

## OLD TIME BIBLE WAY INTERNATIONAL MINISTRIES

### REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2021

The Trustees have the pleasure in submitting the Report and Accounts for the year

#### Objects of the charity:

The Trust seeks to demonstrate the Christian faith and charitable courses by serving as a church in UK.

#### Government:

The Board of Trustees was in regular contact beyond the prescribed frequency of meetings by the governing documents. Strategic decision- making was on a quorate basis. Board membership is stable, balanced and the Trustees operate to Charity Commission's guidance and Charity Law.

#### Review of Activities:

OLD TIME BIBLE WAY INTERNATIONAL MINISTRIES' provides avenue and platform for charitable courses:

- We organise youth rehabilitation programme in which we gather youth around the community to ensure they maximise their potentials.
- We help women who are in abusive relationship (domestic violence) stabilise their emotions by counselling and making them see need to talk to appropriate authorities as many suffering in silence.
- Advance the course of poverty alleviation programme. Where we give/make donations to people in need ( based on their basic needs)
- Visit homes of old people within the community. Giving them our support by donating toiletries, and daily essentials.
- We counsel people based on their challenges once they approach us and we treat this with utmost confidentiality.

#### Financial review:

The Charity's main source of finance was from tithe, offerings and donations from members. The Charity's financial position is stable and balanced.

#### Trustees' Responsibilities:

Charity law requires us as Trustees to prepare financial statements for each accounting year which receipts and payments of the charity for the year.

We are responsible to safeguard the assets of the charity and to take reasonable steps to prevent fraud or any other irregularities.

This report was approved by the trustees on 04/11/2022 and signed on their behalf by:

Name: T Aikhi Onyiah Sign: [Signature]

**OLD TIME BIBLE WAY INTERNATIONAL MINISTRIES**  
**Receipts and Payments Accounts for the Year Ended**  
**31 DECEMBER 2021**

				2021
	Unrestricted	Restricted	Designated	Total
	funds	funds	funds	funds
	£	£	£	£
<b>Incoming Resources</b>				
Unrestricted Income (Grant)	-	1d	-	-
Offering & Donation & Tithe	87,859	-	-	87,859
Gift Aid	3,200	-	-	3,200
Other Income	0	-	-	0
Bank Interest Received	-	-	-	-
<b>Total incoming resources</b>	<b>91,059</b>	<b>-</b>	<b>-</b>	<b>91,059</b>
<b>Resources Expended</b>				
Rent of Place of Worship	35,000	-	-	35,000
Charitable Activities & Donation Costs	6,000	-	-	6,000
Print, Post & Stationery & Publicity	2,560	-	-	2,560
Pastoral, Evangelical, Events & Conferences	5,085	-	-	5,085
Allowance (Pastors & Guest)	3,000	-	-	3,000
Refreshment	-	-	-	-
Other Legal & Professional Fee	2,500	-	-	2,500
Professionary & Accountancy Fee	3,500	-	-	3,500
Support (Voluntary & Band Boys) Costs	5,902	-	-	5,902
Equipment (Purchase, Repairs, etc)	9,746	-	-	9,746
Depreciation	-	-	-	-
Repairs & Maintenance & Ceaning	8,484			8,484
Telephone, Electricity & Water	3,051		-	3,051
Miscellaneous Expenses	867	-	-	867
Travel & Subsistence	5,133	-	-	5,133
<b>Total resources expended</b>	<b>90,828</b>	<b>-</b>	<b>-</b>	<b>90,828</b>
Net Income (Deficit)	231	0	-	231

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF:  
Old Time Bible Way International Ministries (Charity No: 1168338)**

We have examined and reported on the accounts of **Old Time Bible Way International Ministries** for the year ended 31 December 2021 which are set out on pages 1 to 3.

**Respective responsibilities of trustees and examiner** The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.  
It is my responsibility to:

- examine the accounts under section 43 of the 1993 Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act, and
- to state whether particular matters have come to my attention.

**Basis of independent examiner's statement** My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent examiner's statement** In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
  - to keep accounting records in accordance with section 41 of the 1993 Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Acthave not been met ; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Sign:**.....

**Date:** 04/11/2022

**Name:** Victor Nwachukwu (FMAAT)

**Professional Body:** Association of Accounting Technicians.