

PRINCE OF PEACE MINISTRY (PPM)

England & Wales · Charity number 1170440

Details

Other names	PRINCE OF PEACE MINISTRY INTERNATIONAL (PPMI)
Status	Registered
Legal form	CIO
Registered	2016-11-28
Register	View on the Charity Commission register

Contact

Address Flat 81
Dawes House
Orb Street
London
SE17 1RD

Phone 07770994263

Email ppmi0212@yahoo.com

Website www.princeofpeaceministry.com

Activities

Objects: THE OBJECTS OF THE CHURCH ARE FOR THE BENEFIT OF THE PUBLIC:-FOR THE BENEFIT OF THE PUBLIC OF LONDON AND SURROUNDING AREAS:-TO ADVANCE THE CHRISTIAN FAITH (IN ACCORDANCE WITH THE STATEMENTS OF BELIEF AND MISSION STATEMENT APPEARING IN THE SCHEDULE) THROUGH HAVING A PLACE FOR WORSHIP AND GATHERING FOR WORSHIP AND THE HOLDING OF PRAYER MEETINGS, LECTURES, EVANGELISM, PUBLIC CELEBRATION OF CHRISTIAN FESTIVALS, PRODUCING AND/OR DISTRIBUTING LITERATURE TO ENLIGHTEN OTHERS ABOUT GOD AND THE CHURCH OF JESUS CHRIST.

Activities: To bring the people to a relationship with Jesus Christ through the power of the Holy spirit To Feed the Homeless and Rough Sleepers in London community area.

Classification

- **How:** Provides Services
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2025-11-28	£20,500	£19,500	-	-
2024-11-28	£14,350	£12,250	-	-
2023-11-28	£11,300	£10,300	-	-
2022-11-28	£3,340	£3,240	-	-
2021-11-28	£6,800	£6,283	-	-

Trustees

Name	Role	Appointed
REV MARK JEREMIAH MACAULEY	Chair	2012-12-02
Elizabeth Sheila Bangura		2025-04-02
HAWA MACAULEY		2012-12-02
Rugiatu Kanu		2025-05-02

PRINCE OF PEACE MINISTRY (PPM)

England & Wales - Charity number 1170440

Accounts



PRINCE OF PEACE MINISTRY

Report of the trustees for the year ending 30 November 2025

The Trustees of Prince of Peace Ministry present their annual report and accounts for the year ended 30 November 2025 which are also prepared to meet the requirements of the Charity Commission for registered Charity Incorporated Organisations (CIO).

OUR VISION

Jesus Christ is the same yesterday, today and forever Hebrews 13:8

OUR MISSION

To raise a generation of people who will know their God through Jesus Christ and follow Him.

OUR PURPOSE

To bring the people to a relationship with Jesus Christ through the power of the Holy spirit

OUR OBJECTIVES

The objects of the Church are:

1. Benefit to the public – The Church is for the benefit of the London public and the surrounding areas.
2. To advance the Christian faith – Through having a place of worship and gathering for worship and the holding of prayer meetings, lectures, evangelism, public celebrations of Christian festivals, producing and or distributing literature to enlighten others about God and the Church or Jesus Christ.

Activities and Events

1. MEAL4YOU PROJECT





Throughout 2025 we carried on feeding the Homeless and Rough sleepers at the London Borough of Southwark with hot meal and hot drinks and giving out hygiene products through our Charity project we call MEAL4YOU. Furthermore, we gave to the rough sleepers tents, sleeping bags, blankets, toiletries, jackets. We also helped them feel less isolated and more connected to the community by spending time to chat with them.

Church Members out on outreach work in the community to meet rough sleepers, homeless, elderly people in their homes and people in need.

2. FAMILY DAYOUT



By the end of this August after much community activities this 2025, we invited the Church community and volunteers to a Family-Day-out which was very successful.

Future Plans

- i. Reaching out to the homeless and roughs lepper at homeless accommodation
- ii. To expand our feeding program to SE20 and SE22
- iii. Deliver High-Quality Advice & Support: Strengthening outreach, including food access and wraparound services.
- iv. Work to End Rough Sleeping: Expanding partnerships with charities and faith groups to provide meals, shelter, and pathways off the streets.
- v. Collaborating with Ending Homelessness Hubs to distribute flyers, host seminars, and offer meals.
- vi. Integrating food outreach with housing advocacy, especially for those facing immigration or benefit barriers.
- vii. Leveraging borough and city funding to expand mobile food services, especially in SE5 and surrounding areas.



Charity Trustees

1. Rev. Mark J. Macauley
2. Mrs Hawa Macauley
3. Ms. Rugiatsu Kanu
4. Ms. Elizabeth Sheila Bangura

WORSHIP CENTRE

81 Dawes House
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CONTACT DETAILS

Address

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Website: www.princeofpeaceministry.com



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name PRINCE OF PEACE MINISTRY	No (if any) 1170440
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CC16a

Receipts and payments accounts

For the period from	01/11/2024	To	Period end date	01/11/2025
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Tithes	2,300	-	-	2,300	3,000
Offering	-	500	-	500	2,300
Donations	-	20,000	-	20,000	6,000
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	2,300	20,500	-	22,800	11,300
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	2,300	20,500	-	22,800	11,300
A3 Payments					
Rent	2,000	-	-	2,000	-
Stationary	500	-	-	500	-
Food Distribution	-	9,500	-	9,500	-
Hygiene Product Distribution	-	6,500	-	6,500	-
Distribution of Cloaths	-	2,500	-	2,500	-
Fuel	-	1,000	-	1,000	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	2,500	19,500	-	22,000	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	2,500	19,500	-	22,000	-
Net of receipts/(payments)	- 200	1,000	-	800	11,300
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	200	1,000	-	800	11,300

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK

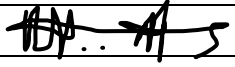
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Rev. Mark Jeremiah Macauley	28/08/2025

PRINCE OF PEACE MINISTRY (PPM)

England & Wales - Charity number 1170440

Accounts



PRINCE OF PEACE MINISTRY

Report of the trustees for the year ending 30 November 2024

The Trustees of Prince of Peace Ministry present their annual report and accounts for the year ended 30 November 2024 which are also prepared to meet the requirements of the Charity Commission for registered Charity Incorporated Organisations (CIO).

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Activities and Events

1. MEAL4YOU PROJECT





Throughout 2024 we engaged in feeding the Homeless and Rough sleepers in Southwark with hot meal and hot drinks and giving out hygiene products through our Charity project we call MEAL4YOU. Furthermore, we gave to the rough sleepers tents, sleeping bags, blankets, toiletries, jackets. We also helped them feel less isolated and more connected to the community by spending time to chat with them.

Church Members out on outreach work in the community to meet rough sleepers, homeless, elderly people in their homes and people in need.

2. CHURCH DINNER



By the end of this August after much community activities this 2024, we invited the Church community and volunteers to a Dinner which was very successful.

Future Plans

- i. Reaching out to the community of Southwark with street evangelism and soul winning.
- ii. Setting up a Discipleship Team could foster an awareness of spiritual gifts,
- iii. Developing a Small Group Ministry will that focus on spiritual development and Christ-led service.
- iv. Setting up an Outreach Team would partner with community organisations. It will also with the homeless and rough sleepers.
- v. Helping our local community in the best possible way to ease the Cost of living.
- vi. Collaborate with community Charity organisations to foster a common goal for our community.

Charity Trustees

1. Rev. Mark J. Macauley
2. Mrs Hawa Macauley
3. Mr Andrew Koroma
4. Mr Michael Turay



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CHARITY COMMISSION
FOR ENGLAND AND WALES

PRINCE OF PEACE MINISTRY

Receipts and payments accounts

CC16a

For the period
from

01/11/2023


To

01/11/2024

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
TITHE	3,400	-	-	3,400	3,000
OFFERING	-	950	-	950	2,300
DONATION	-	10,000	-	10,000	6,000
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	3,400	10,950	-	14,350	11,300
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	3,400	10,950	-	14,350	11,300
A3 Payments					
RENT	2,000	1,000	-	3,000	2,040
STATIONARY	500	-	-	500	300
FOOD DISTRIBUTION	-	6,500	-	6,500	-
HYGINE PRODUCTS DISTRIBUTION	-	1,000	-	1,000	500
DISTRIBUTION OF CLOATHES	-	800	-	800	500
FUEL	-	450	-	450	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	2,500	9,750	-	12,250	3,340
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	2,500	9,750	-	12,250	3,340
Net of receipts/(payments)	900	1,200	-	2,100	7,960
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	900	1,200	-	2,100	7,960

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	2,100	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Rev. Mark Jeremiah Macauley	30/08/2024	

PRINCE OF PEACE MINISTRY (PPM)

England & Wales - Charity number 1170440

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

PRINCE OF PEACE

1170440

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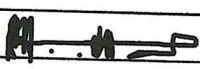
Receipts and payments accounts

For the period from 01/12/2022 To 30/11/2023

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Tithes	3,000	-	-	3,000	2,040
Offerings	-	2,300	-	2,300	1,300
Donation	-	6,000	-	6,000	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	3,000	8,300	-	11,300	3,340
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	3,000	8,300	-	11,300	3,340
A3 Payments					
Rent	2,000	1,000	-	3,000	2,040
Stationery	500	-	-	500	300
Food Distribution	-	5,700	-	5,700	-
Distribution of clothes	-	600	-	600	500
Fuel	100	400	-	500	500
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	2,600	7,700	-	10,300	3,340
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	2,600	7,700	-	10,300	3,340
Net of receipts/(payments)	400	600	-	1,000	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	400	600	-	1,000	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	1,000	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			Rev. Mark Jeeremiah Macauley	30/11/2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

PRINCE OF PEACE

1170440

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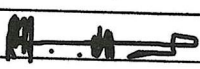
Receipts and payments accounts

For the period from 01/12/2022 To 30/11/2023

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Tithes	3,000	-	-	3,000	2,040
Offerings	-	2,300	-	2,300	1,300
Donation	-	6,000	-	6,000	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	3,000	8,300	-	11,300	3,340
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	3,000	8,300	-	11,300	3,340
A3 Payments					
Rent	2,000	1,000	-	3,000	2,040
Stationery	500	-	-	500	300
Food Distribution	-	5,700	-	5,700	-
Distribution of clothes	-	600	-	600	500
Fuel	100	400	-	500	500
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	2,600	7,700	-	10,300	3,340
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	2,600	7,700	-	10,300	3,340
Net of receipts/(payments)	400	600	-	1,000	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	400	600	-	1,000	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	1,000	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
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England & Wales - Charity number 1170440

Accounts



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Activities and Events

1. Community Outreach Work



Church Members out on outreach work in the community to meet rough sleepers, homeless, elderly people in their homes and people in need.



2. Community Family Day Out



Community Family Day Out to bring members of the church and community to socialise together.

Future

- i. Returning to live worship – moving away from zoom worship
- ii. Reviving the feeding programme for homeless
- iii. Helping the elderly to pick up their prescriptions
- iv. Building Bridges Project to help reduce the cultural clash between African born parents who are parenting children born in the UK that find themselves trapped between the UK culture and the African Culture.



Charity Trustees

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CHARITY COMMISSION
FOR ENGLAND AND WALES

PRINCE OF PEACE

1170440

Receipts and payments accounts

CC16a

For the period
from

12/001/2021

To

30/11/2022

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Tithes	2,040	-	-	2,040	4,083
Offerings	-	1,300	-	1,300	2,300
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	2,040	1,300	-	3,340	6,383
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	2,040	1,300	-	3,340	6,383
A3 Payments					
Rent	1,040	1,000	-	2,040	4,083
Stationery	300	-	-	300	500
Food Distribution	-	-	-	-	-
Distribution of clothes	350	150	-	500	-
Fuel	400	-	-	400	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	2,090	1,150	-	3,240	4,583
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	2,090	1,150	-	3,240	4,583
Net of receipts/(payments)	- 50	150	-	100	1,800
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 50	150	-	100	1,800

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
		-	-	-
	Total cash funds	350	400	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Rev. Mark Jeeremiah Macauley	30/11/2022

PRINCE OF PEACE MINISTRY (PPM)

England & Wales - Charity number 1170440

Accounts



PRINCE OF PEACE MINISTRY

Report of the trustees for the year ending 30 November 2019

The Trustees of Prince of Peace Ministry present their annual report and accounts for the year ended 28 November 2017 which are also prepared to meet the requirements of the Charity Commission for registered Charity Incorporated Organisations (CIO).

OUR VISION

Jesus Christ is the same yesterday, today and forever Hebrews 13:8

OUR MISSION

To raise a generation of people who will know their God through Jesus Christ and follow Him.

OUR PURPOSE

To bring the people to a relationship with Jesus Christ through the power of the Holy spirit

OUR OBJECTIVES

The objects of the Church are:

1. Benefit to the public - The Church is for the benefit of the London public and the surrounding areas.
2. To advance the Christian faith - Through having a place of worship and gathering for worship and the holding of prayer meetings, lectures, evangelism, public celebrations of Christian festivals, producing and or distributing literature to enlighten others about God and the Church or Jesus Christ.

Activities and Events

1. Regular Church Programmes on Sunday

Our regular Sunday worship have continued to grow. We now have nearly two hundred people attending Sunday worships. The purpose of our regular Sunday worship service is to create an





environment of Pentecostal fellowship and be tough the word of God

where the spiritual needs believers are met and to

2. Mothers' Day

Our Mother's Day event on 11 March 2018 attracted a lot of women to the event. They were grateful to God for the event.



3. Children Thanksgiving

This event which was held on the 29 April 2018. It was a special service to say thanks to God for the children who are the future of the Church. The purpose of the having a Children's Thanksgiving is to show gratitude to Our Saviour and Lord in the form of praise and worship. Secondly to give assurance to our children and parents within our communities that children have a place of belonging where the matter, accepted, looked after and with opportunity to demonstrate their godly potentials.

A Bible contest competition was held after the service.





Thanksgiving Bible contest

4. Women's Thanksgiving

This was held on Sunday Maty 14th by the women to show gratitude for the life transforming power of God in their lives.



5. Family Day held on 14 July 2018,

This event brings together the families in the Church together for a wonderful shared experience. It is intended to provide an opportunity for families to reflect on the values of a family and the home that are important to a Christian family.





Prince of Peace Ministry - accounts for the period 1st December 2017 to 30 November 2018

Receipts	Unrestricted Funds (£)	Restricted Funds (£)	Total Funds (£)
Tithes	5360		5360
Offerings		3156	3156
Sub Total	5360	3156	8516
Payments	Unrestricted Funds (£)	Restricted Funds (£)	Total Funds (£)
Rent	3083	1000	4083
Stationery	850		850
Fuel	620		620
Food Distribution		900	900
Distribution of clothes and other items		650	650
Sub total	4553	2550	7103

Cash Funds this year end

Category	Details	Unrestricted Funds	Restricted Funds
Cash Funds	Current account	413	1000
	Total Funds	413	1000



Charity Trustees

1. Rev. Mark J. Macauley
2. Mrs Hawa Macauley
3. Mr Andrew Koroma
4. Mr Michael Turay

WORSHIP CENTRE

Waterloo Action Centre
14 Baylis Road,
London,
SE1 7AA,
United Kingdom

CONTACT DETAILS

Address

81 Dawes House
Orb Street
London
SE17 1RD

Email: ppmi0212@yahoo.com

Website: www.princeofpeaceministry.com



CHARITY COMMISSION
FOR ENGLAND AND WALES

PRINCE OF PEACE

1170440

Receipts and payments accounts

CC16a

For the period
from

12/01/2020

To

30/11/2021

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Tithes	4,500	-	-	4,500	5,011
Offerings	-	2,300	-	2,300	2,801
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	4,500	2,300	-	6,800	7,812
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	4,500	2,300	-	6,800	7,812
A3 Payments					
Rent	3,083	1,000	-	4,083	4,083
Stationery	500	-	-	500	530
Food Distribution	-	900	-	900	-
Distribution of clothes	250	150	-	400	-
Fuel	400	-	-	400	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	4,233	2,050	-	6,283	4,643
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	4,233	2,050	-	6,283	4,643
Net of receipts/(payments)	267	250	-	517	3,269
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	267	250	-	517	3,269

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	300	250	-

(agree balances with receipts and payments account(s))

Agreed with: Unrestricted funds Restricted funds Endowment funds


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Rev. Mark Jeronish Macauley	30/11/2021