



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	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets				
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
B5 Liabilities		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 Jeeromish Macauley	30/11/2021