



# PRINCE OF PEACE MINISTRY

## Report of the trustees for the year ending 30 November 2022

The Trustees of Prince of Peace Ministry present their annual report and accounts for the year ended 30 November 2022 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. 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**

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

## **WORSHIP CENTRE**

81 Dawes House  
Orb Street  
London  
SE17 1RD

## **CONTACT DETAILS**

### **Address**

81 Dawes House  
Orb Street  
London  
SE17 1RD

**Email:** ppmi0212@yahoo.com

**Website:** [www.princeofpeaceministry.com](http://www.princeofpeaceministry.com)



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



## 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 £
<b>B1 Cash funds</b>				
		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	350	400	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>				
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>				
		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>				
		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>				
		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		30/11/2022