

ZION HEALING AND DELIVERANCE MINISTRY

England & Wales · Charity number 1174310

Details

Status Registered

Legal form CIO

Registered 2017-08-18

Register [View on the Charity Commission register](#)

Contact

Address Flat 7
Baskerville Court
120 Selhurst Road
London
SE25 6LL

Phone 07794179100

Email samara1984@hotmail.com

Activities

Objects: TO ADVANCE THE CHRISTIAN RELIGION FOR THE PUBLIC BENEFIT BY THE HOLDING OF PRAYER MEETINGS, LECTURES PUBLIC CELEBRATION OF CHRISTIAN RELIGION PRODUCING AND/OR DISTRIBUTING LITERATURE ON TO ENLIGHTEN OTHERS ABOUT THE CHRISTIAN RELIGION.

Activities: The Charity advances the Christian Faith through provision of a place for Christian worship, a place for teaching Christian teachings principles and a place for Christian praise.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Croydon

Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	£11,536	£12,890	-	-
2023-08-31	£14,753	£20,968	-	-
2022-08-31	£9,599	£10,635	-	-
2021-08-31	£12,314	£7,395	-	-
2020-08-31	£14,670	£11,397	-	-

Trustees

Name	Role	Appointed
SAMARA MULLINGS		2018-10-11

ZION HEALING AND DELIVERANCE MINISTRY

England & Wales - Charity number 1174310

Accounts

**ZION HEALING AND DELIVERANCE MINISTRY
REGISTERED CHARITY 1174310
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST AUGUST 2024**

**ZION HEALING AND DELIVERANCE MINISTRY
REGISTERED CHARITY 1174310
CHARITY INFORMATION
FOR THE YEAR ENDED 31ST AUGUST 2024**

**TRUSTEES: MS MALONEY BARTLETT
MISS SAMARA MULLINGS**

**REGISTERED OFFICE: FLAT 7
BASKERVILLE COURT
120 SELHURST ROAD
LONDON
SE25 6LL**

**BANKERS: LLOYDS BANK
BALHAM BRANCH
C/O PO BOX 1000
ANDOVER
BX1 1LT**

**ACCOUNTANTS: MATS UK LTD
63 MARCHWOOD CLOSE
CAMBERWELL
LONDON
SE5 7EX**

**CHARITY NAME: ZION HEALING AND DELIVERANCE MINISTRY
REGISTERED CHARITY 1174310**

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

Report to the trustees of Zion Healing and Deliverance Ministry on the accounts for the year ended 31st August 2024 for the Charity number 1174310 as set out in pages 4 to 8.

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 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145 (5)(b) of the Charities 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 include 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 130 of the Charities Act;
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have 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.

MARGARET DILLON BSc, AAT
29TH JUNE 2025
63 MARCHWOOD CLOSE
CAMBERWELL
LONDON
SE5 7EX

**CHARITY NAME: ZION HEALING AND DELIVERANCE MINISTRY
REGISTERED CHARITY 1174310**

TRUSTEES ANNUAL REPORT 1ST SEPTEMBER 2023 TO 31ST AUGUST 2024

The Trustees of Zion Healing and Deliverance Ministry are pleased to report on the various projects and programmes provided by the charity for public benefit in line with the charitable objectives of the Charity.

ADVANCING THE CHRISTIAN FAITH

Zion Healing and Deliverance Ministry continues to advance the Christian Faith through our weekly services on the days:

Fridays : PRAYER AND HEALING MEETING AND ZOOM SERVICE

Sundays: SUNDAY WORSHIP AND ZOOM SERVICE

Zoom meetings have continued despite the end of the pandemic and have now become standard for the advancement of the Christian Faith and the healing services for the public. Although we have fully returned to in-house meetings we have still maintained our Zoom meetings.

PLANNING AHEAD FOR THE NEXT YEAR

To continue with the same projects and the continue emphasis on the healing of the members and outreach to the young.

TRUSTEES

The following trustees served during the period:

**MALONEY BARTLETT
SAMARA MULLINGS**

The trustees' report has been prepared in accordance with the provisions of the Charities Act 2011.

This report was approved by the board on 29th June 2025 and signed on behalf of the Board of Trustees by

**SAMARA MULLINGS
CHAIR**

**CHARITY NAME: ZION HEALING AND DELIVERANCE MINISTRY
REGISTERED CHARITY 1174310**

**TRUSTEES RECEIPTS AND PAYMENTS ACCOUNT
PERIOD 1ST SEPTEMBER 2023 TO 31ST AUGUST 2024**

For the year ended 31st August 2024

	Notes	Unrestricted Funds	2024	2023
		£	£	£
Income				
Offerings		11,536	11,536	14,753
Contributions				
Total income		<u>11,536</u>	<u>11,536</u>	<u>14,753</u>
Expenditure		12,890	12,890	20,968
		<u>(1,354)</u>	<u>(1,354)</u>	<u>(6,215)</u>
Operating surplus/(deficit) for the year		(1,354)	(1,354)	(6,215)
Operating surplus brought forward		971	971	7,186
Retained surplus carried forward		<u>(383)</u>	<u>(383)</u>	<u>971</u>

CHARITY NAME: ZION HEALING AND DELIVERANCE MINISTRY
REGISTERED CHARITY 1174310

Balance Sheet
as at 31 August 2024

Notes	2024	2023
	£	£
Fixed assets		
Office Equipment	0	0
	<u>0</u>	<u>0</u>
Current assets		
Cash at bank and in hand	67	1,371
	<u>67</u>	<u>1,371</u>
Total assets	67	1,371
Creditors: amounts falling due within one year	450	400
Net assets	<u>(383)</u>	<u>971</u>
Reserves		
Reserves brought forward	971	7,186
Current year reserves	(1,354)	(6,215)
	<u>(383)</u>	<u>971</u>
Total Unrestricted Funds	<u>(383)</u>	<u>971</u>

For the year ending 31/08/2024 the charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 and that an independent examination is needed.

Trustees' responsibilities

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with the Charity Act 2011
2. The trustees acknowledge their responsibilities for complying with the requirements of the Charity Act 2011 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board on 29th June 2025 and signed on behalf of the Board of Trustees by

SAMARA MULLINGS
 CHAIR

**CHARITY NAME: ZION HEALING AND DELIVERANCE MINISTRY
REGISTERED CHARITY 1174310**

**Notes to the Accounts
for the period ended 31st August 2024**

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

Going Concern

The financial statements have been prepared on the going concern basis. The trustees consider this basis to be appropriate but have not assessed a period in excess of 12 months from the date of approving the accounts.

**2 Creditors: amounts falling due within one ye 2024
£**

Other creditors	450
	<hr/>

3 Related party transactions

The charity is run by a Board of Trustees which is made up of unpaid and voluntary church members.

CHARITY NAME: ZION HEALING AND DELIVERANCE MINISTRY
REGISTERED CHARITY 1174310

**Schedule to the Receipts and Payments Account
for the year ended 31st August 2024**

	2024	2023
	£	£
INCOMING RESOURCES		
Income Offerings & Tithes	11,536	14,753
	<hr/>	<hr/>
Total Income	11,536	14,753
	<hr/>	<hr/>
RESOURCES EXPENDED		
Resources Expended to Direct Charitable Activities	12,440	20,568
Resources Expended to Other Charitable Activities		
Support costs	450	400
	<hr/>	<hr/>
Total Resources Expended	12,890	20,968
	<hr/>	<hr/>
Net Resources Incoming/(Expended)	(1,354)	(6,215)
	<hr/> <hr/>	<hr/> <hr/>

ZION HEALING AND DELIVERANCE MINISTRY

England & Wales - Charity number 1174310

Accounts

**ZION HEALING AND DELIVERANCE MINISTR
REGISTERED CHARITY 1174310
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST AUGUST 2023**

**ZION HEALING AND DELIVERANCE MINISTR
REGISTERED CHARITY 1174310
CHARITY INFORMATION
FOR THE YEAR ENDED 31ST AUGUST 2023**

**TRUSTEES: MS MALONEY BARTLETT
MISS SAMARA MULLINGS**

**REGISTERED OFFLAT 7
BASKERVILLE COURT**

**120 SELHURST ROAD
LONDON
SE25 6LL**

**BANKERS: LLOYDS BANK
BALHAM BRANCH
C/O PO BOX 1000
ANDOVER
BX1 1LT**

**ACCOUNTANTS:MATS UK LTD
63 MARCHWOOD CLOSE
CAMBERWELL
LONDON
SE5 7EX**

**CHARITY NAME:ZION HEALING AND DELIVERANCE MII
REGISTERED CHARITY 1174310**

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

Report to the trustees of Zion Healing and Deliverance Ministry on the account 31st August 2023 for the Charity number 1174310 as set out in pages 4 to 8.

Respective Responsibilities of Trustees and Examiner

The charity's trustees are responsible for the preparation of the accounts. The fact that an audit is not required for this year under section 144 of the Charities Act and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act

- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145 (5)(b) of the Charities 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 the accounts presented with those records. It also includes consideration of any other information in the accounts, and seeking explanations from the Trustees concerning any such information. The procedures undertaken do not provide all the evidence that would be required for a full audit, consequently no opinion is given as to whether the accounts present a 'true and fair view' of the charity's affairs, 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:
 - to keep accounting records in accordance with section 130 of the Charities Act
 - to prepare accounts which accord with the accounting records and the accounting requirements of the Charities Act have not been materially misstated
- (2) to which, in my opinion, attention should be drawn in order to enable a full audit of the accounts to be reached.

MARGARET DILLON BSc, AAT
26TH JUNE 2024
63 MARCHWOOD CLOSE
CAMBERWELL
LONDON
SE5 7EX

CHARITY NAME: ZION HEALING AND DELIVERANCE MI REGISTERED CHARITY 1174310

TRUSTEES ANNUAL REPORT 1ST SEPTEMBER 2022 TC

The Trustees of Zion Healing and Deliverance Ministry are pleased to report programmes provided by the charity for public benefit in line with the charitable

ADVANCING THE CHRISTIAN FAITH

Zion Healing and Deliverance Ministry continues to advance the Christian Faith on the days:

Fridays : PRAYER AND HEALING MEETING AND ZOOM SER

Sundays: SUNDAY WORSHIP AND ZOOM SERVICE

Zoom meetings have continued despite the end of the pandemic and have no standard for the advancement of the Christian Faith and the healing services. Although we have fully returned to in-house meetings we have still maintained

PLANNING AHEAD FOR THE NEXT YEAR

To continue with the same projects and the continue emphasis on the healing to the young.

TRUSTEES

The following trustees served during the period:

**MALONEY BARTLETT
SAMARA MULLINGS**

The trustees' report has been prepared in accordance with the provisions of the

This report was approved by the board on 26th June 2024 and signed on behalf of the trustees by

SAMARA MULLINGS
CHAIR

CHARITY NAME: ZION HEALING AND DELIVERANCE MISSIONS
REGISTERED CHARITY 1174310

TRUSTEES' RECEIPTS AND PAYMENTS ACCOUNT
PERIOD 1ST SEPTEMBER 2022 TO 31ST AUGUST 2023

For the year ended 31st August 2023

	Notes	Unrestricted Funds	2023	2022
		£	£	£
Income				
Offerings		14,753	14,753	8,627
Contributions				972
Total income		<u>14,753</u>	<u>14,753</u>	<u>9,599</u>
Expenditure		20,968	20,968	10,635
		<u>(6,215)</u>	<u>(6,215)</u>	<u>(1,036)</u>

Operating surplus/(deficit) for the year	(6,215)	(6,215)	(1,036)
Operating surplus brought forward	7,186	7,186	8,222
Retained surplus carried forward	<u>971</u>	<u>971</u>	<u>7,186</u>

**CHARITY NAME: ZION HEALING AND DELIVERANCE MI
REGISTERED CHARITY 1174310**

**Balance Sheet
as at 31 August 2023**

	Notes	2023
		£
Fixed assets		
Office Equipment		0
		<u>0</u>
Current assets		
Cash at bank and in hand		1,371
		<u>1,371</u>
Total assets		1,371
Creditors: amounts falling due within one year		400
Net assets		<u>971</u>
		<u>971</u>
Reserves		
Reserves brought forward		7,186
Current year reserves		(6,215)

Total Unrestricted Funds

971

For the year ending 31/08/2023 the charity's trustees consider that an audit is not required under section 144 of the Charities Act 2011 and that an independent examination is needed.

Trustees' responsibilities

- 1 The members have not required the company to obtain an audit of its accounts for accordance with the Charity Act 2011
- 2 The trustees acknowledge their responsibilities for complying with the requirements of the Charities Act 2011 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies in the small companies regime.

The financial statements were approved by the Board on 26th June 2024 and signed on behalf of the Trustees by

SAMARA MULLINGS
CHAIR

CHARITY NAME: ZION HEALING AND DELIVERANCE MISSIONS
REGISTERED CHARITY 1174310

Notes to the Accounts
for the period ended 31st August 2023

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

Going Concern

The financial statements have been prepared on the going concern basis. The trustees consider this basis to be appropriate but have not assessed a period in excess of 12 months from the date of approving the accounts.

2	Creditors: amounts falling due within one	2023
		£
	Other creditors	400
		<hr/>

3 Related party transactions

The charity is run by a Board of Trustees which is made up of unpaid and voluntar

**CHARITY NAME: ZION HEALING AND DELIVERANCE MI
REGISTERED CHARITY 1174310**

**Schedule to the Receipts and Payments Account
for the year ended 31st August 2023**

	2023
	£
INCOMING RESOURCES	
Income Offerings & Tithes	14,753
	<hr/>
Total Income	14,753
	<hr/>
RESOURCES EXPENDED	
Resources Expended to Direct Charitable Activities	20,568
Resources Expended to Other Charitable Activities	
Support costs	400
	<hr/>
Total Resources Expended	20,968
	<hr/>

Net Resources Incoming/(Expended)

(6,215)

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MINISTRY

for the year ended

Charity's trustees consider
the Charities Act 2011 (the Charities Act)

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by the Charity Commission.
and a comparison of the
unusual items or disclosures
such matters. The
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the Charities Act;
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proper understanding of the

ISTRY

31ST AUGUST 2023

on the various projects and
e objectives of the Charity.

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for the public.
l our Zoom meetings.

of the members and outreach

the Charities Act 2011.

Half of the Board of Trustees

MINISTRY

MINISTRY

2022

£

0

0

7,586

7,586

7,586

7,586

400

7,186

7,186

8,222
(1,036)

7,186

for this year under

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MINISTRY

2022
£

9,599

9,599

10,235

400

10,635

(1,036)

ZION HEALING AND DELIVERANCE MINISTRY

England & Wales - Charity number 1174310

Accounts

**ZION HEALING AND DELIVERANCE M
REGISTERED CHARITY 1174310
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST AUGUS'**

**ZION HEALING AND DELIVERANCE M
REGISTERED CHARITY 1174310
CHARITY INFORMATION
FOR THE YEAR ENDED 31ST AUGUS'**

**TRUSTEES: MS MALONEY BARTLETT
MISS SAMARA MULLINGS**

**REGISTERED OFFICE FLAT 7
BASKERVILLE COURT**

**120 SELHURST ROAD
LONDON
SE25 6LL**

**BANKERS: LLOYDS BANK
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**ACCOUNTANTS: MATS UK LTD
63 MARCHWOOD CLOSE
CAMBERWELL
LONDON
SE5 7EX**

**CHARITY NAME: ZION HEALING AND DELIVERANCE
REGISTERED CHARITY 1174310**

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

Report to the trustees of Zion Healing and Deliverance Ministry on the 31st August 2022 for the Charity number 1174310 as set out in paragraph 1 of the Report.

Respective Responsibilities of Trustees and Examiner

The charity's trustees are responsible for the preparation of the accounts for the year ended 31st August 2022 and that an audit is not required for this year under section 144 of the Charities Act 2006 and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act

- to follow the procedures laid down in the general Directions given section 145 (5)(b) of the Charities 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 Direction 1. An examination includes a review of the accounting records kept by the charity and the accounts presented with those records. It also includes consideration of the procedures undertaken to ensure that the accounting records in the accounts, and seeking explanations from the Trustees concerning the procedures undertaken do not provide all the evidence that would be necessary to form an opinion. Consequently no opinion is given as to whether the accounts presented are a true and fair view of the charity's affairs, 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 matter
 - to keep accounting records in accordance with section 145(5)(b) of the Charities Act
 - to prepare accounts which accord with the accounting requirements of the Charities Act have
- (2) to which, in my opinion, attention should be drawn in order that the accounts to be reached.

MARGARET DILLON BSc, AAT
30TH JUNE 2023
63 MARCHWOOD CLOSE
CAMBERWELL
LONDON
SE5 7EX

CHARITY NAME: ZION HEALING AND DELIVERANCE REGISTERED CHARITY 1174310

TRUSTEES ANNUAL REPORT 1ST SEPTEMBER 20

The Trustees of Zion Healing and Deliverance Ministry are pleased to report on the programmes provided by the charity for public benefit in line with the objectives of the charity.

ADVANCING THE CHRISTIAN FAITH

Zion Healing and Deliverance Ministry continues to advance the Christian Faith on the days:

Fridays : PRAYER AND HEALING MEETING AND ZOOM SERVICE

Sundays: SUNDAY WORSHIP AND ZOOM SERVICE

Zoom meetings have continued despite the end of the pandemic and remain a standard for the advancement of the Christian Faith and the healing of the sick. Although we have fully returned to in-house meetings we have still maintained the Zoom service.

PLANNING AHEAD FOR THE NEXT YEAR

To continue with the same projects and the continue emphasis on the work of the charity to the young.

TRUSTEES

The following trustees served during the period:

**MALONEY BARTLETT
SAMARA MULLINGS**

The trustees' report has been prepared in accordance with the provisions of the Charities Act 2006.

This report was approved by the board on 30th June 2023 and signed by

SAMARA MULLINGS
CHAIR

**CHARITY NAME: ZION HEALING AND DELIVERANCE
REGISTERED CHARITY 1174310**

**TRUSTEES' RECEIPTS AND PAYMENTS ACCOUNT
PERIOD 1ST SEPTEMBER 2021 TO 31ST AUGUST 2022**
For the year ended 31st August 2022

	Notes	Unrestricted Funds	2022
		£	£
Income			
Offerings		8,627	8,627
Contributions		972	972
Total income		<u>9,599</u>	<u>9,599</u>
Expenditure		10,635	10,635
		<u>(1,036)</u>	<u>(1,036)</u>
		<u> </u>	<u> </u>

Operating surplus/(deficit) for the year	(1,036)	(1,036)
Operating surplus brought forward	8,222	8,222
Retained surplus carried forward	<u>7,186</u>	<u>7,186</u>

**CHARITY NAME: ZION HEALING AND DELIVERA
REGISTERED CHARITY 1174310**

**Balance Sheet
as at 31 August 2022**

Notes

Fixed assets

Office Equipment	0
	<u>0</u>

Current assets

Cash at bank and in hand	7,586
	<u>7,586</u>

Total assets

Creditors: amounts falling due within one year

2

Net assets

Reserves

Reserves brought forward
Current year reserves

Total Unrestricted Funds

For the year ending 31/08/2022 the charity's trustees consider that an audit is in accordance with section 144 of the Charities Act 2011 and that an independent examination is not required.

Trustees' responsibilities

- 1) The members have not required the company to obtain an audit of its accounts in accordance with the Charity Act 2011
- 2) The trustees acknowledge their responsibilities for complying with the provisions of the Charities Act 2011 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to the accounts of small companies regime.

The financial statements were approved by the Board on 30th June 2023 and signed on behalf of the Trustees by

SAMARA MULLINGS
CHAIR

CHARITY NAME: ZION HEALING AND DELIVERANCE
REGISTERED CHARITY 1174310

Notes to the Accounts **for the period ended 31st August 2022**

1 Accounting policies

The accounts have been prepared under the historical cost convention in accordance with the Financial Reporting Standard for Smaller Entities

Going Concern

The financial statements have been prepared on the going concern basis on this basis to be appropriate but have not assessed a period in excess of approving the accounts.

2 Creditors: amounts falling due within one year 2022
£

Other creditors 400

3 Related party transactions

The charity is run by a Board of Trustees which is made up of unpaid :

CHARITY NAME: ZION HEALING AND DELIVERANCE
REGISTERED CHARITY 1174310

**Schedule to the Receipts and Payments Account
for the year ended 31st August 2022**

INCOMING RESOURCES

Income Offerings & Tithes

Total Income

RESOURCES EXPENDED

Resources Expended to Direct Charitable Activities

Resources Expended to Other Charitable Activities

Support costs

Total Resources Expended

Net Resources Incoming/(Expended)

MINISTRY

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:ing records and comply with the
not been met; or

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ANCE MINISTRY

021 TO 31ST AUGUST 2022

to report on the various projects and
the charitable objectives of the Charity.

Christian Faith through our weekly services

DOM SERVICE

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services for the public.
maintained our Zoom meetings.

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visions of the Charities Act 2011.

ed on behalf of the Board of Trustees

ANCE MINISTRY

-

2022

2021

£

12,314

12,314

7,395

4,919

4,919

3,303

8,222

FINANCE MINISTRY

2022

£

2021

£

0

0

8,572

8,572

7,586

8,572

400

350

7,186

8,222

8,222
(1,036)

3,303
4,919

7,186

8,222

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needed.

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igned on behalf of the Board of

ANCE MINISTRY

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of 12 months from the date

and voluntary church members.

ANCE MINISTRY

2022	2021
£	£
9,599	12,314
<hr/>	<hr/>
9,599	12,314
<hr/>	<hr/>
10,235	5,775
	1,270
400	350
<hr/>	<hr/>
10,635	7,395
<hr/>	<hr/>

(1,036)

4,919

ZION HEALING AND DELIVERANCE MINISTRY

England & Wales - Charity number 1174310

Accounts

**ZION HEALING AND DELIVERANCE
REGISTERED CHARITY 1174310
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST AUG**

**ZION HEALING AND DELIVERANCE
REGISTERED CHARITY 1174310
CHARITY INFORMATION
FOR THE YEAR ENDED 31ST AUG**

TRUSTEES:

**MS MALONEY BARBARA
MISS SAMARA MURPHY**

REGISTERED OFFICE:

**FLAT 7
BASKERVILLE COURT**

**120 SELHURST RC
LONDON
SE25 6LL**

BANKERS:

**LLOYDS BANK
BALHAM BRANCH
C/O PO BOX 1000
ANDOVER
BX1 1LT**

ACCOUNTANTS:

**MATS UK LTD
63 MARCHWOOD
CAMBERWELL
LONDON
SE5 7EX**

**CHARITY NAME: ZION HEALING AND DELIVERANCE
REGISTERED CHARITY 1174310**

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

Report to the trustees of Zion Healing and Deliverance Ministry
31st August 2021 for the Charity number 1174310 as set out in the accounts

Respective Responsibilities of Trustees and Examiner

The charity's trustees are responsible for the preparation of the accounts and for ensuring that an audit is not required for this year under section 144 of the Charities Act 2006 and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act 2006

- to follow the procedures laid down in the general Directions section 145 (5)(b) of the Charities 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. An examination includes a review of the accounting records kept and accounts presented with those records. It also includes consideration of the accounts, and seeking explanations from the Trustees concerning procedures undertaken do not provide all the evidence that would be required. Consequently no opinion is given as to whether the accounts presented are 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, and in connection with, the accounts for the year ended 31st March 2022:
 - to keep accounting records in accordance with the requirements of the Charities Act
 - to prepare accounts which accord with the accounting requirements of the Charities Act
- (2) to which, in my opinion, attention should be drawn in connection with the accounts to be reached.

MARGARET DILLON BSc, AAT
30TH JUNE 2022
63 MARCHWOOD CLOSE
CAMBERWELL
LONDON
SE5 7EX

**CHARITY NAME: ZION HEALING AND DELIVERANCE MINISTRY
REGISTERED CHARITY 1174310**

TRUSTEES ANNUAL REPORT 1ST SEPTEMBER 2020 TO 31ST AUGUST 2021

The Trustees of Zion Healing and Deliverance Ministry are pleased to report on the programmes provided by the charity for public benefit in line with its objectives.

ADVANCING THE CHRISTIAN FAITH

Zion Healing and Deliverance Ministry continues to advance the Christian Faith on the days:

Fridays : PRAYER AND HEALING MEETING AND DELIVERANCE

Sundays: SUNDAY WORSHIP AND ZOOM SERVICE

Due to the Corona virus for a while no meetings were held and for the advancement of the Christian Faith and the healing services were not fully returned to in-house meetings so we have maintained Zoom services.

PLANNING AHEAD FOR THE NEXT YEAR

To continue with the same projects but emphasising on the healing services to the young.

TRUSTEES

The following trustees served during the period:

**MALONEY BARTLETT
SAMARA MULLINGS**

The trustees' report has been prepared in accordance with the

This report was approved by the board on 30th June 2022 and
by

SAMARA MULLINGS
CHAIR

**CHARITY NAME: ZION HEALING AN
REGISTERED CHARITY 1174310**

**TRUSTEES RECEIPTS AND PAYMENTS ACCO
PERIOD 1ST SEPTEMBER 2020 TO 31ST AUG
For the year ended 31st August 2021**

	Unrestrict Funds
Notes	
	£
Income	
Offerings	12,314
Contributions	
Total income	<hr/> 12,314
Expenditure	7,395
	<hr/> 4,919 <hr/>

Total Unrestricted Funds

For the year ending 31/08/2021 the charity's trustees consider that an audit is required under section 144 of the Charities Act 2011 and that an independent examination is required.

Trustees' responsibilities

- 1) The members have not required the company to obtain an audit in accordance with the Charity Act 2011
- 2) The trustees acknowledge their responsibilities for complying with the Charities Act 2011 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to small companies regime.

The financial statements were approved by the Board on 30th June 2022
Trustees by

SAMARA MULLINGS
CHAIR

CHARITY NAME: ZION HEALING AND COUNSELLING
REGISTERED CHARITY 1174310

Notes to the Accounts for the period ended 31st August 2021

1 Accounting policies

The accounts have been prepared under the historical cost convention in accordance with the Financial Reporting Standard for Smaller Entities (FRS 102).

Going Concern

The financial statements have been prepared on the going concern basis to be appropriate but have not assessed a period in excess of 12 months from the date of approving the accounts.

2 Creditors: amounts falling due within one year

Other creditors

3 Related party transactions

The charity is run by a Board of Trustees which is made up of u

**CHARITY NAME: ZION HEALING AN
REGISTERED CHARITY 1174310**

**Schedule to the Receipts and Payments Account
for the year ended 31st August 2021**

INCOMING RESOURCES

Income Offerings & Tithes

Total Income

RESOURCES EXPENDED

Resources Expended to Direct Charitable Activities

Resources Expended to Other Charitable Activities

Support costs

Total Resources Expended

Net Resources Incoming/(Expended)

CE MINISTRY

AUGUST 2021

CE MINISTRY

AUGUST 2021

**ATLETT
ILLINGS**

JRT

DAD

CLOSE

ID DELIVERANCE MINISTRY

OUNTS

y on the accounts for the year ended
n pages 4 to 8.

e accounts. The Charity's trustees consider
the Charities Act 2011 (the Charities Act)

:

given by the Charity Commission (under

on

rections given by the Charity Commission.
ot by the charity and a comparison of the
eration of any unusual items or disclosures
oncerning any such matters. The
ould be required 'in an audit, and
resent a 'true and fair' view and the report is

/ attention :

ny material respect, the requirements:

h section 130 of the Charities Act;
counting records and comply with the
have not been met; or

order to enable a proper understanding of the

ID DELIVERANCE MINISTRY

R 2020 TO 31ST AUGUST 2021

ased to report on the various projects and
with the charitable objectives of the Charity.

re Christian Faith through our weekly services

D ZOOM SERVICE

l then Zoom meetings started
vices for the public. We have
d our Zoom meetings.

aling of the members and outreach

provisions of the Charities Act 2011.

signed on behalf of the Board of Trustees

CHILD DELIVERANCE MINISTRY

UNIT JUST 2021

ed

2021	2020
£	£
12,314	14,670
<hr/> 12,314	<hr/> 14,670
7,395	11,397
<hr/> 4,919	<hr/> 3,273
<hr/>	<hr/>

4,919

3,273

3,303

30

8,222

3,303

ID DELIVERANCE MINISTRY

2020

2020

£

£

0

0

0

0

8,572

3,653

8,572

3,653

8,572

3,653

350

350

8,222

3,303

3,303

4,919

30

3,273

8,222

3,303

Audit is not required for this year under
provision is needed.

Review of its accounts for the year in question in

accordance with the requirements of the Charity Act
of 1993 and its accounts.

Not applicable to companies subject to the

and signed on behalf of the Board of

CHILD DELIVERANCE MINISTRY

Convention and in
entities.

on a long-term basis. The trustees consider
a period of 12 months from the date

2021
£

350

npaid and voluntary church members.

ID DELIVERANCE MINISTRY

2021 £	2020 £
12,314	14,670
<hr/>	<hr/>
12,314	14,670
<hr/>	<hr/>
5,775	10,047
1,270	1,000
350	350
<hr/>	<hr/>
7,395	11,397
<hr/>	<hr/>

4,919

3,273

ZION HEALING AND DELIVERANCE MINISTRY

England & Wales - Charity number 1174310

Accounts

**ZION HEALING AND DELIVERANCE MINISTRY
REGISTERED CHARITY 1174310
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST AUGUST 2020**

**ZION HEALING AND DELIVERANCE MINISTRY
REGISTERED CHARITY 1174310
CHARITY INFORMATION
FOR THE YEAR ENDED 31ST AUGUST 2020**

TRUSTEES: MS MALONEY BARTLETT
MISS SAMARA MULLINGS

REGISTERED OFFICE: FLAT 7
BASKERVILLE COURT
120 SELHURST ROAD
LONDON
SE25 6LL

BANKERS: LLOYDS BANK
BALHAM BRANCH
C/O PO BOX 1000
ANDOVER
BX1 1LT

ACCOUNTANTS: MATS UK LTD
63 MARCHWOOD CLOSE
CAMBERWELL
LONDON
SE5 7EX

CHARITY NAME: ZION HEALING AND DELIVERANCE MINISTRY
REGISTERED CHARITY 1174310

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

Report to the trustees of Zion Healing and Deliverance Ministry on the accounts for the year ended 31st August 2020 for the Charity number 1174310 as set out in pages 4 to 8.

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 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145 (5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention

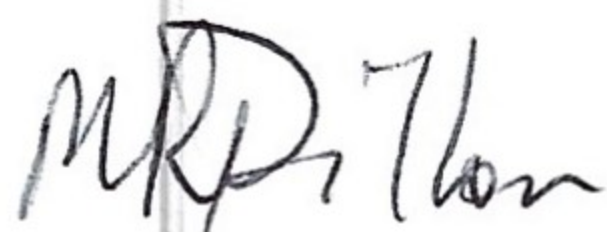
Basis of Independent Examiner's Statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination include 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 130 of the Charities Act;
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have 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.



MARGARET DILLON BSc, AAT
20TH JUNE 2021
63 MARCHWOOD CLOSE
CAMBERWELL
LONDON
SE5 7EX

CHARITY NAME: ZION HEALING AND DELIVERANCE MINISTRY
REGISTERED CHARITY 1174310

TRUSTEES ANNUAL REPORT 1ST SEPTEMBER 2019 TO 31ST AUGUST 2020

The Trustees of Zion Healing and Deliverance Ministry are pleased to report on the various projects and programmes provided by the charity for public benefit in line with the charitable objectives of the Charity.

ADVANCING THE CHRISTIAN FAITH

Zion Healing and Deliverance Ministry continues to advance the Christian Faith through our weekly services on the days:

Fridays : ZOOM SERVICE

Sundays: ZOOM SERVICE

Due to the Corona virus for a while no meetings were held and then Zoom meetings started for the advancement of the Christian Faith and the healing services for the public.

PLANNING AHEAD FOR THE NEXT YEAR

To continue with the same projects but emphasising on the healing of the members and outreach to the young.

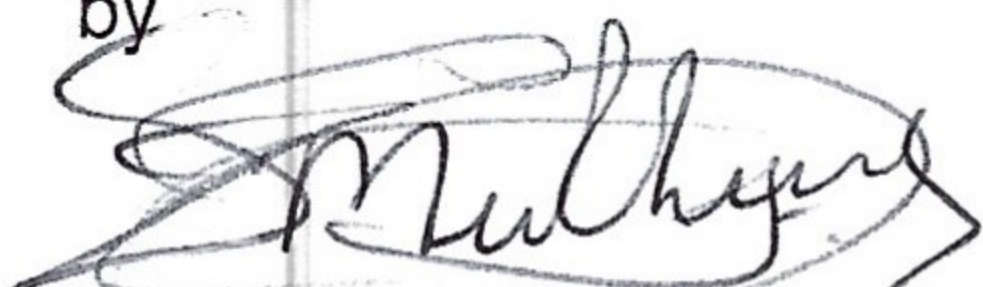
TRUSTEES

The following trustees served during the period:

MALONEY BARTLETT
SAMARA MULLINGS

The trustees' report has been prepared in accordance with the provisions of the Charities Act 2011.

This report was approved by the board on 15th June 2021 and signed on behalf of the Board of Trustees by



SAMARA MULLINGS
CHAIR

CHARITY NAME: ZION HEALING AND DELIVERANCE MINISTRY
REGISTERED CHARITY 1174310

TRUSTEES RECEIPTS AND PAYMENTS ACCOUNT
PERIOD 1ST SEPTEMBER 2019 TO 31ST AUGUST 2020

For the year ended 31st August 2020

	Notes	Unrestricted Funds	2020	2019
		£	£	£
Income				
Offerings		14,670	14,670	18,906
Contributions				
Total income		<u>14,670</u>	<u>14,670</u>	<u>18,906</u>
Expenditure		11,397	11,397	19,035
		<u>3,273</u>	<u>3,273</u>	<u>(129)</u>
Operating surplus/(deficit) for the year		3,273	3,273	(129)
Operating surplus brought forward		30	30	159
Retained surplus carried forward		<u>3,303</u>	<u>3,303</u>	<u>30</u>

CHARITY NAME: ZION HEALING AND DELIVERANCE MINISTRY
REGISTERED CHARITY 1174310

Balance Sheet
as at 31 August 2020

Notes	2020	2019
	£	£
Fixed assets		
Office Equipment	0	0
	<u>0</u>	<u>0</u>
Current assets		
Cash at bank and in hand	3,653	244
	<u>3,653</u>	<u>244</u>
Total assets	3,653	244
Creditors: amounts falling due within one year	350	214
2		
Net assets	<u>3,303</u>	<u>30</u>
Reserves		
Reserves brought forward	30	159
Current year reserves	3,273	(129)
	<u>3,303</u>	<u>30</u>
Total Unrestricted Funds	<u>3,303</u>	<u>30</u>

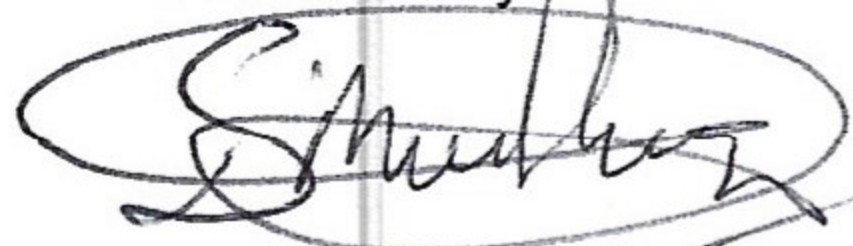
For the year ending 31/08/2020 the charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 and that an independent examination is needed.

Trustees' responsibilities

- 1 The members have not required the company to obtain an audit of its accounts for the year in question in accordance with the Charity Act 2011
- 2 The trustees acknowledge their responsibilities for complying with the requirements of the Charity Act 2011 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board on 15th June 2021 and signed on behalf of the Board of Trustees by



SAMARA MULLINGS
CHAIR

CHARITY NAME: ZION HEALING AND DELIVERANCE MINISTRY
REGISTERED CHARITY 1174310

Notes to the Accounts
for the period ended 31st August 2020

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

Going Concern

The financial statements have been prepared on the going concern basis. The trustees consider this basis to be appropriate but have not assessed a period in excess of 12 months from the date of approving the accounts.

2 Creditors: amounts falling due within one year **2020**
£

Other creditors 350

3 Related party transactions

The charity is run by a Board of Trustees which is made up of unpaid and voluntary church members.

CHARITY NAME: ZION HEALING AND DELIVERANCE MINISTRY
REGISTERED CHARITY 1174310

Schedule to the Receipts and Payments Account
for the year ended 31st August 2020

	2020 £	2019 £
INCOMING RESOURCES		
Income Offerings & Tithes	14,670	18,906
	<hr/>	<hr/>
Total Income	14,670	18,906
	<hr/>	<hr/>
RESOURCES EXPENDED		
Resources Expended to Direct Charitable Activities	10,047	17,160
Resources Expended to Other Charitable Activities	1,000	1,525
Support costs	350	350
	<hr/>	<hr/>
Total Resources Expended	11,397	19,035
	<hr/>	<hr/>
Net Resources Incoming/(Expended)	3,273	(129)
	<hr/> <hr/>	<hr/> <hr/>