

Hour of Grace Family Chapel International

England & Wales · Charity number 1175820

Details

Other names HOUR OF GRACE PRAYER MINISTRY

Status Registered

Legal form Trust

Registered 2017-11-20

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

Contact

Address 14 Aysgarth Drive
Leeds
LS9 9NX

Phone 02032451104

Activities

Objects: TO ADVANCE THE CHRISTIAN FAITH IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME THINK FIT TO FURTHER BENEFIT THE RESIDENTS OF LEEDS AND THE NEIGHBOURHOOD, WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING TOGETHER THE SAID RESIDENTS AND THE LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECTIVE OF IMPROVING THE CONDITIONS OF LIFE FOR THE RESIDENTS.

Activities: As a church we propagate the gospel , help the downtrodden and the less privilege in the society

Classification

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

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£245,913	£246,128	-	-
2023-12-31	£121,732	£117,640	-	-
2022-12-31	£115,627	£102,809	-	-
2021-12-31	£92,855	£124,781	-	-
2020-12-31	£48,249	£46,173	-	-

Trustees

Name	Role	Appointed
Janet Nyamoah		2023-05-15
SUSANA APPIAH		2017-01-01
VIDA Serebour		2017-01-01

Hour of Grace Family Chapel International

England & Wales - Charity number 1175820

Accounts

**HOUR OF GRACE FAMILY CHAPEL
INTERNATIONAL**

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st December 2024

CHARITY NUMBER: 1175820

Table Of Contents

Legal & Administrative Details	1
Trustees' Report	2
Independent Examiner's Report	3
Financial Statements	5

HOUR OF GRACE FAMILY CHAPEL INTERNATIONAL

LEGAL & ADMINISTRATIVE DETAILS

YEAR ENDED 31 December 2024

ADDRESS FOR CORRESPONDENCE

14 AYSGARTH DRIVE
LEEDS
LS9 9NX

REGISTERED CHARITY NUMBER

1175820

GOVERNING DOCUMENT

CONSTITUTION
ADOPTED 01/01/2017

TRUSTEES/ DIRECTORS

VIDA OWUSU
CHRISTINA NYARARAI
MAVIS KYEIWAA AMAKYE
SUSANA APPIAH

PRINCIPAL BANKERS

BARCLAYS BANK PLC
LEICESTER
LE87 2BB

INDEPENDENT EXAMINER

DKA ACCOUNTING LTD
EAST WING CASTLE HOUSE
DAWSON ROAD
MILTON KEYNES
MK1 1QT

TRUSTEES' REPORT

The trustees are pleased to present their report for the year ended 31st December 2024 for the charity Hour of Grace Family Chapel International with charity number. 1175820

The Trustees of the charity are:

VIDA OWUSU
CHRISTINA NYARARAI
MAVIS KYEIWAA AMAKYE
SUSANA APPIAH

The principal address of the charity is:

14 AYSGARTH DRIVE
LEEDS
LS9 9NX

Structure, Governance and Management

The Charity governing document is a constitution that was approved on 01/01/2017. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the charity's financial position.

Objectives and Activities

The Objects of the organisation are first to advance the Christian faith in accordance with the statement of beliefs for the benefit of residents in the United Kingdom and in such other parts of the world as the trustees may think fit from time to time. The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

Achievements and Performance

The organisation held successful services/meetings throughout the year in which individuals were educated and equipped on the principles and doctrines of the Christian faith. Membership continues to grow due to the outreach programmes held by the organisation.

INDEPENDENT EXAMINER'S REPORT

Financial Review

The income of the charity was **£245,913** for the period. The charity is also well positioned to manage its costs effectively.

Reserve Policy

It is the policy of the charity to maintain unrestricted funds. These are the reserves of the organisation and equivalent to 3 months of unrestricted expenditure. The aim is to ensure there is adequate funds to cover any emergency expenditure that may arise. They will seek to maintain this level throughout the year.

Risk Management

The charity has assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity and are satisfied that systems are in place to mitigate exposure to major risks.

Trustee Responsibilities

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

This report of the charity for the year ended 31st December 2024 relates to the Receipts and Payment Account.

Respective responsibilities of Trustees and examiner

The charity's Trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the Act) and that an independent examination is needed.

It is my responsibility to:

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

Basis of the independent examiner's statement

My examination included a review of the accounting records kept by the charity. It included consideration of any unusual items or disclosures in the accounts and seeking explanation 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 I do not express an audit opinion on the accounts.


Independent Examiner's statement

In the course of my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that, in any material respect, the Trustees have not met the requirements to ensure that:

- proper accounts records are kept in accordance with section 41 of the Act; and
- accounts are prepared which agree with the accounting records and comply with the account requirements of the Act; or

2. to which in my opinion attention should be drawn in order to enable proper understanding of the accounts to be reached.



DAVID AKAKPO MA (FAM), ACMA, CGMA

HOUR OF GRACE FAMILY CHAPEL INTERNATIONAL

**STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31
DECEMBER 2024**

	Note	UNRESTRICTED FUNDS	2024	2023
		£	£	
Incoming resources from Generated funds				
Donations and Legacies	1	223,900	223,900	98,086
Investment income	2	-	-	-
Other Income		22,013	22,013	23,646
Total Incoming resources		245,913	245,913	121,732
Resources expended in furtherance of charity objectives				
Charitable activities	3	246,128	246,128	117,260
Other	4	-	-	-
Total Resources Expended		246,128	246,128	117,260
Net movement in funds		(215)	(215)	4,472
Reconciliation of Funds				
Funds Brought forward		(7,449)	(7,449)	(11,921)
Funds carried forward		(7,664)	(7,664)	(7,449)

The above funds are all classed as to purpose.

All movements of funds and all recognised gains and losses are included above.

The notes on the accounts form part of these accounts.

HOUR OF GRACE FAMILY CHAPEL INTERNATIONAL

BALANCE SHEET AT 31 DECEMBER 2024

ASSETS	2024	2023
	£	£
Fixed Assets	8,000	8,000
Total Fixed Asset	8,000	8,000
Current Assets		
Cash at bank and in hand		
Cash at bank	111	1,511
Total Cash at bank and in hand	111	1,511
Other Current Assets		
Loan to members	5,525	5,525
Total Current Assets	5,525	5,525
Net current assets	5,636	7,036
Net current assets (liabilities)	5,636	7,036
Total assets less current liabilities	5,636	7,036
Total assets less current liabilities	13,636	15,036
Creditors: amounts falling due after more than one year		
Bounce back loan	8,483	9,668
Total Creditors: amounts falling due after more than one year	8,483	9,668
Total net assets (liabilities)	5,153	5,368
CHARITY FUNDS		
Opening balance	5,368	896
Surplus/(Deficit)	(215)	4,472
Total Funds	5,153	5,368

The financial statements were approved on

31/Oct/2025

SIGNED ON BEHALF OF THE BOARD BY:

NAME:

VIDA OWUSU

STATUS

CHAIR OF BOARD OF TRUSTEES

HOUR OF GRACE FAMILY CHAPEL INTERNATIONAL

DETAILED INCOME AND EXPENDITURE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2024

	UNRESTRICTED		
	FUNDS	2024	2023
	£	£	
Incoming resources from Generated funds			
Donations and legacies	11,525	11,525	480
Tithe and Offering	212,375	212,375	97,606
Gift Aid	22,013	22,013	23,646
Other Income	-	-	-
Total Income	245,913	245,913	121,732
Resources expended in furtherance of charity objectives			
Advertising/Promotional	3,443	3,443	-
Bank charges	3	3	45
Charitable activities	49,578	49,578	30,708
Salaries & wages	61,806	61,806	-
Employer NIC	1,406	1,406	-
Legal and professional fees	16,552	16,552	13,547
Meals and entertainment	12,670	12,670	2,602
Motor running expense	1,110	1,110	523
Accounting fees	179	179	-
Honorarium	3,900	3,900	100
Interest Payable	-	-	2
Office/General Administrative Expenses	17,401	17,401	12,918
Phone Costs	133	133	672
Printing, Postage and Stationery	31	31	420
Rent	39,056	39,056	39,915
Repair and maintenance	30,487	30,487	11,761
Travel and Accommodation	5,830	5,830	1,711
Utilities	1,727	1,727	1,991
Computer Costs	100	100	57
Insurance	716	716	287
	246,128	246,128	117,260
Net Surplus for the year	(215)	(215)	4,472
	(215)	(215)	4,472

Hour of Grace Family Chapel International

England & Wales - Charity number 1175820

Accounts

**HOUR OF GRACE FAMILY CHAPEL
INTERNATIONAL**

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st December 2023

CHARITY NUMBER: 1175820

Table Of Contents

Legal & Administrative Details	1
Trustees' Report	2
Independent Examiner's Report	3
Financial Statements	5

HOUR OF GRACE FAMILY CHAPEL INTERNATIONAL

LEGAL & ADMINISTRATIVE DETAILS

YEAR ENDED 31 December 2023

ADDRESS FOR CORRESPONDENCE

14 AYSGARTH DRIVE
LEEDS
LS9 9NX

REGISTERED CHARITY NUMBER

1175820

GOVERNING DOCUMENT

CONSTITUTION
ADOPTED 01/01/2017

TRUSTEES/ DIRECTORS

VIDA OWUSU
CHRISTINA NYARARAI
MAVIS KYEIWAA AMAKYE
SUSANA APPIAH

PRINCIPAL BANKERS

BARCLAYS BANK PLC
LEICESTER
LE87 2BB

INDEPENDENT EXAMINER

DKA ACCOUNTING LTD
EAST WING CASTLE HOUSE
DAWSON ROAD
MILTON KEYNES
MK1 1QT

TRUSTEES' REPORT

The trustees are pleased to present their report for the year ended 31st December 2023 for the charity Hour of Grace Family Chapel International with charity number. 1175820

The Trustees of the charity are:

VIDA OWUSU
CHRISTINA NYARARAI
MAVIS KYEIWAA AMAKYE
SUSANA APPIAH

The principal address of the charity is:

14 AYSGARTH DRIVE
LEEDS
LS9 9NX

Structure, Governance and Management

The Charity governing document is a constitution that was approved on 01/01/2017. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the charity's financial position.

Objectives and Activities

The Objects of the organisation are first to advance the Christian faith in accordance with the statement of beliefs for the benefit of residents in the United Kingdom and in such other parts of the world as the trustees may think fit from time to time. The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

Achievements and Performance

The organisation held successful services/meetings throughout the year in which individuals were educated and equipped on the principles and doctrines of the Christian faith. Membership continues to grow due to the outreach programmes held by the organisation.

INDEPENDENT EXAMINER'S REPORT

Financial Review

The income of the charity was **£121,732** for the period. The charity is also well positioned to manage its costs effectively.

Reserve Policy

It is the policy of the charity to maintain unrestricted funds. These are the reserves of the organisation and equivalent to 3 months of unrestricted expenditure. The aim is to ensure there is adequate funds to cover any emergency expenditure that may arise. They will seek to maintain this level throughout the year.

Risk Management

The charity has assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity and are satisfied that systems are in place to mitigate exposure to major risks.

Trustee Responsibilities

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

This report of the charity for the year ended 31st December 2023 relates to the Receipts and Payment Account.

Respective responsibilities of Trustees and examiner

The charity's Trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the Act) and that an independent examination is needed.

It is my responsibility to:

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

Basis of the independent examiner's statement

My examination included a review of the accounting records kept by the charity. It included consideration of any unusual items or disclosures in the accounts and seeking explanation 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 I do not express an audit opinion on the accounts.


Independent Examiner's statement

In the course of my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that, in any material respect, the Trustees have not met the requirements to ensure that:

- proper accounts records are kept in accordance with section 41 of the Act; and
- accounts are prepared which agree with the accounting records and comply with the account requirements of the Act; or

2. to which in my opinion attention should be drawn in order to enable proper understanding of the accounts to be reached.



DAVID AKAKPO MA (FAM), ACMA, CGMA

HOUR OF GRACE FAMILY CHAPEL INTERNATIONAL

**STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31
DECEMBER 2023**

	Note	UNRESTRICTED FUNDS	2023	2022
		£	£	
Incoming resources from Generated funds				
Donations and Legacies	1	98,086	98,086	91,403
Investment income	2	-	-	-
Other Income		23,646	23,646	24,224
Total Incoming resources		121,732	121,732	115,627
Resources expended in furtherance of charity objectives				
Charitable activities	3	117,260	117,260	102,809
Other	4	-	-	-
Total Resources Expended		117,260	117,260	102,809
Net movement in funds		4,472	4,472	12,817
Reconciliation of Funds				
Funds Brought forward		896	896	(11,921)
Funds carried forward		5,369	5,369	896

The above funds are all classed as to purpose.

All movements of funds and all recognised gains and losses are included above.

The notes on the accounts form part of these accounts.

HOUR OF GRACE FAMILY CHAPEL INTERNATIONAL

BALANCE SHEET AT 31 DECEMBER 2023

ASSETS	2023	2022
	£	£
Fixed Assets	8,000	8,000
Total Fixed Asset	8,000	8,000
Current Assets		
Cash at bank and in hand		
Cash at bank	1,512	55
Total Cash at bank and in hand	1,512	55
Other Current Assets		
Loan to members	5,525	4,245
Total Current Assets	5,525	4,245
Net current assets	7,037	4,300
Net current assets (liabilities)	7,037	4,300
Total assets less current liabilities	7,037	4,300
Total assets less current liabilities	15,037	12,300
Creditors: amounts falling due after more than one year		
Bounce back loan	9,668	11,403
Total Creditors: amounts falling due after more than one year	9,668	11,403
Total net assets (liabilities)	5,369	896
CHARITY FUNDS		
Opening balance	896	(11,921)
Surplus/(Deficit)	4,472	12,817
Total Funds	5,369	896

The financial statements were approved on

30/Oct/2024

SIGNED ON BEHALF OF THE BOARD BY:

NAME:

VIDA OWUSU

STATUS

CHAIR OF BOARD OF TRUSTEES

HOUR OF GRACE FAMILY CHAPEL INTERNATIONAL

DETAILED INCOME AND EXPENDITURE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2023

DETAILED INCOME AND EXPENDITURE ACCOUNTS

	UNRESTRICTED		
	FUNDS	2023	2022
	£	£	
Incoming resources from Generated funds			
Donations and legacies	480	480	-
Tithe and Offering	97,606	97,606	91,403
Gift Aid	23,646	23,646	18,914
Other Income	-	-	5,310
Total Income	121,732	121,732	115,627
Resources expended in furtherance of charity objectives			
Advertising/Promotional	-	-	11
Bank charges	45	45	12
Charitable activities	30,708	30,708	22,670
Legal and professional fees	13,547	13,547	2,500
Meals and entertainment	2,602	2,602	2,426
Motor running expense	523	523	397
Accounting fees	-	-	338
Honorarium	100	100	-
Interest Payable	2	2	24
Office/General Administrative Expenses	12,918	12,918	12,472
Phone Costs	672	672	435
Printing, Postage and Stationery	420	420	41
Rent	39,915	39,915	46,785
Repair and maintenance	11,761	11,761	9,865
Travel and Accommodation	1,711	1,711	4,168
Utilities	1,991	1,991	737
Computer Costs	57	57	192
Insurance	287	287	(263)
	117,260	117,260	102,809
Net Surplus for the year	4,472	4,472	12,817
	4,472	4,472	12,817

Hour of Grace Family Chapel International

England & Wales - Charity number 1175820

Accounts

**HOUR OF GRACE FAMILY CHAPEL
INTERNATIONAL**

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st December 2022

CHARITY NUMBER: 1175820

Table Of Contents

Legal & Administrative Details	1
Trustees' Report	2
Independent Examiner's Report	3
Financial Statements	5

HOUR OF GRACE FAMILY CHAPEL INTERNATIONAL

LEGAL & ADMINISTRATIVE DETAILS

YEAR ENDED 31 December 2022

ADDRESS FOR CORRESPONDENCE

14 AYSGARTH DRIVE
LEEDS
LS9 9NX

REGISTERED CHARITY NUMBER

1175820

GOVERNING DOCUMENT

CONSTITUTION
ADOPTED 01/01/2017

TRUSTEES/ DIRECTORS

VIDA OWUSU
CHRISTINA NYARARAI
MAVIS KYEIWAA AMAKYE
SUSANA APPIAH

PRINCIPAL BANKERS

BARCLAYS BANK PLC
LEICESTER
LE87 2BB

INDEPENDENT EXAMINER

DKA ACCOUNTING LTD
EAST WING CASTLE HOUSE
DAWSON ROAD
MILTON KEYNES
MK1 1QT

TRUSTEES' REPORT

The trustees are pleased to present their report for the year ended 31st December 2022 for the charity Hour of Grace Family Chapel International with charity number. 1175820

The Trustees of the charity are:

VIDA OWUSU
CHRISTINA NYARARAI
MAVIS KYEIWAA AMAKYE
SUSANA APPIAH

The principal address of the charity is:

14 AYSGARTH DRIVE
LEEDS
LS9 9NX

Structure, Governance and Management

The Charity governing document is a constitution that was approved on 01/01/2017. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the charity's financial position.

Objectives and Activities

The Objects of the organisation are first to advance the Christian faith in accordance with the statement of beliefs for the benefit of residents in the United Kingdom and in such other parts of the world as the trustees may think fit from time to time. The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

Achievements and Performance

The organisation held successful services/meetings throughout the year in which individuals were educated and equipped on the principles and doctrines of the Christian faith. Membership continues to grow due to the outreach programmes held by the organisation.

INDEPENDENT EXAMINER'S REPORT

Financial Review

The income of the charity was **£115,627** for the period. The charity is also well positioned to manage its costs effectively.

Reserve Policy

It is the policy of the charity to maintain unrestricted funds. These are the reserves of the organisation and equivalent to 3 months of unrestricted expenditure. The aim is to ensure there is adequate funds to cover any emergency expenditure that may arise. They will seek to maintain this level throughout the year.

Risk Management

The charity has assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity and are satisfied that systems are in place to mitigate exposure to major risks.

Trustee Responsibilities

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

This report of the charity for the year ended 31st December 2022 relates to the Receipts and Payment Account.

Respective responsibilities of Trustees and examiner

The charity's Trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the Act) and that an independent examination is needed.

It is my responsibility to:

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

Basis of the independent examiner's statement

My examination included a review of the accounting records kept by the charity. It included consideration of any unusual items or disclosures in the accounts and seeking explanation 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 I do not express an audit opinion on the accounts.

Independent Examiner's statement

In the course of my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that, in any material respect, the Trustees have not met the requirements to ensure that:

- proper accounts records are kept in accordance with section 41 of the Act; and
- accounts are prepared which agree with the accounting records and comply with the account requirements of the Act; or

2. to which in my opinion attention should be drawn in order to enable proper understanding of the accounts to be reached.



DAVID AKAKPO MA (FAM), ACMA, CGMA

HOUR OF GRACE FAMILY CHAPEL INTERNATIONAL

**STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31
DECEMBER 2022**

	Note	UNRESTRICTED FUNDS	2022	2021
		£	£	
Incoming resources from Generated funds				
Donations and Legacies	1	91,403	91,403	66,926
Investment income	2	-	-	-
Other Income		24,224	24,224	43,929
Total Incoming resources		115,627	115,627	110,855
Resources expended in furtherance of charity objectives				
Charitable activities	3	102,809	102,809	124,781
Other	4	-	-	-
Total Resources Expended		102,809	102,809	124,781
Net movement in funds		12,817	12,817	(13,926)
Reconciliation of Funds				
Funds Brought forward		(11,921)	(11,921)	2,005
Funds carried forward		896	896	(11,921)

The above funds are all classed as to purpose.

All movements of funds and all recognised gains and losses are included above.

The notes on the accounts form part of these accounts.

HOUR OF GRACE FAMILY CHAPEL INTERNATIONAL

BALANCE SHEET AT 31 DECEMBER 2022

ASSETS	2022	2021
	£	£
Fixed Assets	8,000	-
Total Fixed Asset	8,000	-
Current Assets		
Cash at bank and in hand		
Cash at bank	55	(121)
Total Cash at bank and in hand	55	(121)
Other Current Assets		
Loan to members	4,245	-
Total Current Assets	4,245	-
Net current assets	4,300	(121)
Net current assets (liabilities)	4,300	(121)
Total assets less current liabilities	4,300	(121)
Total assets less current liabilities	12,300	(121)
Creditors: amounts falling due after more than one year		
Bounce back loan	11,403	11,800
Total Creditors: amounts falling due after more than one year	11,403	11,800
Total net assets (liabilities)	896	(11,921)
CHARITY FUNDS		
Opening balance	(11,921)	2,005
Surplus/(Deficit)	12,817	(13,926)
Total Funds	896	(11,921)

The financial statements were approved on

31/Oct/2023

SIGNED ON BEHALF OF THE BOARD BY:

NAME:

VIDA OWUSU

STATUS

CHAIR OF BOARD OF TRUSTEES

HOUR OF GRACE FAMILY CHAPEL INTERNATIONAL

**DETAILED INCOME AND EXPENDITURE ACCOUNTS FOR THE YEAR ENDED
31 DECEMBER 2022**

	UNRESTRICTED FUNDS	2022	2021
	£	£	
Incoming resources from Generated funds			
Donations and legacies	-	-	-
Tithe and Offering	91,403	91,403	66,926
Gift Aid	18,914	18,914	17,199
Other Income	5,310	5,310	26,730
Total Income	115,627	115,627	110,855
Resources expended in furtherance of charity objectives			
Advertising/Promotional	11	11	97
Bank charges	12	12	3
Charitable activities	22,670	22,670	8,547
Legal and professional fees	2,500	2,500	575
Meals and entertainment	2,426	2,426	7,596
Motor running expense	397	397	240
Accounting fees	338	338	338
Honorarium	-	-	3,500
Interest Payable	24	24	0
Office/General Administrative Expenses	12,472	12,472	28,750
Phone Costs	435	435	242
Printing, Postage and Stationery	41	41	30
Rent	46,785	46,785	44,040
Repair and maintenance	9,865	9,865	28,378
Travel and Accommodation	4,168	4,168	298
Utilities	737	737	982
Computer Costs	192	192	350
Insurances	(263)	(263)	814
	102,809	102,809	124,781
Net Surplus for the year	12,817	12,817	(13,926)
	12,817	12,817	(13,926)

Hour of Grace Family Chapel International

England & Wales - Charity number 1175820

Accounts

**HOUR OF GRACE FAMILY CHAPEL
INTERNATIONAL**

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st December 2021

CHARITY NUMBER: 1175820

Table Of Contents

Legal & Administrative Details	1
Trustees' Report	2
Independent Examiner's Report	3
Financial Statements	5

HOUR OF GRACE FAMILY CHAPEL INTERNATIONAL

LEGAL & ADMINISTRATIVE DETAILS

YEAR ENDED 31 December 2021

ADDRESS FOR CORRESPONDENCE

14 AYSGARTH DRIVE
LEEDS
LS9 9NX

REGISTERED CHARITY NUMBER

1175820

GOVERNING DOCUMENT

CONSTITUTION
ADOPTED 01/01/2017

TRUSTEES/ DIRECTORS

VIDA OWUSU
CHRISTINA NYARARAI
MAVIS KYEIWAA AMAKYE
SUSANA APPIAH

PRINCIPAL BANKERS

BARCLAYS BANK PLC
LEICESTER
LE87 2BB

INDEPENDENT EXAMINER

DKA ACCOUNTING LTD
EAST WING CASTLE HOUSE
DAWSON ROAD
MILTON KEYNES
MK1 1QT

TRUSTEES' REPORT

The trustees are pleased to present their report for the year ended 31st December 2021 for the charity Hour of Grace Family Chapel International with charity number. 1175820

The Trustees of the charity are:

VIDA OWUSU
CHRISTINA NYARARAI
MAVIS KYEIWAA AMAKYE
SUSANA APPIAH

The principal address of the charity is:

14 AYSGARTH DRIVE
LEEDS
LS9 9NX

Structure, Governance and Management

The Charity governing document is a constitution that was approved on 01/01/2017. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the charity's financial position.

Objectives and Activities

The Objects of the organisation are first to advance the Christian faith in accordance with the statement of beliefs for the benefit of residents in the United Kingdom and in such other parts of the world as the trustees may think fit from time to time. The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

Achievements and Performance

The organisation held successful services/meetings throughout the year in which individuals were educated and equipped on the principles and doctrines of the Christian faith. Membership continues to grow due to the outreach programmes held by the organisation.

INDEPENDENT EXAMINER'S REPORT

Financial Review

The income of the charity was **£110,855** for the period. The charity is also well positioned to manage its costs effectively.

Reserve Policy

It is the policy of the charity to maintain unrestricted funds. These are the reserves of the organisation and equivalent to 3 months of unrestricted expenditure. The aim is to ensure there is adequate funds to cover any emergency expenditure that may arise. They will seek to maintain this level throughout the year.

Risk Management

The charity has assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity and are satisfied that systems are in place to mitigate exposure to major risks.

Trustee Responsibilities

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

This report of the charity for the year ended 31st December 2021 relates to the Receipts and Payment Account.

Respective responsibilities of Trustees and examiner

The charity's Trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the Act) and that an independent examination is needed.

It is my responsibility to:

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

Basis of the independent examiner's statement

My examination included a review of the accounting records kept by the charity. It included consideration of any unusual items or disclosures in the accounts and seeking explanation 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 I do not express an audit opinion on the accounts.

Independent Examiner's statement

In the course of my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that, in any material respect, the Trustees have not met the requirements to ensure that:

- proper accounts records are kept in accordance with section 41 of the Act; and
- accounts are prepared which agree with the accounting records and comply with the account requirements of the Act; or

2. to which in my opinion attention should be drawn in order to enable proper understanding of the accounts to be reached.



DAVID AKAKPO MA (FAM), ACMA, CGMA

HOUR OF GRACE FAMILY CHAPEL INTERNATIONAL

**STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31
DECEMBER 2021**

	Note	UNRESTRICTED FUNDS	2021	2020
		£	£	
Incoming resources from Generated funds				
Donations and Legacies	1	66,926	66,926	12,227
Investment income	2	-	-	-
Other Income		43,929	43,929	2,910
Total Incoming resources		110,855	110,855	15,137
Resources expended in furtherance of charity objectives				
Charitable activities	3	124,781	124,781	45,507
Other	4	-	-	-
Total Resources Expended		124,781	124,781	45,507
Net movement in funds		(13,926)	(13,926)	(30,369)
Reconciliation of Funds				
Funds Brought forward		(30,369)	(30,369)	-
Funds carried forward		(44,296)	(44,296)	-

The above funds are all classed as to purpose

All movements of funds and all recognised gains and losses are included above.

The notes on the accounts form part of these accounts.

HOUR OF GRACE FAMILY CHAPEL INTERNATIONAL

BALANCE SHEET AT 31 DECEMBER 2021

	2021	2020
	£	£
ASSETS		
Fixed Assets	-	-
Total Fixed Asset	<u>-</u>	<u>-</u>
Current Assets		
Cash at bank and in hand		
Cash at bank	(121)	2,005
Total Cash at bank and in hand	<u>(121)</u>	<u>2,005</u>
Net current assets	(121)	2,005
Net current assets (liabilities)	(121)	2,005
Total assets less current liabilities	<u>(121)</u>	<u>2,005</u>
Creditors: amounts falling due after more than one year		
Bounce back loan	11,800	-
Total Creditors: amounts falling due after more than one year	<u>11,800</u>	<u>-</u>
Total net assets (liabilities)	<u>(11,921)</u>	<u>2,005</u>
CHARITY FUNDS		
Opening balance	2,005	(70)
Surplus/(Deficit)	(13,926)	2,076
Total Funds	<u>(11,921)</u>	<u>2,005</u>

The financial statements were approved on

24/Jun/2022

SIGNED ON BEHALF OF THE BOARD BY:

NAME:

VIDA OWUSU



STATUS

CHAIR OF BOARD OF TRUSTEES

HOUR OF GRACE FAMILY CHAPEL INTERNATIONAL

DETAILED INCOME AND EXPENDITURE ACCOUNTS

	UNRESTRICTED FUNDS	2021	2020
	£	£	
Incoming resources from Generated funds			
Donations and legacies	-	-	-
Gift Aid	17,199	17,199	33,111
Other Income	26,730	26,730	2,910
Tithe and Offering	66,926	66,926	12,227
Total Income	110,855	110,855	48,249
Resources expended in furtherance of charity objectives			
Advertising/Promotional	97	97	-
Bank charges	3	3	11
Charitable activities	8,547	8,547	12,088
Legal and professional fees	575	575	3,803
Meals and entertainment	7,596	7,596	5,231
Motor running expense	240	240	21
Accounting fees	338	338	-
Honorarium	3,500	3,500	-
Interest Payable	0	0	-
Office/General Administrative Expenses	28,750	28,750	2,352
Phone Costs	242	242	100
Printing, Postage and Stationery	30	30	153
Rent	44,040	44,040	16,905
Repair and maintenance	28,378	28,378	4,154
Travel and Accommodation	298	298	185
Utilities	982	982	504
Computer Costs	350	350	29
Insurances	814	814	637
	124,781	124,781	46,173
 Net Surplus for the year	 (13,926)	 (13,926)	 2,076
	(13,926)	(13,926)	2,076

Hour of Grace Family Chapel International

England & Wales - Charity number 1175820

Accounts

**HOUR OF GRACE FAMILY CHAPEL
INTERNATIONAL**

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st December 2020

CHARITY NUMBER: 1175820

Table Of Contents

Legal & Administrative Details	1
Trustees' Report	2
Independent Examiner's Report	3
Financial Statements	5

HOUR OF GRACE FAMILY CHAPEL INTERNATIONAL

LEGAL & ADMINISTRATIVE DETAILS

YEAR ENDED 31 December 2020

ADDRESS FOR CORRESPONDENCE

14 AYSGARTH DRIVE
LEEDS
LS9 9NX

REGISTERED CHARITY NUMBER

1175820

GOVERNING DOCUMENT

CONSTITUTION
ADOPTED 01/01/2017

TRUSTEES/ DIRECTORS

VIDA OWUSU
CHRISTINA NYARARAI
MAVIS KYEIWAA AMAKYE
SUSANA APPIAH

PRINCIPAL BANKERS

BARCLAYS BANK PLC
LEICESTER
LE87 2BB

INDEPENDENT EXAMINER

DKA ACCOUNTING LTD
EAST WING CASTLE HOUSE
DAWSON ROAD
MILTON KEYNES
MK1 1QY

TRUSTEES' REPORT

The trustees are pleased to present their report for the year ended 31st December 2020 for the charity Hour of Grace Family Chapel International with charity number. 1175820

The Trustees of the charity are:

VIDA OWUSU
CHRISTINA NYARARAI
MAVIS KYEIWAA AMAKYE
SUSANA APPIAH

The principal address of the charity is:

14 AYSGARTH DRIVE
LEEDS
LS9 9NX

Structure, Governance and Management

The Charity governing document is a constitution that was approved on 01/01/2017. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the charity's financial position.

Objectives and Activities

The Objects of the organisation are first to advance the Christian faith in accordance with the statement of beliefs for the benefit of residents in the United Kingdom and in such other parts of the world as the trustees may think fit from time to time. The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

Achievements and Performance

The organisation held successful services/meetings throughout the year in which individuals were educated and equipped on the principles and doctrines of the Christian faith. Membership continues to grow due to the outreach programmes held by the organisation.

INDEPENDENT EXAMINER'S REPORT

Financial Review

The income of the charity was **£48,249** for the period. The charity is also well positioned to manage its costs effectively.

Reserve Policy

It is the policy of the charity to maintain unrestricted funds. These are the reserves of the organisation and equivalent to 3 months of unrestricted expenditure. The aim is to ensure there is adequate funds to cover any emergency expenditure that may arise. They will seek to maintain this level throughout the year.

Risk Management

The charity has assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity and are satisfied that systems are in place to mitigate exposure to major risks.

Trustee Responsibilities

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

This report of the charity for the year ended 31st December 2020 relates to the Receipts and Payment Account.

Respective responsibilities of Trustees and examiner

The charity's Trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the Act) and that an independent examination is needed.

It is my responsibility to:

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

Basis of the independent examiner's statement

My examination included a review of the accounting records kept by the charity. It included consideration of any unusual items or disclosures in the accounts and seeking explanation 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 I do not express an audit opinion on the accounts.


Independent Examiner's statement

In the course of my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that, in any material respect, the Trustees have not met the requirements to ensure that:

- proper accounts records are kept in accordance with section 41 of the Act; and
- accounts are prepared which agree with the accounting records and comply with the account requirements of the Act; or

2. to which in my opinion attention should be drawn in order to enable proper understanding of the accounts to be reached.



DAVID AKAKPO MA (FAM), ACMA, CGMA

HOUR OF GRACE FAMILY CHAPEL INTERNATIONAL

**STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31
DECEMBER 2020**

	Note	UNRESTRICTED FUNDS £	2020 £	2019
Incoming resources from Generated funds				
Donations and Legacies	1	33,111	33,111	16,320
Investment income	2	-	-	-
Other Income		15,137	15,137	31,244
Total Incoming resources		48,249	48,249	47,564
Resources expended in furtherance of charity objectives				
Charitable activities	3	46,173	46,173	48,020
Other	4	-	-	-
Total Resources Expended		46,173	46,173	48,020
Net movement in funds		2,076	2,076	(456)
Reconciliation of Funds				
Funds Brought forward		(456)	(456)	-
Funds carried forward		1,620	1,620	-

The above funds are all classed as to purpose

All movements of funds and all recognised gains and losses are included above.

The notes on the accounts form part of these accounts.

HOUR OF GRACE FAMILY CHAPEL INTERNATIONAL

BALANCE SHEET AT 31 DECEMBER 2020

	2020	2019
	£	£
ASSETS		
Fixed Assets	-	-
Total Fixed Asset	<u>-</u>	<u>-</u>
Current Assets		
Cash at bank and in hand		
Cash at bank	2,005	(70)
Total Cash at bank and in hand	<u>2,005</u>	<u>(70)</u>
Net current assets	2,005	(70)
Net current assets (liabilities)	2,005	(70)
Total assets less current liabilities	<u>2,005</u>	<u>(70)</u>
Total net assets (liabilities)	<u>2,005</u>	<u>(70)</u>
CHARITY FUNDS		
Opening balance	(70)	386
Surplus/(Deficit)	2,076	(456)
Total Funds	<u>2,005</u>	<u>(70)</u>

The financial statements were approved on

31/Oct/2021

SIGNED ON BEHALF OF THE BOARD BY:

NAME:

VIDA OWUSU

STATUS

CHAIR OF BOARD OF TRUSTEES

HOUR OF GRACE FAMILY CHAPEL INTERNATIONAL

DETAILED INCOME AND EXPENDITURE ACCOUNTS

DETAILED INCOME AND EXPENDITURE ACCOUNTS

	UNRESTRICTED FUNDS	2020	2019
	£	£	
Incoming resources from Generated funds			
Donations and legacies	-	-	5,000
Gift Aid	33,111	33,111	11,320
Other Income	2,910	2,910	800
Tithe and Offering	12,227	12,227	30,444
Total Income	48,249	48,249	47,564
Resources expended in furtherance of charity objectives			
Advertising/Promotional	-		42
Bank charges	11	11	25
Charitable activities	12,088	12,088	9,966
Legal and professional fees	3,803	3,803	1,260
Meals and entertainment	5,231	5,231	4,674
Motor running expense	21	21	360
Office/General Administrative Expenses	2,352	2,352	11,540
Phone Costs	100	100	351
Printing, Postage and Stationery	153	153	53
Rent	16,905	16,905	10,905
Repair and maintenance	4,154	4,154	5,651
Travel and Accommodation	185	185	1,581
Utilities	504	504	1,614
Computer Costs	29	29	-
Insurances	637	637	-
	46,173	46,173	48,020
 Net Surplus for the year	 2,076	 2,076	 (456)
	2,076	2,076	(456)