

MIRACLE GROUNDS AND PRAYER MINISTRY

England & Wales · Charity number 1177524

Details

Status Registered

Legal form CIO

Registered 2018-03-13

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

Contact

Address Suit 2
Connaught House
15-17 Upper Street
Luton
LU1 2RD

Phone 07413074097

Email alisco5000@yahoo.co.uk

Activities

Objects: TO ADVANCE THE CHRISTIAN RELIGION FOR THE PUBLIC BENEFIT IN LUTON, IN PARTICULAR BUT NOT EXCLUSIVELY BY THE PROVISION OF FACILITIES FOR PUBLIC WORSHIP AND PRAYER.

Activities: The primary goal of Miracle Grounds and Prayer Ministry is to bring glory and honor to the Almighty God. We seek to fulfill this goal through Evangelism: This is reaching the world around us with the gospel of Jesus Christ. Discipleship: This is teaching individual believers to become less self-centered and more like Christ. Fellowship: This is building relationships within the local church

Classification

- **How:** Other Charitable Activities
- **What:** Religious Activities
- **Who:** Elderly/old People, The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£65,364	£6,033	-	-
2023-12-31	£63,015	£55,565	-	-
2022-12-31	£44,461	£42,059	-	-
2021-12-31	£25,454	£23,761	-	-
2020-12-31	£20,694	£19,456	-	-

Trustees

Name	Role	Appointed
DOMINIC TWUM-ANTWI	Chair	2018-02-01
Ernest Boadi Smith		2020-12-27
NSUKA ESPERANCE MAYALA		2018-02-01

MIRACLE GROUNDS AND PRAYER MINISTRY

England & Wales - Charity number 1177524

Accounts

MIRACLE GROUNDS AND PRAYER MINISTRY

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31ST DECEMBER 2024

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ORGANISATION INFORMATION

NAME OF ORGANISATION: MIRACLE GROUNDS AND PRAYER MINISTRY

TRUSTEES:

DAVID AKAKPO

DOMINIC TWUM-ANTWI

ERNEST BOADI SMITH

NSUKA ESPERANCE MAYALA

REGISTERED OFFICE:

**SUIT2
CONNAUGHT HOUSE
15-17 UPPER GEORGE STREET
LUTON
LU1 2RD**

**CHARITY REGISTERED NUMBER
1177524**

**BANKERS
Barclays Bank Plc**

**ACCOUNTANTS
EA Winful & Associates**

STRUCTURE, GOVERNANCE AND MANAGEMENT

Risk management

The trustees have a duty to identify and review the risks to which the church is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

The trustees confirm that considerations have been given to the major risks to which the church is exposed and that systems have been designed and established to mitigate those risks.

OBJECTIVES AND ACTIVITIES

Objectives and aims

The objectives of the church are:

- i. The propagation of the gospel of Jesus Christ
- ii. The relief of poverty
- iii. Education

The Trustees have considered the Church's general guidance on public benefit.

Activities during the year

The Church continued its programme of reaching more people for God. The normal activities of Sunday and weekday services continued. Church fellowship on Sundays continued to be a success.

The Church continued to be of immense assistance to members in diverse social and spiritual needs. Members were assisted with counselling, welfare, and accommodation assistance, among others.

The church provided strong support to members and their families in times of joy and bereavement.

The Church supported members at the sad times of funerals. Members were prayed for at such times and encouraged with the word of God. Sickesses and ailments are part of life. On occasions when members or their families are hospitalised, prayers of deliverance were freely offered.

Evangelism

The church continued its evangelistic mission through out the year ensuring that its message reaches a wider audience in the UK. The word of God was brought to the homes of many people through the distribution of audio messages of prayers and sermons. The church prepared and distributed freely daily bible reading and prayer guide and offered financial assistance to international faith organisations.

FINANCIAL REVIEW

Reserves policy

The Trustees acknowledge that it will require about £5,000 for three month's operations without any income. The general reserve is more than the safety level, and this level is to be maintained. The Trustees by strategic planning are to maintain the level of secured funds in the next 5 years by setting up a £6,000 reserve funds account with the bank.

Operational income and expenditure

For the year under review, the church made a financial surplus of £2,331 against (£7,450 surplus in 2023)

Total offerings, donations and other income received was £65,364 (£63,015 in 2023) this was up from last year following the ease of restrictions on worship after the pandemic lockdown. Online worship and donations contributed to the rise.

Total operating cost was £63,033 (£55,565 in 2023) this was up from last year.

Trustees are of the opinion that for the foreseeable future, increased evangelism to a bigger audience from internet, phone apps, and tweeter, what's up and the Facebook is a long-term strategy to expand the Ministry.

Trustees are most grateful to the members and the public who continued to give to the work of God carried on at the church.

Volunteer services

The Trustees would like to mention the work of several dedicated volunteers whose contribution immensely contributed to the work at the church. The church benefited from these services provided free of charge.

The trustees once again extend a big thank you to all its volunteers.

STATEMENT OF MANAGEMENT RESPONSIBILITIES

The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice). Company law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that period. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the non for profit SORP;
- make judgements and estimates that are reasonable and prudent.
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the church will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the church and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

ON BEHALF OF THE TRUSTEES:

DOMINIC TWUM-ANTWI

Signature

INDEPENDENT EXAMINER'S REPORT

I report on the accounts of the Charity for the year ended 31 December 2024, prepared based on the accounting policies shown in the corresponding pages

RESPECTIVE RESPONSIBILITIES OF MANAGEMENT AND EXAMINER:

As the church trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act) does not apply. It is my responsibility to state, based on procedures specified in the General Directions given by the Charity Commissioners under section 43(7)(b) of the Act, whether matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S REPORT:

My examination was carried out in accordance with the General Directions given by the Charity commissioners. An examination includes a review of the accounting records kept by the church 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 you as 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 view given by the accounts.

INDEPENDENT EXAMINER'S STATEMENT:

In connection with my examination, no matter has come to my attention, which gives me reasonable cause to believe, that any material respects the requirements

1. to keep accounting records in accordance with section 41 of the Act and
2. to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act has not been met.

E A Winful

E A Winful, FCCA

**EA WINFUL & ASSOCIATES
CHARTERED CERTIFIED ACCOUNTANTS
18 HERO WALK
ROCHESTER KENT ME1 2UZ**

STATEMENT OF FINANCIAL ACTIVITIES

For the year ended 31st December 2024

INCOME AND EXPENDITURE

	Notes	Unrestricted	Restricted	2024	2023
Incoming Resources					
Tithes & Offerings	2	52,417	-	52,417	50,124
Investment Income	3	674		674	655
Other Operating Income	4	12,273	-	12,273	12,236
Total Income Resources				65,364	63,015
Resources Expanded					
Cost of Activities	5			(63,033)	(55,565)
Total Resources Expanded				(63,033)	(55,565)
Net Incoming / (Outgoing) Resources				2,331	7,450
Funds brought forward 01/01/23				9,852	2,402
Designated funds utilised				-	-
Funds carried forward 31/12/24				12,183	9,852

See notes on the following pages for detailed analysis of income and expenditure

CONTINUING OPERATION

None of the charity's activities were acquired or discontinued during the current and previous years. and the deficit for the previous year.

TOTAL RECOGNISED GAINS AND DEFICITS

The charity has no recognised gains or deficits other than the surplus for the current year

The notes form part of these accounts.

BALANCE SHEET AS AT 31ST DECEMBER 2024

FIXED ASSETS	Note	2024	2023
		£	£
Tangible Assets	9	9,058	6902
CURRENT ASSETS			
Debtors / Prepayments	8	-	-
Bank / Cash	7	3,125	2,950
		<u>3,125</u>	<u>2,950</u>
CREDITORS:			
Amounts falling due within one year	10	-	-
Net Current Assets / (Liabilities)		3,125	2,950
CREDITORS:			
Amounts falling due for more than one year		-	-
Total Assets less Liabilities		<u>12,183</u>	<u>9,852</u>
FUNDS			
Unrestricted Funds	11	<u>12,183</u>	<u>9,852</u>

DOMINIC TWUM-ANTWI
Signature

NOTES TO THE FINANCIAL STATEMENTS OF 2024

1 ACCOUNTING POLICIES

1 Accounting Convention

The accounts have been prepared under the historical cost convention, and in accordance with SORP 2 Accounting for Charities.

Exemption has been taken from preparing a cash flow statement on the grounds that the charity is a small undertaking.

Incoming Resources

Incoming Resources represents collections, pledges & Tithes donations income due in the year.

Notes to the Accounts for the year ended 31st December 2024

	Notes	2024	2024	2024	2023
2 TITHES & OFFERINGS	15	Unrestricted	Restricted		
Tithes		27,467	-	27,467	25,265
Collections		24,950	-	24,950	24,859
Thanksgiving			-		
Total income received				<u>52,417</u>	<u>50,124</u>
3 Investment Income				674	655
4 Other Income		Unrestricted	Restricted		
Gift Aid Refunds		12,273		12,273	12236
5a COST OF ACTIVITIES	15			2024	2023
Honarium Evangelism & mission				(14,755)	(12,755)
Admin & Stationaries				(6,265)	(6,265)
Telephone				(3,628)	(2,850)
Rent & Rates				(18,400)	(14,400)
Gas & Electric				(7,939)	(6,439)
Maintenance				(8,598)	(9,348)
Bank charges				(198)	(258)
Total Cost of Activities				<u>(59,783)</u>	<u>(52,315)</u>
5b Governance				(3,250)	(3,250)

MIRACLE GROUNDS AND PRAYER MINISTRY.

	2024	2023
7 BANK / CASH		
Cash & Bank	3,125	2,950
TOTAL	<u>3,125</u>	<u>2,950</u>
8 DEBTORS		
Sundries	-	-
9 FIXED ASSETS		
Fixtures & Fittings	-	-
Musical Instruments	9058	6,902
10 CREDITORS:		
Amount falling due within one year		
Sundry Creditors	-	-
11 UNRESTRICTED FUNDS		
brought forward	9,852	2,402
Surplus for the year	2,331	7,450
Designated funds	-	-
Carried forward	<u>12,183</u>	<u>9,852</u>

MIRACLE GROUNDS AND PRAYER MINISTRY

England & Wales - Charity number 1177524

Accounts

MIRACLE GROUNDS AND PRAYER MINISTRY

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31ST DECEMBER 2023

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ORGANISATION INFORMATION

NAME OF ORGANISATION: MIRACLE GROUNDS AND PRAYER MINISTRY

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DAVID AKAKPO

DOMINIC TWUM-ANTWI

ERNEST BOADI SMITH

NSUKA ESPERANCE MAYALA

REGISTERED OFFICE:

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15-17 UPPER GEORGE STREET
LUTON
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CHARITY REGISTERED NUMBER
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Barclays Bank Plc

ACCOUNTANTS
EA Winful & Associates

Reserves policy

The Trustees acknowledge that it will require about £5,000 for three month's operations without any income. The general reserve is more than the safety level, and this level is to be maintained. The Trustees by strategic planning are to maintain the level of secured funds in the next 5 years by setting up a £6,000 reserve funds account with the bank.

Operational income and expenditure

For the year under review, the church made a financial surplus of £7450 against (£2404 surplus in 2022)

Total offerings, donations and other income received was £63,015 (£44,461 in 2022) this was up from last year as restrictions on worship was eased following the pandemic lockdown. Online worship and donations contributed to the rise.

Total operating cost was £55,565 (£42,059 in 2022) this was up from last year.

Trustees are of the opinion that for the foreseeable future, increased evangelism to a bigger audience from internet, phone apps, and tweeter, what's up and the Facebook is a long-term strategy to expand the Ministry.

Trustees are most grateful to the members and the public who continued to give to the work of God carried on at the church.

Volunteer services

The Trustees would like to mention the work of several dedicated volunteers whose contribution immensely contributed to the work at the church. The church benefited from these services provided free of charge.

The trustees once again extend a big thank you to all its volunteers.

INDEPENDENT EXAMINER'S REPORT

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STATEMENT OF FINANCIAL ACTIVITIES

For the year ended 31st December 2023

INCOME AND EXPENDITURE

	Notes	Unrestricted	Restricted	2023	2022
Incoming Resources					
Tithes & Offerings	2	50,124	-	50,124	27,118
Investment Income	3	655		655	214
Other Operating Income	4	12,236	-	12,236	17,129
Total Income Resources				63,015	44,461
Resources Expanded					
Cost of Activities	5			(55,565)	(42,059)
Total Resources Expanded				(55,565)	(42,059)
Net Incoming / (Outgoing) Resources				7,450	2,402
Funds brought forward 01/01/22				2,402	-
Designated funds utilised				-	-
Funds carried forward 31/12/23				9,852	2,402

See notes on the following pages for detailed analysis of income and expenditure

CONTINUING OPERATION

None of the charity's activities were acquired or discontinued during the current and previous years. and the deficit for the previous year.

TOTAL RECOGNISED GAINS AND DEFICITS

The charity has no recognised gains or deficits other than the surplus for the current year

The notes form part of these accounts.

BALANCE SHEET AS AT 31ST DECEMBER 2023

FIXED ASSETS	Note	2023 £	2022 £
Tangible Assets	9	6,902	-
CURRENT ASSETS			
Debtors / Prepayments	8	-	-
Bank / Cash	7	2,950	2,402
		<u>2,950</u>	<u>2,402</u>
CREDITORS:			
Amounts falling due within one year	10	-	-
Net Current Assets / (Liabilities)		2,950	2,402
CREDITORS:			
Amounts falling due for more than one year		-	-
Total Assets less Liabilities		<u>9,852</u>	<u>2,402</u>
FUNDS			
Unrestricted Funds	11	<u>9,852</u>	<u>2,402</u>

DOMINIC TWUM-ANTWI
Signature

NOTES TO THE FINANCIAL STATEMENTS OF 2023

1 ACCOUNTING POLICIES

1 Accounting Convention

The accounts have been prepared under the historical cost convention, and in accordance with SORP 2 Accounting for Charities.

Exemption has been taken from preparing a cash flow statement on the grounds that the charity is a small undertaking.

Incoming Resources

Incoming Resources represents collections, pledges & Tithes donations income due in the year.

Notes to the Accounts for the year ended 31st December 2023

	Notes	2023	2023	2023	2022
2 TITHES & OFFERINGS	15	Unrestricted	Restricted		
Tithes		25,265	-	25,265	15,264
Collections		24,859	-	24,859	11,854
Thanksgiving			-		
Total income received				<u>50,124</u>	<u>27,118</u>
3 Investment Income				655	214
4 Other Income		Unrestricted	Restricted		
Gift Aid Refunds		12,236		12,236	17129
5a COST OF ACTIVITIES	15			2023	2022
Honarium Evangelism & mission				(12,755)	(9,268)
Admin & Stationaries				(6,265)	(1,258)
Telephone				(2,850)	(2,747)
Rent & Rates				(14,400)	(14,400)
Gas & Electric				(6,439)	(2,128)
Maintenance				(9,348)	(10,799)
Bank charges				(258)	(209)
Total Cost of Activities				<u>(52,315)</u>	<u>(40,809)</u>
5b Governance				(3,250)	(1,250)

MIRACLE GROUNDS AND PRAYER MINISTRY.

	2023	2022
7 BANK / CASH		
Cash & Bank	2,950	2,402
TOTAL	<u>2,950</u>	<u>2,402</u>
8 DEBTORS		
Sundries	-	-
9 FIXED ASSETS		
Fixtures & Fittings	-	-
Musical Instruments	6902	-
10 CREDITORS:		
Amount falling due within one year		
Sundry Creditors	-	-
11 UNRESTRICTED FUNDS		
brought forward	2,402	-
Surplus for the year	7,450	2,402
Designated funds	-	-
Carried forward	<u>9,852</u>	<u>2,402</u>

MIRACLE GROUNDS AND PRAYER MINISTRY

England & Wales - Charity number 1177524

Accounts

MIRACLE GROUNDS AND PRAYER MINISTRY

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31ST DECEMBER 2022

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ORGANISATION INFORMATION

NAME OF ORGANISATION: MIRACLE GROUNDS AND PRAYER MINISTRY

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- iii. Education

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The Church continued its programme of reaching more people for God. The normal activities of Sunday and weekday services continued. Church fellowship on Sundays continued to be a success.

The Church continued to be of immense assistance to members in diverse social and spiritual needs. Members were assisted with counselling, welfare, and accommodation assistance, among others.

The church provided strong support to members and their families in times of joy and bereavement.

The Church supported members at the sad times of funerals. Members were prayed for at such times and encouraged with the word of God. Sickesses and ailments are part of life. On occasions when members or their families are hospitalised, prayers of deliverance were freely offered.

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FINANCIAL REVIEW

Reserves policy

The Trustees acknowledge that it will require about £5,000 for three month's operations without any income. The general reserve is more than the safety level, and this level is to be maintained. The Trustees by strategic planning are to maintain the level of secured funds in the next 5 years by setting up a £6,000 reserve funds account with the bank.

Operational income and expenditure

For the year under review, the church made a financial surplus of £2.4k against (£1.6k surplus in 2021)

Total offerings, donations and other income received was £44.5k (£25.5k in 2021) this was up from last year as restrictions on worship was eased following the pandemic lockdown.

Total operating cost was £42k (£23.7k in 2021) this was up from last year. This is due to renewal of fixtures and fittings written off to revenue.

Trustees are of the opinion that for the foreseeable future, increased evangelism to a bigger audience from internet, phone apps, and tweeter, what's up and the Facebook is a long-term strategy to expand the Ministry.

Trustees are most grateful to the members and the public who continued to give to the work of God carried on at the church.

Volunteer services

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- make judgements and estimates that are reasonable and prudent.
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the church will continue in business.

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ON BEHALF OF THE TRUSTEES:

DOMINIC TWUM-ANTWI

Signature

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INDEPENDENT EXAMINER'S STATEMENT:

In connection with my examination, no matter has come to my attention, which gives me reasonable cause to believe, that any material respects the requirements

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2. to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act has not been met.

E A Winful

E A Winful, FCCA

**EA WINFUL & ASSOCIATES
CHARTERED CERTIFIED ACCOUNTANTS
18 HERO WALK
ROCHESTER KENT ME1 2UZ**

STATEMENT OF FINANCIAL ACTIVITIES

For the year ended 31st December 2022

INCOME AND EXPENDITURE

	Notes	Unrestricted	Restricted	2022	2021
Incoming Resources					
Tithes & Offerings	2	27,118	-	27,118	25,268
Investment Income	3	214		214	186
Other Operating Income	4	17,129	-	17,129	-
Total Income Resources				44,461	25,454
Resources Expanded					
Cost of Activities	5			(42,059)	(23,761)
Total Resources Expanded				(42,059)	(23,761)
Net Incoming / (Outgoing) Resources				2,402	1,693
Funds brought forward 01/01/22				-	-
Designated funds utilised				-	-
Funds carried forward 31/12/22				2,402	1,693

See notes on the following pages for detailed analysis of income and expenditure

CONTINUING OPERATION

None of the charity's activities were acquired or discontinued during the current and previous years. and the deficit for the previous year.

TOTAL RECOGNISED GAINS AND DEFICITS

The charity has no recognised gains or deficits other than the surplus for the current year

The notes form part of these accounts.

BALANCE SHEET AS AT 31ST DECEMBER 2022

FIXED ASSETS	Note	2022 £	2021
Tangible Assets	9	-	-
CURRENT ASSETS			
Debtors / Prepayments	8	-	-
Bank / Cash	7	2,402	1,693
		<u>2,402</u>	<u>1,693</u>
CREDITORS:			
Amounts falling due within one year	10	-	-
Net Current Assets / (Liabilities)		2,402	1,693
CREDITORS:			
Amounts falling due for more than one year		-	-
Total Assets less Liabilities		<u>2,402</u>	<u>1,693</u>
FUNDS			
Unrestricted Funds	11	<u>2,402</u>	<u>1,693</u>

DOMINIC TWUM-ANTWI
Signature

NOTES TO THE FINANCIAL STATEMENTS OF 2022

1 ACCOUNTING POLICIES

1 Accounting Convention

The accounts have been prepared under the historical cost convention, and in accordance with SORP 2 Accounting for Charities.

Exemption has been taken from preparing a cash flow statement on the grounds that the charity is a small undertaking.

Incoming Resources

Incoming Resources represents collections, pledges & Tithes donations income due in the year.

Notes to the Accounts for the year ended 31st December 2022

	Notes	2022	2022	2022	2021
2 TITHES & OFFERINGS	15	Unrestricted	Restricted		
Tithes		15,264	-	15,264	14,264
Collections		11,854	-	11,854	11,004
Thanksgiving			-		
Total income received				<u>27,118</u>	<u>25,268</u>
3 Investment Income				214	
4 Other Income		Unrestricted	Restricted		
Gift Aid receipts		17,129		17,129	
5a COST OF ACTIVITIES	15			2022	2021
Honorarium				(9,268)	(4,268)
Admin & Stationaries				(1,258)	(808)
Telephone in internet				(2,747)	(937)
Rent & Rates				(14,400)	(10,691)
Gas & Electric				(2,128)	(2,324)
Repairs & renewals				(10,799)	(4,365)
Bank charges				(209)	(118)
Total Cost of Activities				<u>(40,809)</u>	<u>(23,511)</u>
5b Governance				(1,250)	(250)

	2022	2021
7 BANK / CASH		
Cash & Bank	2,402	1,693
TOTAL	<u>2,402</u>	<u>1,693</u>
8 DEBTORS		
Sundries	-	-
10 CREDITORS:		
Amount falling due within one year		
Sundry Creditors	-	-
11 UNRESTRICTED FUNDS		
brought forward	-	-
Surplus for the year	2,402	1,693
Designated funds	-	-
Carried forward	<u>2,402</u>	<u>1,693</u>

MIRACLE GROUNDS AND PRAYER MINISTRY

England & Wales - Charity number 1177524

Accounts

MIRACLE GROUNDS AND PRAYER MINISTRY

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31ST DECEMBER 2021

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ORGANISATION INFORMATION

NAME OF ORGANISATION: MIRACLE GROUNDS AND PRAYER MINISTRY

TRUSTEES:

DAVID AKAKPO

DOMINIC TWUM-ANTWI

ERNEST BOADI SMITH

NSUKA ESPERANCE MAYALA

REGISTERED OFFICE:

**SUIT2
CONNAUGHT HOUSE
15-17 UPPER GEORGE STREET
LUTON
LU1 2RD**

**CHARITY REGISTERED NUMBER
1177524**

BANKERS

Barclays Bank Plc

ACCOUNTANTS

EA Winful & Associates

STRUCTURE, GOVERNANCE AND MANAGEMENT

Risk management

The trustees have a duty to identify and review the risks to which the church is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

The trustees confirm that considerations have been given to the major risks to which the church is exposed and that systems have been designed and established to mitigate those risks.

OBJECTIVES AND ACTIVITIES

Objectives and aims

The objectives of the church are:

- i. The propagation of the gospel of Jesus Christ
- ii. The relief of poverty
- iii. Education

The Trustees have considered the Church's general guidance on public benefit.

Activities during the year

The Church continued its programme of reaching more people for God. The normal activities of Sunday and weekday services continued. Church fellowship on Sundays continued to be a success.

The Church continued to be of immense assistance to members in diverse social and spiritual needs. Members were assisted with counselling, welfare, and accommodation assistance, among others.

The church provided strong support to members and their families in times of joy and bereavement.

The Church supported members at the sad times of funerals. Members were prayed for at such times and encouraged with the word of God. Sickesses and ailments are part of life. On occasions when members or their families are hospitalised, prayers of deliverance were freely offered.

Evangelism

The church continued its evangelistic mission through out the year ensuring that its message reaches a wider audience in the UK. The word of God was brought to the homes of many people through the distribution of audio messages of prayers and sermons. The church prepared and distributed freely daily bible reading and prayer guide and offered financial assistance to international faith organisations.

FINANCIAL REVIEW

Reserves policy

The Trustees acknowledge that it will require about £5,000 for three month's operations without any income. The general reserve is more than the safety level, and this level is to be maintained. The Trustees by strategic planning are to maintain the level of secured funds in the next 5 years by setting up a £6,000 reserve funds account with the bank.

Operational income and expenditure

For the year under review, the church made a financial surplus of £1693 against (£1238 surplus in 2020)

Total offerings, donations and other income received was £25,454 (£20,694 in 2020) this was up from last year as restrictions on worship was eased following the pandemic lockdown. Online worship and donations contributed to the rise.

Total operating cost was £23,761 (£19,456 in 2020) this was up from last year.

Trustees are of the opinion that for the foreseeable future, increased evangelism to a bigger audience from internet, phone apps, and tweeter, what's up and the Facebook is a long-term strategy to expand the Ministry.

Trustees are most grateful to the members and the public who continued to give to the work of God carried on at the church.

Volunteer services

The Trustees would like to mention the work of several dedicated volunteers whose contribution immensely contributed to the work at the church. The church benefited from these services provided free of charge.

The trustees once again extend a big thank you to all its volunteers.

STATEMENT OF MANAGEMENT RESPONSIBILITIES

The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice). Company law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that period. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the non for profit SORP;
- make judgements and estimates that are reasonable and prudent.
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the church will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the church and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

ON BEHALF OF THE TRUSTEES:

DOMINIC TWUM-ANTWI

Signature

INDEPENDENT EXAMINER'S REPORT

I report on the accounts of the Charity for the year ended 31 December 2021, prepared based on the accounting policies shown in the corresponding pages

RESPECTIVE RESPONSIBILITIES OF MANAGEMENT AND EXAMINER:

As the church trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act) does not apply. It is my responsibility to state, based on procedures specified the General Directions given by the Charity Commissioners under section 43(7)(b) of the Act, whether matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S REPORT:

My examination was carried out in accordance with the General Directions given by the Charity commissioners. An examination includes a review of the accounting records kept by the church 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 you as 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 express an audit opinion on the view given by the accounts.

INDEPENDENT EXAMINER'S STATEMENT:

In connection with my examination, no matter has come to my attention, which gives me reasonable cause to believe, that any material respects the requirements

1. to keep accounting records in accordance with section 41 of the Act and
2. to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act has not been met.

E A Winful

E A Winful, FCCA

**EA WINFUL & ASSOCIATES
CHARTERED CERTIFIED ACCOUNTANTS
18 HERO WALK
ROCHESTER KENT ME1 2UZ**

STATEMENT OF FINANCIAL ACTIVITIES

For the year ended 31st December 2021

INCOME AND EXPENDITURE

	Notes	Unrestricted	Restricted	2021	2020
Incoming Resources					
Tithes & Offerings	2	25,268	-	25,268	20,508
Investment Income	3	186		186	186
Other Operating Income	4	-	-	-	-
Total Income Resources				25,454	20,694
Resources Expanded					
Cost of Activities	5			(23,761)	(19,456)
Total Resources Expanded				(23,761)	(19,456)
Net Incoming / (Outgoing) Resources				1,693	1,238
Funds brought forward 01/01/21				-	-
Designated funds utilised				-	-
Funds carried forward 31/12/21				1,693	1,238

See notes on the following pages for detailed analysis of income and expenditure

CONTINUING OPERATION

None of the charity's activities were acquired or discontinued during the current and previous years, and the deficit for the previous year.

TOTAL RECOGNISED GAINS AND DEFICITS

The charity has no recognised gains or deficits other than the surplus for the current year

The notes form part of these accounts.

BALANCE SHEET AS AT 31ST DECEMBER 2021

FIXED ASSETS	Note	2021 £	2020
Tangible Assets	9	-	-
CURRENT ASSETS			
Debtors / Prepayments	8	-	-
Bank / Cash	7	1,693	1,238
		<u>1,693</u>	<u>1,238</u>
CREDITORS:			
Amounts falling due within one year	10	-	-
Net Current Assets / (Liabilities)		1,693	1,238
CREDITORS:			
Amounts falling due for more than one year		-	-
Total Assets less Liabilities		<u>1,693</u>	<u>1,238</u>
FUNDS			
Unrestricted Funds	11	<u>1,693</u>	<u>1,238</u>

DOMINIC TWUM-ANTWI
Signature

NOTES TO THE FINANCIAL STATEMENTS OF 2021

1 ACCOUNTING POLICIES

1 Accounting Convention

The accounts have been prepared under the historical cost convention, and in accordance with SORP 2 Accounting for Charities.

Exemption has been taken from preparing a cash flow statement on the grounds that the charity is a small undertaking.

Incoming Resources

Incoming Resources represents collections, pledges & Tithes donations income due in the year.

Notes to the Accounts for the year ended 31st December 2021

	Notes	2021	2021	2021	2020
2 TITHES & OFFERINGS	15	Unrestricted	Restricted		
Tithes		14,264	-	14,264	9,539
Collections		11,004	-	11,004	10,969
Thanksgiving			-		
Total income received				<u>25,268</u>	<u>20,508</u>
3 Investment Income				186	
4 Other Income		Unrestricted	Restricted		
Gift Aid Refunds			-	-	
5a COST OF ACTIVITIES	15			2021	2020
Honorarium				(4,268)	(3,383)
Admin & Stationaries				(808)	(653)
Telephone				(937)	(852)
Rent & Rates				(10,691)	(10,691)
Gas & Electric				(2,324)	(1,644)
Maintenance				(4,365)	(1,865)
Bank charges				(118)	(118)
Total Cost of Activities				<u>(23,511)</u>	<u>(19,206)</u>
5b Governance				(250)	(250)

MIRACLE GROUNDS AND PRAYER MINISTRY.

	2021	2020
7 BANK / CASH		
Cash & Bank	1,693	1,238
TOTAL	<u>1,693</u>	<u>1,238</u>
8 DEBTORS		
Sundries	-	-
10 CREDITORS:		
Amount falling due within one year		
Sundry Creditors	-	-
11 UNRESTRICTED FUNDS		
brought forward	-	-
Surplus for the year	1,693	1,238
Designated funds	-	-
Carried forward	<u>1,693</u>	<u>1,238</u>

MIRACLE GROUNDS AND PRAYER MINISTRY

England & Wales - Charity number 1177524

Accounts

ORGANISATION INFORMATION

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Operational income and expenditure

For the year under review, the church made a financial surplus of £1238 against (£698 surplus in 2019)

Total offerings, donations and other income received was £20,694 (£16,498 in 2019) this was up from last year even in the mist of restricted worship from the pandemic. Online worship and donations contributed to the rise.

Total operating cost was £19,456 (£15,800 in 2019) this was up from last year.

Trustees are of the opinion that for the foreseeable future, increased evangelism to a bigger audience from internet, phone apps, and tweeter, what's up and the Facebook is a long-term strategy to expand the Ministry.

Trustees are most grateful to the members and the public who continued to give to the work of God carried on at the church.

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CHARTERED CERTIFIED ACCOUNTANTS
18 HERO WALK
ROCHESTER KENT ME1 2UZ**

MIRACLE GROUNDS AND PRAYER MINISTRY

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31ST DECEMBER 2020

STATEMENT OF FINANCIAL ACTIVITIES

For the year ended 31st December 2020

INCOME AND EXPENDITURE

	Notes	Unrestricted	Restricted	2020	2019
Incoming Resources					
Tithes & Offerings	2	20,508	-	20,508	16,454
Investment Income	3	186		186	44
Other Operating Income	4	-	-	-	-
Total Income Resources				20,694	16,498
Resources Expanded					
Cost of Activities	5			(19,456)	(15,800)
Total Resources Expanded				(19,456)	(15,800)
Net Incoming / (Outgoing) Resources				1,238	698
Funds brought forward 01/01/20				-	-
Designated funds utilised				-	-
Funds carried forward 31/12/20				1,238	698

See notes on the following pages for detailed analysis of income and expenditure

CONTINUING OPERATION

None of the charity's activities were acquired or discontinued during the current and previous years. and the deficit for the previous year.

TOTAL RECOGNISED GAINS AND DEFICITS

The charity has no recognised gains or deficits other than the surplus for the current year

The notes form part of these accounts.

BALANCE SHEET AS AT 31ST DECEMBER 2020

FIXED ASSETS	Note	2020 £	2019
Tangible Assets	9	-	-
CURRENT ASSETS			
Debtors / Prepayments	8	-	-
Bank / Cash	7	1,238	698
		<u>1,238</u>	<u>698</u>
CREDITORS:			
Amounts falling due within one year	10	-	-
Net Current Assets / (Liabilities)		1,238	698
CREDITORS:			
Amounts falling due for more than one year		-	-
Total Assets less Liabilities		<u>1,238</u>	<u>698</u>
FUNDS			
Unrestricted Funds	11	<u>1,238</u>	<u>698</u>

DOMINIC TWUM-ANTWI

Signature

NOTES TO THE FINANCIAL STATEMENTS OF 2020

1 ACCOUNTING POLICIES

1 Accounting Convention

The accounts have been prepared under the historical cost convention, and in accordance with SORP 2 Accounting for Charities.

Exemption has been taken from preparing a cash flow statement on the grounds that the charity is a small undertaking.

Incoming Resources

Incoming Resources represents collections, pledges & Tithes donations income due in the year.

Notes to the Accounts for the year ended 31st December 2020

	Notes	2020	2020	2020	2019
2 TITHES & OFFERINGS	15	Unrestricted	Restricted		
Tithes		9,539	-	9,539	4,548
Collections		10,969	-	10,969	11,906
Thanksgiving			-		
Total income received				<u>20,508</u>	<u>16,454</u>
3 Investment Income				186	
4 Other Income		Unrestricted	Restricted		
Gift Aid Refunds		-		-	
5a COST OF ACTIVITIES	15			2020	2019
Honorarium				(3,383)	-
Admin & Stationaries				(653)	(455)
Telephone				(852)	(568)
Rent & Rates				(10,691)	(10,691)
Gas & Electric				(1,644)	(1,194)
Maintenance				(1,865)	(2,540)
Bank charges				(118)	(102)
Total Cost of Activities				<u>(19,206)</u>	<u>(15,550)</u>
5b Governance				(250)	(250)

MIRACLE GROUNDS AND PRAYER MINISTRY.

	2020	2019
7 BANK / CASH		
Cash & Bank	1,238	698
TOTAL	<u>1,238</u>	<u>698</u>
8 DEBTORS		
Sundries	-	-
10 CREDITORS:		
Amount falling due within one year		
Sundry Creditors	-	-
11 UNRESTRICTED FUNDS		
brought forward	-	-
Surplus for the year	1,238	698
Designated funds	-	-
Carried forward	<u>1,238</u>	<u>698</u>