

TREE OF LIFE RESURRECTION MINISTRY

England & Wales - Charity number 1177781

Details

Status Registered

Legal form CIO

Registered 2018-04-03

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

Contact

Address 98a Whitehorse Road
Croydon
CR0 2JB

Phone 07403039500

Activities

Objects: TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS IN SUCH WAYS AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT.

Activities: HOLDING REGULAR WORSHIP SERVICES IN THE COMMUNITY TO PROMOTE THE CHRISTIAN FAITH

Classification

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

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£7,249	£6,082	-	-
2023-12-31	£2,146	£1,546	-	-
2022-12-31	£1,517	£2,522	-	-
2021-12-31	£3,930	£3,100	-	-
2020-12-31	£6,827	£4,650	-	-

Trustees

Name	Role	Appointed
VERAH OTWOMA	Chair	2023-04-12
CYNTHIA PRYCE		2018-03-03
STEVE KWASI AGYEI		2025-03-01
SUSAN JACOBS		2018-03-03
Sabrina Tomlinson		2025-07-07

TREE OF LIFE RESURRECTION MINISTRY

England & Wales - Charity number 1177781

Accounts

Tree of Life Resurrection Ministry

Charity Trustees' Annual Report 2024

Introduction

Tree of Life Resurrection Ministry is a UK-based registered charity, established to serve the public in matters of faith and community development. Our mission is rooted in the Christian call to provide spiritual guidance, pastoral care, and moral support, while also engaging in charitable and social action.

As trustees, we are committed to ensuring that our activities reflect our values of compassion, service, integrity, and accountability. In 2024, our focus continued to be on creating opportunities for worship, providing pastoral and practical support, and engaging in charitable outreach for the benefit of our wider community.

Summary of Achievements in 2024

This year, we are grateful to report significant progress in our mission. Key highlights include:

- **Worship and Faith Development**
 - 165 regular worship services held.
 - 3 baptisms, 2 Christening and 12 Holy Communion services conducted.
 - Weekly Bible study sessions attended by an average of 40 participants.
- **Pastoral Care and Guidance**
 - Over 250 hours of pastoral counselling provided.
 - Regular prayer meetings and mentorship sessions delivered.
- **Charitable Outreach**
 - Distributed over 1,500 gifts and parcels through our charitable initiative.
 - Assisted 20 families with household essentials.
 - Supported 4 individuals with literacy and job skills training programmes.
- **Community Engagement**
 - Organised 6 fellowship events.
 - Partnered with 2 interfaith/community groups.
 - Led 3 civic engagement projects.
- **Advocacy and Social Justice**

- Supported 20 homeless individuals with referrals and advocacy.
- Raised awareness of poverty and inequality through public teaching.
- **Volunteer Development**
 - 25 active volunteers mobilised and trained.
 - New induction programme introduced for long-term sustainability.

Financial Summary (Year Ending 31 December 2024)

The trustees are pleased to report that Tree of Life Resurrection Ministry remains in a stable financial position. Our financial management practices follow the Charity Commission's guidance on transparency, accountability, and stewardship.

Income

- **Total income:** £7249
 - Donations and tithes: £3,314
 - Grants: £1161.03
 - Fundraising events: £ 0.00

Expenditure

- **Total expenditure:** £6082.00
- Worship and pastoral activities, community outreach (gifts and supports) £4252.00
- Administration, zoom and governance costs: £308.97
- Volunteer training and development: £200.00

Reserves

At year-end, the charity held **£1321.03 in unrestricted reserves**. This provides security for at least 3 months of core operating costs, in line with our reserves policy.

Use of Funds

All funds were used directly to advance our charitable purposes, particularly:

- Supporting vulnerable individuals and families in the community.
- Delivering worship, education, and pastoral care.
- Training volunteers to expand the reach of our work.
- Strengthening organisational capacity for sustainable service delivery.

The trustees are satisfied that the financial results for 2024 demonstrate effective stewardship and that resources were applied in accordance with the charity's mission.

Our Responsibilities

The work of Tree of Life Resurrection Ministry is structured around six core areas of responsibility:

1. **Faith-Based Responsibilities** – Worship, pastoral care, discipleship, and outreach.
2. **Charitable Services** – Provision of food, clothing, training, crisis relief, and wellbeing support.
3. **Advocacy and Social Justice** – Supporting the vulnerable, addressing inequality, and promoting peace.
4. **Community Engagement** – Fellowship, interfaith collaboration, and civic participation.
5. **Stewardship and Accountability** – Transparent financial management, volunteer mobilisation, and sustainability.
6. **Moral and Ethical Leadership** – Living Christian values, fostering unity, and addressing societal challenges.

Conclusion

In 2024, Tree of Life Resurrection Ministry remained faithful to its calling: to reflect Christ's love through service to others. Our work continues to meet both spiritual and practical needs in the community, combining worship and pastoral care with meaningful social action.

As trustees, we thank our members, volunteers, partners, and donors for their commitment and generosity. Together, we look forward to 2025 with renewed dedication to our mission of serving God and our community with integrity, compassion, and hope.

Tree of Life Resurrection Ministry

Charity Trustees' Annual Report 2024

Introduction

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As trustees, we are committed to ensuring that our activities reflect our values of compassion, service, integrity, and accountability. In 2024, our focus continued to be on creating opportunities for worship, providing pastoral and practical support, and engaging in charitable outreach for the benefit of our wider community.

Summary of Achievements in 2024

This year, we are grateful to report significant progress in our mission. Key highlights include:

- **Worship and Faith Development:**
 - 165 regular worship services held.
 - 4 baptisms and 12 Holy Communion services conducted.
 - Weekly Bible study sessions attended by an average of 40 participants.
- **Pastoral Care and Guidance:**
 - Over 250 hours of pastoral counselling provided to individuals and families.
 - Regular prayer meetings and spiritual mentorship sessions supported those in personal and spiritual need.
- **Charitable Outreach:**
 - Distributed over 1,500 gifts and parcels through our charitable initiative.
 - Assisted 20 families with household essentials.
 - Supported 4 individuals with literacy and job skills training programmes.
- **Community Engagement:**
 - Organised 5 community fellowship events, strengthening relationships among members.
 - Partnered with five churches outside the UK and interfaith groups to deliver joint community service projects.
 - Led three civic engagement initiatives, including a neighbourhood clean-up and walk and talk encouragement.

- **Advocacy and Social Justice:**
 - Supported 10 homeless/refugees with advocacy services and referrals to shelters.
 - Raised awareness of poverty and inequality through teaching and public engagement.
- **Volunteer Development:**
 - Trained and mobilised 4 active volunteers to support worship, community outreach, and administrative functions.
 - Introduced a new volunteer induction programme to ensure sustainability and accountability.

Our Responsibilities

The work of Tree of Life Resurrection Ministry is structured around six core areas of responsibility:

1. Faith-Based Responsibilities

- Worship Services, Prayer Meetings, and Sacraments.
- Pastoral Counselling and Spiritual Mentorship.
- Religious Education and Discipleship Training.
- Evangelism and Community Outreach.

2. Charitable Services

- Provision of food, clothing, and shelter for those in need.
- Skills training and literacy programmes for empowerment.
- Crisis and disaster relief.
- Pastoral counselling and wellbeing support.

3. Advocacy and Social Justice

- Standing with the vulnerable and marginalised.
- Addressing ethical concerns such as poverty and inequality.
- Promoting reconciliation and peace-making.

4. Community Engagement

- Fellowship activities and relationship-building.
- Interfaith and ecumenical collaboration.
- Civic and neighbourhood engagement initiatives.

5. Stewardship and Accountability

- Transparent financial management.
- Volunteer mobilisation and support.
- Sustainable resource management.

6. Moral and Ethical Leadership

- Embodying Christian values of love, service, and humility.
- Encouraging inclusivity and unity.
- Responding to contemporary challenges such as addiction, mental health, and climate concerns.

Conclusion

In 2024, Tree of Life Resurrection Ministry has remained faithful to its calling: to reflect Christ's love through service to others. Our activities have met both spiritual and practical needs in our community, with integrity and compassion at the centre of all that we do.

As trustees, we express our heartfelt gratitude to our members, volunteers, partners, and supporters who make this work possible. Together, we look forward to strengthening our mission and expanding our impact in 2025 and beyond.

TREE OF LIFE RESURRECTION MINISTRY

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST DECEMBER 2024

CHARITY NUMBER: 1177781

TREE OF LIFE RESURRECTION MINISTRY

(1)
98A WHITEHORSE ROAD
CROYDON
CR0 2JB

(2)
76 THE WOODLANDS
LONDON
SE19 3EH

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TREE OF LIFE RESURRECTION MINISTRY

TRUSTEES' REPORT

YEAR ENDED 31ST DECEMBER 2024

The trustees are pleased to present their financial report for the year ended 31st December 2024 for the charity:

TREE OF LIFE RESURRECTION MINISTRY with charity number 1177781.

The Trustees of the charity are: Verah Otwoma

Cynthia Pryce

Susan Jacobs

Steve Akwesi Adjei

Sabrina Tomlinson

Place of Worship: 76, The Woodlands, London, SE19 3EH

The principal charity address: 98A WHITEHORSE ROAD, CROYDON, CR0 2JB

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity governing document is a CIO – Foundation Constitution .The Charity is governed by a board on which the Trustees are represented. It meets regularly to review and plan activities and monitor the financial position.

OBJECTIVES AND ACTIVITIES

The objectives of the organisation are primarily the promotion of the Christian faith in accordance with the statement of beliefs for the benefit of the United Kingdom and other parts of the world as the Trustees may from time to time deem appropriate. The Trustees confirm that they have had due regard to the charity guidelines issued by the Charity Commission before deciding what activities the charity should undertake.

ACHIEVEMENTS AND PERFORMANCE

The organisation continued to hold regular church services for part of the year prior to the COVID-19 lockdown, when all meetings were held on an online Zoom platform, informing and educating individuals about the principles and teachings of the Christian faith. The organisation also continued to hold conferences on the Zoom platform throughout the year, which many people in and around the community had access to attend or join, depending on the conditions of the national lockdown. This has helped to reach out and help members of the community.

FINANCIAL REVIEW

The charity's income this year is under £4,000. This is actually a smaller amount for this year for the charity and costs have been well managed over this period. The church (prayer group) is still in a good position to manage its costs. The main costs of the organisation have been the rent it uses for its meetings, support for some needy members, Zoom meetings and travel costs/allowances for the pastors to visit members who needed help, be it with baptisms, griefs, prayers, communion or for reaching to other part of the world to organised affiliated work and other urgent needs and so on.

RESERVES POLICY

The charity's policy is that unrestricted funds, i.e. the charity's reserves, should be approximately 3 months of unrestricted expenditure. However, this was not always the case and was sufficient during and after the 2021 struggles. This provides sufficient funds to cover any emergency expenditure that may arise from time to time. The charity has now fully repaid some of the money borrowed in previous years. The charity is now endeavouring to maintain and, if possible, increase its membership and level of income years.

RISK MANAGEMENT

The Trustees have assessed all the major risks to which the charity is exposed, particularly those relating to the charity's operations and finances, and are satisfied that systems are in place to mitigate exposure to major risks where possible.

TRUSTEE RESPONSIBILITIES

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

1. Select appropriate accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. Report whether applicable accounting standards have been followed.
4. Prepare financial statements on a consistent basis.

They are responsible for keeping proper records that disclose with reasonable accuracy at any time the Church's finances and for ensuring that those accounts comply with the Charities Act 2011; they are also responsible for safeguarding the Church's assets (if any) and for taking reasonable steps for the detection of fraud or other irregularities.

Approved by the Trustees on Sunday the 21st September 2025 and signed by:

Verah Mmbone Otwoma

TREE OF LIFE RESURRECTION MINISTRY

ACCOUNTS FOR THE YEAR ENDED 31st December 2024

1. Receipts & Payments Account (General Purpose Fund)

Income receipts	2025	£/2024	£/2023	£/2021	£/2020	£/2019	£/2018
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Donations		3224	2146.00	£3,990.00	6827	7708	6251
Interest		0	0	0	0	0	0
<u>Total receipts</u>		3224	2146.00	£3,990.00	6827	7708	6251
Direct Charitable Expenditures							
Professional fees		2838	510	200	450	500	120
Web hosting cost		340	64	150	125	60	800
Hall Hire		775		1200	2900	4880	4000
Welfare		500	756	350	220	400	989
Advertisement costs		56	56		68	200	177
Fuel and repair cost		828	160	900	360	140	30
Church events		500	430		60	300	1033
Bookkeeping costs		309	250	300	250	250	
		6137	1546	£3,100	4433	6730	7149
Other Expenditure							
Equipment		Nil	Nil	Nil	Nil	Nil	Nil
Fixtures and fittings		Nil	Nil	Nil	Nil	Nil	Nil
		0	0	0	0	0	0
Total payments		6137	1546	£3,100	4433	6730	7149
Net receipts/(payments) for the year		3224	2146.00	890	2394	978	-898
Cash Funds brought forward		4025	3265	4527	2133	1155	2053
Cash Funds at the end of the year 2024		1027	3835	5507	4527	2133	1155

TREE OF LIFE RESURRECTION MINISTRY

2 **Statements of Assets and Liabilities at 31st December 2024 Monetary Assets**

Cash Funds Unrestricted Funds						
	£/2024	£/2023	£/2021	£2020	£/2019	£/2018
Cash at hand and in bank	1027	3835	4007.00	4527	2133	1155
Debtor/Creditor			-297.00	0	0	1500
Total Cash Funds	1027	3835	3710.00	4527	2133	2665
Assets Retained for the Charity's Own use						
Non-monetary Assets and Liabilities						
Musical Instruments	0	65	Nil	Nil	Nil	Nil
Equipment	Nil	Nil	Nil	303	303	303
Fixtures & Fittings	Nil	Nil	Nil	400	400	400
		703	0.0	703	703	703
Liabilities						
Bookkeeping	309	250	300	250	250	250
NET ASSETS	1027	3835	3710.00	4980	2586	3118
<p>THESE ACCOUNTS WERE APPROVED BY THE TRUSTEES AND SIGNED BY:</p> <p style="text-align: center;">VERAH M. OTWOMA</p>						

TREE OF LIFE RESURRECTION MINISTRY
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31st December 2024

ACCOUNTING POLICIES

Basis of Accounting

These accounts have been prepared on the receipts and payments basis with all revenue and expenses shown on a cash basis. Non-monetary assets are shown at estimates of the value at the end of the year.

Funds

The CIO has a general unrestricted fund that receives voluntary donations from attendants at the services.

The CIO has some outstanding guarantees towards third party, but not on the assets of the CIO.

Public Benefit

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or aims that are for public benefit. Details of how this is achieved are provided in the Trustees report. The trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

TREE OF LIFE RESURRECTION MINISTRY

England & Wales - Charity number 1177781

Accounts

TREE OF LIFE RESURRECTION MINISTRY

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST DECEMBER 2021

CHARITY NUMBER: 1177781

TREE OF LIFE RESURRECTION MINISTRY

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TREE OF LIFE RESURRECTION MINISTRY

TRUSTEES' REPORT

YEAR ENDED 31ST DECEMBER 2021

The trustees are pleased to present their report for the year ended 31st December 2021 for the charity:

TREE OF LIFE RESURRECTION MINISTRY with charity number 1177781.

The Trustees of the charity are: Verah Otwoma

Cynthia Pryce

EL'Leonia Edwards

Susan Jacobs

Place of Worship: 76, The Woodlands, London, SE19 3EH

The principal charity address: 98A WHITEHORSE ROAD, CROYDON, CR0 2JB

STRUCTURE, GOVERNANCE AND MANAGEMENT

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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 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.

ACHIEVMENTS AND PERFORMANCE

The Organisation continues to hold regular worship meetings for part of the year, before COVI-19 lockdown, when all meeting took place on online zoom platform, which individuals were equipped and educated on the principles and doctrines of the Christian faith. The organisation also continued to hold conferences during the year on zoom in which many of the individuals has access within and around the community to attend or joined, depending on national lock-down conditions. This has produced some results in reaching and helping the members of the community.

FINANCIAL REVIEW

The income of the charity is below £4,000. This is even a smaller amount for this year for the charity, and the costs have been well managed during this period. The Church (Prayer Group) is still in a good position to manage its costs. The main cost of the organisation was paying for the rent it uses for its meetings, helping some vulnerable members, Online meetings (Zoom) and the travel costs for the pastors to go around visiting members who needed help, from Christening, bereavements, prayers, Communion or for shopping and other urgent needs and so on.

RESERVE POLICY

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. However, this was not always the case and sufficient during, and after the pandemic. Members and De Montfort Mini Market has been helpful with funds to help during the year round, and has continued to support the Charity to survive until October 2021. This provides sufficient funds to cover all emergency expenditure that have arisen from time to time. The charity promised to pay back the part of the money borrowed once things get back to normality. The charity will seek to maintain this level for the rest of the year.

RISK MANAGEMENT

The Trustees have assessed all the major risks, 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 try and mitigate exposure to major risks if possible.

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 on-going 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.

Approved by the Trustees on Sunday the 18th September 2021 and signed by:
Verah Mmbone Otwoma

TREE OF LIFE RESURRECTION MINISTRY

ACCOUNTS FOR THE YEAR ENDED 31st December 2023

1. Receipts & Payments Account (General Purpose Fund)

Income receipts	2023	£/2021	£/2020	£/2019	£/2018
Donations	2146.00	£3,990.00	6827	7708	6251
Interest		0	0	0	0
Total receipts	<u>2146.00</u>	<u>£3,990.00</u>	6827	7708	6251

Direct Charitable Expenditures

Professional fees	510	200	450	500	120
Web hosting cost	64	150	125	60	800
Hall Hire		1200	2900	4880	4000
Welfare	756	350	220	400	989
Advertisement costs	56		68	200	177
Fuel and repair cost	160	900	360	140	30
Church events	430		60	300	1033
Bookkeeping costs	250	300	250	250	
	<u>1546</u>	<u>£3,100</u>	<u>4433</u>	<u>6730</u>	<u>7149</u>

Other Expenditure

Equipment	Nil	Nil	Nil	Nil	Nil
Fixtures and fittings	Nil	Nil	Nil	Nil	Nil

			0	0	0
Total payments	<u>1546</u>	<u>£3,100</u>	4433	6730	7149
Net receipts/(payments) for the year	2146.00	890	2394	978	-898
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TREE OF LIFE RESURRECTION MINISTRY

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FOR THE YEAR ENDED 31st December 2023

ACCOUNTING POLICIES

Basis of Accounting

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Funds

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Public Benefit

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FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST DECEMBER 2021

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TREE OF LIFE RESURRECTION MINISTRY

TRUSTEES' REPORT

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Susan Jacobs

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Verah Mmbone Otwoma

TREE OF LIFE RESURRECTION MINISTRY

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Other Expenditure

Equipment	Nil	Nil	Nil	Nil	Nil
Fixtures and fittings	Nil	Nil	Nil	Nil	Nil

			0	0	0
Total payments	<u>1546</u>	<u>£3,100</u>	4433	6730	7149
Net receipts/(payments) for the year	2146.00	890	2394	978	-898
Cash Funds brought forward	3265	4527	2133	1155	2053
Cash Funds at the end of the year 2021	3835	5507	4527	2133	1155

TREE OF LIFE RESURRECTION MINISTRY

2 Statements of Assets and Liabilities at 31st December 2023 Monetary Assets

Cash Funds Unrestricted Funds					
	2023	£2021	£/2020	£/2019	£/2018
Cash at hand and in bank	3835	4007.00	4527	2133	1155
Debtor/Creditor		-297.00	0	0	1500
Total Cash Funds	3835	3710.00	4527	2133	2665
Assets Retained for the Charity's Own use					
Non-monetary Assets and Liabilities					
Musical Instruments	65	Nil	Nil	Nil	Nil
Equipment	Nil	Nil	303	303	303
Fixtures & Fittings	Nil	Nil	400	400	400
	703	0.0	703	703	703
Liabilities					
	Nil				
Bookkeeping	250	300	250	250	250
NET ASSETS	3835	3710.00	4980	2586	3118
THESE ACCOUNTS WERE APPROVED BY THE TRUSTEES AND SIGNED BY: VERAH M. OTWOMA					

TREE OF LIFE RESURRECTION MINISTRY
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31st December 2023

ACCOUNTING POLICIES

Basis of Accounting

These accounts have been prepared on the receipts and payments basis with all revenue and expenses shown on a cash basis. Non-monetary assets are shown at estimates of the value at the end of the year.

Funds

The CIO has a general unrestricted fund that receives voluntary donations from attendants at the services.

The CIO has some outstanding guarantees towards third party, but not on the assets of the CIO.

Public Benefit

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or aims that are for public benefit. Details of how this is achieved are provided in the Trustees report. The trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

TREE OF LIFE RESURRECTION MINISTRY

England & Wales - Charity number 1177781

Accounts

TREE OF LIFE RESURRECTION MINISTRY

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST DECEMBER 2022

CHARITY NUMBER: 1177781

TREE OF LIFE RESURRECTION MINISTRY

(1)

98A WHITEHORSE ROAD
CROYDON
CR0 2JB

(2)

76 THE WOODLANDS
LONDON
SE19 3EH

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TREE OF LIFE RESURRECTION MINISTRY

TRUSTEES' REPORT

YEAR ENDED 31ST DECEMBER 2021

The trustees are pleased to present their report for the year ended 31st December 2022 for the charity:

TREE OF LIFE RESURRECTION MINISTRY with charity number 1177781.

The Trustees of the charity are: Verah Otwoma

Cynthia Pryce

EL'Leonia Edwards

Susan Jacobs

Place of Worship: officially on Line Zoom Meetings to save Rental Money

And occasionally at 76, The Woodlands, London, SE19 3EH

The principal charity address: 98A WHITEHORSE ROAD, CROYDON, CR0 2JB

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity governing document is a CIO – Foundation Constitution .The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the 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 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.

ACHIEVMENTS AND PERFORMANCE

The Organisation continues to hold regular worship meetings for part of the year, before COVI-19 lockdown, when all meeting took place on online zoom platform, which individuals were equipped and educated on the principles and doctrines of the Christian faith. The organisation also continued to hold conferences during the year on zoom in which many of the individuals has access within and around the community to attend or joined, depending on national lock-down conditions. This has produced some results in reaching and helping the members of the community.

FINANCIAL REVIEW

The income of the charity is below £4,000. This is even a similar amount as last year for the charity, and the costs have been well managed during this period. The Church (Prayer Group) is still in a good position to manage its costs. The main cost of the organisation was paying for the online rent and occasional face to face rentals it uses for its meetings, helping some vulnerable members, Online meetings (Zoom) and the travel costs for the pastors to go around visiting members who needed help, from Christening, bereavements, prayers, camp meeting, get together, Communion or for shopping and other urgent needs and so on.

RESERVE POLICY

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. However, this was not always the case and sufficient during, and after the pandemic. Members have been helpful with funds to help during the year round, and have continued to support the Charity to survive until now. This provides sufficient funds to cover all emergency expenditure that have arisen from time to time. The charity continues to pay back the part of the money borrowed from De Montfort Mimi Market owned by a member after things getting back to normality. The charity maintained this level for the rest of the year.

RISK MANAGEMENT

The Trustee have assessed all the major risks, 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 try and mitigate exposure to major risks if possible.

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 on-going 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.

Approved by the Trustees on Sunday the 12 December 2022 and signed by: Chair
- *Verah Mmbone Otwoma*

TREE OF LIFE RESURRECTION MINISTRY

ACCOUNTS FOR THE YEAR ENDED 31st December 2021

1. Receipts & Payments Account (General Purpose Fund)

Income receipts	£/2022	£/2021	£/2020	£/2019	£/2018
Donations	1517.00	£3,990.00	6827	7708	6251
Interest	0	0	0	0	0
Total receipts	£1517.00	£3,990.00	6827	7708	6251
Direct Charitable Expenditures					
Professional fees	499	200	450	500	120
Web hosting cost	143	150	125	60	800
Hall Hire	850	1200	2900	4880	4000
Welfare	200	350	220	400	989
Advertisement costs	Nil		68	200	177
Fuel and repair cost	300	900	360	140	30
Church events	230		60	300	1033
Bookkeeping costs	300	300	250	250	
	2522	£3,100	4433	6730	7149
Other Expenditure					
Equipment	Nil	Nil	Nil	Nil	Nil
Fixtures and fittings	Nil	Nil	Nil	Nil	Nil
			0	0	0
Total payments	2522	£3,100	4433	6730	7149
Net receipts/(payments) for the year	-1005	890	2394	978	-898
Cash Funds brought forward	3253.48	4527	2133	1155	2053
Cash Funds at the end of the year 2022	3265.48	5507	4527	2133	1155

TREE OF LIFE RESURRECTION MINISTRY

2 Statements of Assets and Liabilities at 31st December 2022 Monetary Assets

Cash Funds Unrestricted Funds						
		£2022	£2021	£/2020	£/2019	£/2018
Cash at hand and in bank		2968.00	4007.00	4527	2133	1155
Debtor/Creditor		0	-297.00	0	0	1500
Total Cash Funds		2968.00	3710.00	4527	2133	2665
Assets Retained for the Charity's Own use						
Non-monetary Assets and Liabilities						
Musical Instruments		Nil	Nil	Nil	Nil	Nil
Equipment		Nil	Nil	303	303	303
Fixtures & Fittings		Nil	Nil	400	400	400
		0.0	0.0	703	703	703
Liabilities						
Bookkeeping		300	300	250	250	250
NET ASSETS		2968	3710.00	4980	2586	3118
THESE ACCOUNTS WERE APPROVED BY THE TRUSTEES AND SIGNED BY: VERAH M. OTWOMA						

TREE OF LIFE RESURRECTION MINISTRY
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31st December 2022

ACCOUNTING POLICIES

Basis of Accounting

These accounts have been prepared on the receipts and payments basis with all revenue and expenses shown on a cash basis. Non-monetary assets are shown at estimates of the value at the end of the year.

Funds

The CIO has a general unrestricted fund that receives voluntary donations from attendants at the services.

The CIO has some outstanding guarantees towards third party, but not on the assets of the CIO.

Public Benefit

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or aims that are for public benefit. Details of how this is achieved are provided in the Trustees report. The trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

1177781

OVERVIEW

Activities - how the charity spends its money

HOLDING REGULAR WORSHIP SERVICES IN THE COMMUNITY
TO PROMOTE THE CHRISTIAN FAITH

Income and expenditure

Data for financial year ending 31 December 2022

Total income: £1,517

Total expenditure: £2,522

People



3 Trustee(s)

2 Volunteer(s)

Employees with total benefits over £60,000

No employees have total benefits over £60k for this charity

Fundraising

This charity does not raise funds from the public

Trading

This charity does not have any trading subsidiaries.

Trustee payments

No trustees receive any remuneration, payments or benefits from the charity.

- What, who, how, where

What the charity does:

- Religious Activities

Who the charity helps:

- The General Public/mankind

How the charity helps:

- Provides Advocacy/advice/information

Where the charity operates:

- Throughout England

Governance

Registration history:

- 03 April 2018: CIO registration

Organisation type:

CIO

Other names:

No other names

Gift aid:

Not recognised by HMRC for gift aid

Other regulators:

No information available

Policies:

- Complaints handling
- Conflicting interests
- Risk management
- Safeguarding vulnerable beneficiaries

Land and property:

This charity does not own and/or lease land or property

Trustees

Trustees are the people responsible for controlling the work, management and administration of the charity on behalf of its beneficiaries. Generally trustees are treasurer, chair, board member etc. The trustees are responsible for keeping this list up to date and can do this by updating their details as they happen through the [online service](#)

3 Trustee(s)

Name	Role	Date of appointment	Other trusteeships	Reporting status of other trusteeships
SUSAN JACOBS	Trustee	03 March 2018	None on record	
CYNTHIA PRYCE	Trustee	03 March 2018	None on record	
VERAH OTWOMA	Chair	03 March 2018	None on record	
EL'LEONIA EDWARDS	Trustee	June 2000	None on record	

Financial history

TREE OF LIFE RESURRECTION MINISTRY INCOME AND EXPENDITURE FINANCIAL YEAR 2022



TRANS DATE	TRANSACTION TYPE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE CARRIED FORWARD
TOTAL INCOME, EXPENDITURES AND FORAWRDS TO JANUARY 2023			£2522.00	£1517.00	3235.48
December 2022					
30/12/2022	FPI	EDWARDS E OFFERING RP4679961876344900 207015		10	3235.48
20/12/2022	TFR	DE MM	150		3225.48
19/12/2022	FPI	OTWOMA V M OFFERING RP4679960315576200 209467		30	3375.48
19/12/2022	SO	C PRYCE		30	3345.48
19/12/2022	FPI	M MITCHELL TITHE 600000001050106591 111325		170	3315.48
05/12/2022	FPI	OTWOMA V M OFFERING RP4679968407066200 209467		30	3145.48
05/12/2022	FPI	SABRENA TOMLINSON PZ1PFFHDM320FOX9AZ 040004		7	3115.48
01/12/2022	FPI	OTWOMA V M OFFERING RP4679967791055000 209467		30	3108.48
November 2022					
23/11/2022	FPO	VERAH M OTWOMA 500000001036061371 CHRISTMAS GIFT 110219	420		3078.48
21/11/2022	FPI	GREENIDGE K KATHLEEN DONATION RP4679966156415800 206651		50	3498.48
18/11/2022	FPI	OTWOMA V M OFFERING RP4679965863230500 209467		40	3448.48
17/11/2022	SO	C PRYCE		30	3408.48
01/11/2022	FPI	SABRENA TOMLINSON FX7OECAACFGLBDF8C 040004		5	3378.48
01/11/2022	FPI	OTWOMA V M OFFERING RP4679963482456800 209467		30	3373.48
October 2022					
17/10/2022	SO	C PRYCE MISS C PRYCE		30	3343.48
05/10/2022	FPI	GREENIDGE K KATHLEEN DONATION RP467996931291800 206651		30	3313.48
September 2022					
26/09/2022	FPI	OTWOMA V M OFFERING RP4679968375505000 209467 10		30	3283.48

TREE OF LIFE RESURRECTION MINISTRY INCOME AND EXPENDITURE FINANCIAL YEAR 2022

20/09/2022	SO	C PRYCE		30	3253.48
12/09/2022	FPI	SABRENA TOMLINSON POFJX1D6IIECIEVCAK 040004		10	3223.48
09/09/2022	TFR	DE MM	89		3213.48
August 2022					
18/08/2022	FPO	VERAH M OTWOMA All Members SUMMER GETOGETHER	200		3302.48
17/08/2022	SO	C PRYCE MISS C PRYCE		30	3502.48
01/08/2022	FPI	OTWOMA V M OFFERING RP4679961227171900 209467		50	3472.48
01/08/2022	FPI	A QUARCO PLEDGE 200000000972018328 779109		100	3422.48
01/08/2022	FPI	SABRENA TOMLINSON SABRENA TIDES PKTBUOIZXDF0HBHW7W 040004		20	3322.48
01/08/2022	FPI	EDWARDS E AMEN RP4679961013104500 207015		100	3302.48
01/08/2022	FPI	GREENIDGE K KATHLEEN DONATION RP4679960879820100 206651		30	3202.48
July 2022					
18/07/2022	SO	C PRYCE		30	3172.48
June 2022					
27/06/2022	FPI	GREENIDGE K KATHLEEN DONATION RP4679966170287500 206651		30	3142.48
17/06/2022	SO	C PRYCE		30	3112.48
13/06/2022	FPI	OTWOMA V M OFFERING RP4679964356039300 209467		30	3082.48
06/06/2022	FPO	PRYCE FUNERAL FEE 600000000945083858	500		3052.48
May 2022					
23/05/2022	FPO	VERAH M OTWOMA 600000000938334530 ZOOM FEE/RENT 110219	400		3552.48
20/05/2022	FPI	GREENIDGE K KATHLEEN DONATION RP4679961367231200 206651		30	3952.48
17/05/2022	SO	C PRYCE		30	3922.48
April 2022					
21/04/2022	FPO	VERAH M OTWOMA 300000000926203075 ZOOM FEE/RENT 110219	143		3892.48

TREE OF LIFE RESURRECTION MINISTRY INCOME AND EXPENDITURE
FINANCIAL YEAR 2022

19/04/2022	SO	C PRYCE		30	4035.48
14/04/2022	FPO	NIGEL CARPENTER 300000000922919445 SPIRES HOMELESS People 602039	200		4005.48
		March 2022			
28/03/2022	FPI	SABRENA TOMLINSON P9ICWVUY7MPBTRPZ4J 040004		10	4205.48
28/03/2022	FPI	GREENIDGE K KATHLEEN DONATION RP4679964102856700 206651		30	4195.48
17/03/2022	SO	C PRYCE		30	4165.48
07/03/2022	FPI	A QUARCO DONATION 500000000900484793 779109		50	4135.48
		February 2022			
17/02/2022	SO	C PRYCE		30	4085.48
11/02/2022	FPI	A QUARCO DONATION 300000000891394976 779109		100	4055.48
09/02/2022	FPI	GREENIDGE K KATHLEEN DONATION RP4679968172003600 206651		30	3955.48
08/02/2022	FPO	VERAH M OTWOMA 600000000886427530 SUPPORT 110219	300		3925.48
		January 2022			
24/01/2022	FPI	SABRENA TOMLINSON PVVA4GXJ2QKY6ABOR0 040004		20	4225.48
17/01/2022	SO	C PRYCE		30	4205.48
11/01/2022	FPO	VERAH M OTWOMA 400000000877516169 TO MICHELLE SOLIC	120		4175.48
07/01/2022	FPI	SABRENA TOMLINSON P4IYI62A09PM0H14YA 040004		10	4295.48
07/01/2022	FPI	EDWARDS E OFFERING RP4679964122343200 207015		15	4285.48
04/01/2022	FPI	OTWOMA V M OFFERING RP4679963339391900 209467		30	4270.48
		Money Carried Forward from December 2021 To January 2022	-	-	4270.48

Accounts and annual returns

Governing document

Governing document

Details of the type of governing document the charity has and when it was established.

It is not the full text of the charity's governing document.

CIO - FOUNDATION Registered 03 Apr 2018

Charitable objects

TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS IN SUCH WAYS AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT.

Contact information

Address:

76 THE WOODLANDS
LONDON
SE19 3EH

Phone:

07723346759
07403039500

Email:

dcmbone@hotmail.com
Eagletrain77@gmail.com

Tree of Life Resurrection Ministry Zoom Meeting:

Meeting ID: 84818801110

Passcode: 839006

Link: <https://us02web.zoom.us/j/84818801110?pwd=WExlvITnZOYUwrdzMrTmtYz1Vkdz09>

Website:

No information available

TREE OF LIFE RESURRECTION MINISTRY

England & Wales - Charity number 1177781

Accounts

TREE OF LIFE RESURRECTION MINISTRY
JANUARY TO DECEMBER 2021

DATES	INCOME	TOTAL INCOME	EXPENDITURES	AMOUNT	TOTAL EXPENDITURE
JANUARY 2021					
18/01/2021	£250.00	£4527.00 From 2020	-	Nil	£0.00
			-		
			WEBSITE MGT		
			-		
			-		
			Rent		
			ACCOUNTANT		
February 2021					
16/02/2021	£250.00		-	£0.00	£
			-		
			WEBSITE MGT	£0.00	£
			-		
			-		
			Rent	£0.00	£
			ACCOUNTANT	£350.00	£
MARCH 2021					
17/03/2021	£40.00		-	£	£
			-		
			-		
			RENT	£460.00	£
			WEBSITE MGT	£	£
			-		
APRIL 2021					
16/04/2021	£250.00				£2163.009
20/04/2021			ZOMM	£130.00	
20/04/2021			ZOOM	£30.00	
			RENT	£460.00	£
MAY 2021					
12/05/2021	£50.00				
13/05/2021	£50.00		-	£0.00	£
19/05/2021	£250		-	£0.00	£
			WEBSITE MGT		
			-		
			-		£
			Rent	£	

**TREE OF LIFE RESURRECTION MINISTRY
JANUARY TO DECEMBER 2021**

JUNE 2021					
07/06/2021	£30.00		-	£0.00	£0.00
09/06/2021	£100.00		-	£0.00	£
17/06/2021	£200.00				
21/06/2021	£50.00				
			RENT	£0.00	£0.00
			WEBSITE MGT	0.00	£0.00
JULY 2021					
05/07/2021	£55.00				
08/07/2021			Repairs, parts & charitable gifts	£1200.00	
19/07/2021	£200.00		-		
22/07/2021	£40.00		-		
22/07/2021	£45.00		RENT		
			-		
AUGUST 2021					
09/08/2021	£20.00		WEBSITE MGT	£200.00	
09/08/2021	£20.00		-		
12/08/2021			Rent	£200.00	
17/08/2021	£40.00				
25/08/2021	£200.00				
SEPTEMBER 2021					
06/09/2021	£40.00	£	Zoom	£130.00	£
06/09/2021	£100.00	£			
08/09/2021					
07/09/2021	£30.00				
23/09/2021	£45.00		Rent	£0.00	£0.00
30/09/2021	£200.00				
OCTOBER 2021					
04/10/2021	£30.00				£0.00
26/10/2021	£30.00				

TREE OF LIFE RESURRECTION MINISTRY

England & Wales - Charity number 1177781

Accounts

TREE OF LIFE RESURRECTION MINISTRY

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST DECEMBER 2020

CHARITY NUMBER: 1177781

TREE OF LIFE RESURRECTION MINISTRY
76 THE WOODLANDS
LONDON
SE19 3EH

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TREE OF LIFE RESURRECTION MINISTRY

TRUSTEES' REPORT

YEAR ENDED 31ST DECEMBER 2020

The trustees are pleased to present their report for the year ended 31st December 2020 for the charity: TREE OF LIFE RESURRECTION MINISTRY with charity number 1177781.

The Trustees of the charity are: Verah Otwoma
Cynthia Pryce
Susan Jacobs

The principal address of the charity is : 76 The Woodlands
London
SE19 3EH

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity governing document is a CIO – Foundation Constitution .The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the 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 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.

ACHIEVMENTS AND PERFORMANCE

The Organisation continues to hold regular worship meetings for part of the year, before COVI-19 lockdown, when all meeting took place on online zoom platform, which individuals were equipped and educated on the principles and doctrines of the Christian faith. The organisation also continued to hold conferences during the year on zoom in which many of the individuals has access within and around the community to attend or joined, depending on national lock-down conditions. This has produced some results in reaching and helping the members of the community.

FINANCIAL REVIEW

The income of the charity is above £6,000. This is a small amount for this year of the charity and the costs have been well managed over this period. The organisation is still in a good position to manage its costs. The main cost of the organisation was paying for the rent it uses for its meetings, helping some vulnerable members and the travel costs for the pastors to go around visiting vulnerable members who needed help for shopping and other urgent needs during the pandemic.

RESERVE POLICY

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. However, this was not sufficient during the pandemic, yet De Montfort Mini Market has been helpful with funds to help during the year round, and has continued to support the Charity to survive until September 2021. This provides sufficient funds to cover all emergency expenditure that have arisen from time to time. The charity promised to pay back the part of the money borrowed once things get back to normality. The charity will seek to maintain this level for the rest of the year.

RISK MANAGEMENT

The charity have 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 on-going 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.

Approved by the Trustees on Sunday the 26th September 2021 and signed on their behalf by: *Verah Mmbone Otwoma*

TREE OF LIFE RESURRECTION MINISTRY

ACCOUNTS FOR THE YEAR ENDED 31st December 2020

1. Receipts & Payments Account (General Purpose Fund)

Income receipts	£/2020	£/2019	£/2018
Donations	6827	7708	6251
Interest	0	0	0
Total receipts	<u>6827</u>	<u>7708</u>	<u>6251</u>

Direct Charitable Expenditures

Professional fees	450	500	120
Web hosting cost	125	60	800
Hall Hire	2900	4880	4000
Welfare	220	400	989
Advertisement costs	68	200	177
Fuel	360	140	30
Church events	60	300	1033
Bookkeeping costs	250	250	
	<u>4433</u>	<u>6730</u>	<u>7149</u>

Other Expenditure

Equipment

Fixtures and fittings

	0	0	0
Total payments	<u>4433</u>	<u>6730</u>	<u>7149</u>
Net receipts/(payments) for the year	2394	978	-898
Cash Funds brought forward	<u>2133</u>	<u>1155</u>	<u>2053</u>
Cash Funds at the end of the year	<u>4527</u>	<u>2133</u>	<u>1155</u>

TREE OF LIFE RESURRECTION MINISTRY

2 Statements of Assets and Liabilities at 31st December 2020 Monetary Assets

Cash Funds	Unrestricted Funds		
	£/2020	£/2019	£/2018
Cash at hand and in bank	4527	2133	1155
Debtor	0	0	1500
Total Cash Funds	4527	2133	2665
Assets Retained for the Charity's Own use			
Non-monetary Assets and Liabilities			
Musical Instruments			
Equipment	303	303	303
Fixtures & Fittings	400	400	400
	703	703	703
Liabilities			
Bookkeeping	250	250	250
NET ASSETS	4980	2586	3118

These accounts were approved by the trustees and signed on their behalf by:

Verah M. Otwoma

TREE OF LIFE RESURRECTION MINISTRY
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31st December 2020

ACCOUNTING POLICIES

Basis of Accounting

These accounts have been prepared on the receipts and payments basis with all revenue and expenses shown on a cash basis. Non-monetary assets are shown at estimates of the value at the end of the year.

Funds

The CIO has a general unrestricted fund that receives voluntary donations from attendants at the services.

The CIO has some outstanding guarantees towards third party, but not on the assets of the CIO.

Public Benefit

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or aims that are for public benefit. Details of how this is achieved are provided in the Trustees report. The trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.