

All For Christ International Ministry

England & Wales · Charity number 1178636

Details

Other names ANCIENT OF DAYS MINISTRY

Status Registered

Legal form CIO

Registered 2018-06-05

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

Contact

Address 2-10 Bridge Street
Reading
RG1 2LU

Phone 07481853722

Email info@all4christ.net

Activities

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

Activities: We are a faith-driven charity dedicated to empowering young adults and the wider community through educational programs, support sessions, and spiritual guidance. Our initiatives focus on personal growth, life skills, and faith enrichment, helping individuals improve various aspects of their lives. Through workshops, mentoring, and practical support, we equip people with the tools they need.

Classification

- **How:** Provides Human Resources, Provides Services, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, Overseas Aid/famine Relief, Religious Activities, Amateur Sport
- **Who:** Children/young People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£144,747	£145,534	-	-
2023-12-31	£49,240	£47,882	-	-
2022-12-31	£12,252	£14,001	-	-
2021-12-31	£1,795	£3,290	-	-
2020-12-31	£3,913	£3,769	-	-

Trustees

Name	Role	Appointed
ANTHONY AMENAMA BOSSMAN		2012-12-05
Deborah Aduhene		2023-09-07
GRACE BOSSMAN		2023-02-01
Kelvin Bossman		2025-02-01

Accounts

**ALL FOR CHRIST INTERNATIONAL
MINISTRY**

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st DECEMBER 2024

CHARITY NUMBER: 1178636

Table Of Contents

Legal & Administrative Details 1

Trustees’ Report 2

Independent Examiner’s Report 3

Receipts and Payments Accounts 5

Statement of Assets and Liabilities 6

**ALL FOR CHRIST INTERNATIONAL
MINISTRY**

LEGAL & ADMINISTRATIVE DETAILS

YEAR ENDED 31 DECEMBER 2024

ADDRESS FOR CORRESPONDENCE

3 OWSTON
LOWER EARLEY
READING
RG6 3DX

REGISTERED CHARITY NUMBER

1178636

GOVERNING DOCUMENT

CONSTITUTION
ADOPTED 05/06/2018

TRUSTEES/ DIRECTORS

ALLEN BOSSMAN
ANTHONY AMENAMA BOSSMAN
GRACE BOSSMAN
DEBORAH ADUHENE

PRINCIPAL BANKERS

METRO BANK PLC
ONE SOUTHAMPTON ROW
LONDON
WC1B 5HA

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 Ancient of Days Ministry with charity number. 1178636

The Trustees of the charity are:

ALLEN BOSSMAN
ANTHONY AMENAMA BOSSMAN
GRACE BOSSMAN
DEBORAH ADUHENE

The principal address of the charity is:

3 Owston
Lower Earley
Reading
RG6 3DX

Structure, Governance and Management

The Charity governing document is a constitution that was approved on 05/06/2018. 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 **£144,747** 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.

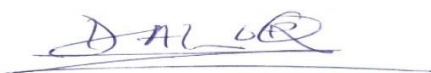
Independent Examiner's statement

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

RECEIPTS AND PAYMENTS ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2024

	UNRESTRICTED FUNDS	2024	2023
INCOME	£	£	£
Offering and tithes	134,270	134,270	40,832
Gift Aid	10,477	10,477	8,408
Total Income	144,747	144,747	49,240
EXPENSES			
Honorarium	-	-	350
Accounting Fees	1,048	1,048	1,480
Advertising/Promotional	5,758	5,758	745
Charitable Contributions	23,798	23,798	27,704
Legal and Professional Fees	132	132	1,693
Repairs and Maintenance	5,081	5,081	4,247
Training	5,834	5,834	-
Travel Expenses	12,047	12,047	504
Office/General Administrative Expenses	71,379	71,379	3,891
Rent	20,457	20,457	7,268
	145,534	145,534	47,882
Net Surplus for the year	(787)	(787)	1,358

The receipts and payment accounts was approved on 03/Oct/2025

SIGNED ON BEHALF OF THE BOARD BY:

NAME:

ALLEN BOSSMAN

STATUS

CHAIR OF TRUSTEE

**STATEMENT OF ASSETS AND LIABILITIES FOR THE YEAR ENDED 31
DECEMBER 2024**

	2024	2023
ASSETS	£	£
Fixed Asset	-	-
Total Fixed Asset		
Cash at bank and in hand		
Cash in hand	-	-
Bank	2,058	1,629
Total Cash at bank and in hand	2,058	1,629
Current Assets		
Membership Support	41,920	41,920
Total Current Assets	41,920	41,920
Net current assets	43,978	43,549
Net current assets (liabilities)	43,978	43,549
Total assets less current liabilities	43,978	43,549
Creditors: amounts falling due after more than one year		
BBL	37,033	37,333
Total Creditors: amounts falling due after more than one year	37,033	37,333
Total net assets (liabilities)	6,945	6,216
Charity funds		
Opening Balance Equity	14,151	12,635
Retained Earnings	(6,419)	(7,777)
Surplus/(Deficit)	(787)	1,358
Total Charity funds	6,945	6,216

Balance sheet was approved on

03/Oct/2025

SIGNED ON BEHALF OF THE BOARD BY:

NAME:

ALLEN BOSSMAN

STATUS

CHAIR OF BOARD OF TRUSTEES

Accounts

**ALL FOR CHRIST INTERNATIONAL
MINISTRY**

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st December 2023

CHARITY NUMBER: 1178636

Table Of Contents

Legal & Administrative Details 1

Trustees’ Report 2

Independent Examiner’s Report 3

Receipts and Payments Accounts 5

Statement of Assets and Liabilities 6

ALL FOR CHRIST INTERNATIONAL MINISTRY

LEGAL & ADMINISTRATIVE DETAILS

YEAR ENDED 31 December 2023

ADDRESS FOR CORRESPONDENCE

3 OWSTON
LOWER EARLEY
READING
RG6 3DX

REGISTERED CHARITY NUMBER

1178636

GOVERNING DOCUMENT

CONSTITUTION
ADOPTED 05/06/2018

TRUSTEES/ DIRECTORS

ALLEN BOSSMAN
ANTHONY AMENAMA BOSSMAN
GRACE BOSSMAN
DEBORAH ADUHENE

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 Ancient of Days Ministry with charity number. 1178636

The Trustees of the charity are:

ALLEN BOSSMAN
ANTHONY AMENAMA BOSSMAN
GRACE BOSSMAN
DEBORAH ADUHENE

The principal address of the charity is:

3 Owston
Lower Earley
Reading
RG6 3DX

Structure, Governance and Management

The Charity governing document is a constitution that was approved on 05/06/2018. 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 **£49,240** 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

**RECEIPTS AND PAYMENTS ACCOUNTS FOR THE YEAR ENDED 31
DECEMBER 2023**

	UNRESTRICTED FUNDS	2023	2022
INCOME	£	£	£
Offering and tithes	40,832	40,832	12,252
Gift Aid	8,408	8,408	-
Total Income	49,240	49,240	12,252
EXPENSES			
Honorarium	350	350	-
Insurance	-	-	-
Interest Payable	-	-	326
Accounting Fees	1,480	1,480	-
Advertising/Promotional	745	745	421
Charitable Contributions	27,704	27,704	2,568
Motor Running expense	-	-	-
Legal and Professional Fees	1,693	1,693	
Repairs and Maintenance	4,247	4,247	
Travel Expenses	504	504	
Office/General Administrative Expenses	3,891	3,891	9,136
Rent	7,268	7,268	1,550
	47,882	47,882	14,001
Net Surplus for the year	1,358	1,358	(1,749)
Adjustment	60	60	-
Funds in hand at 01 January	211	211	1,960
	1,629	1,629	211
The funds in hand are represented by			
Cash at bank and in hand	1,629	1,629	211

**STATEMENT OF ASSETS AND LIABILITIES FOR THE YEAR ENDED 31
DECEMBER 2023**

	2023	2022
	£	£
ASSETS		
Fixed Asset	-	-
Total Fixed Asset	-	-
Cash at bank and in hand		
Cash in hand	-	-
Bank	1,629	211
Total Cash at bank and in hand	1,629	211
Current Assets		
Membership Support	41,920	41,980
Total Current Assets	41,920	41,980
Net current assets	43,549	42,191
Net current assets (liabilities)	43,549	42,191
Total assets less current liabilities	43,549	42,191
Creditors: amounts falling due after more than one year		
BBL	37,333	37,333
Total Creditors: amounts falling due after more than one year	37,333	37,333
Total net assets (liabilities)	6,216	4,858
Charity funds		
Opening Balance Equity	12,635	12,635
Retained Earnings	(7,777)	(6,028)
Surplus/(Deficit)	1,358	(1,749)
Total Charity funds	6,216	4,858

Balance sheet was approved on

25/Oct/2024

SIGNED ON BEHALF OF THE BOARD BY:

NAME:

ALLEN BOSSMAN

STATUS

CHAIR OF BOARD OF TRUSTEES

Accounts

**ALL FOR CHRIST INTERNATIONAL
MINISTRY**

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st December 2022

CHARITY NUMBER: 1178636

Table Of Contents

Legal & Administrative Details 1

Trustees’ Report 2

Independent Examiner’s Report 3

Receipts and Payments Accounts 5

Statement of Assets and Liabilities 6

ALL FOR CHRIST INTERNATIONAL MINISTRY

LEGAL & ADMINISTRATIVE DETAILS

YEAR ENDED 31 December 2022

ADDRESS FOR CORRESPONDENCE

3 OWSTON
LOWER EARLEY
READING
RG6 3DX

REGISTERED CHARITY NUMBER

1178636

GOVERNING DOCUMENT

CONSTITUTION
ADOPTED 05/06/2018

TRUSTEES/ DIRECTORS

ALLEN BOSSMAN
ANTHONY AMENAMA BOSSMAN
GRACE BOSSMAN
DEBORAH ADUHENE

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 Ancient of Days Ministry with charity number. 1178636

The Trustees of the charity are:

ALLEN BOSSMAN
ANTHONY AMENAMA BOSSMAN
GRACE BOSSMAN
DEBORAH ADUHENE

The principal address of the charity is:

3 Owston
Lower Earley
Reading
RG6 3DX

Structure, Governance and Management

The Charity governing document is a constitution that was approved on 05/06/2018. 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 **£ 12,252** 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.

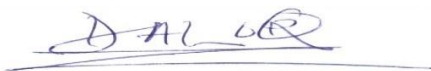
Independent Examiner's statement

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

RECEIPTS AND PAYMENTS ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2022

	UNRESTRICTED FUNDS	2022	2021
INCOME	£	£	£
Offering and tithes	12,252	12,252	1,795
Other income	-	-	-
Total Income	12,252	12,252	1,795
EXPENSES			
Honorarium	-	-	-
Insurance	-	-	-
Interest Payable	326	326	-
Accounting Fees	-	-	-
Advertising/Promotional	421	421	-
Charitable Contributions	2,568	2,568	852
Motor Running expense	-	-	260
Office/General Administrative Expenses	9,136	9,136	416
Rent	1,550	1,550	1,762
	14,001	14,001	3,290
Net Surplus for the year	(1,749)	(1,749)	(1,495)
Funds in hand at 01 January	6,606	6,606	8,101
	4,858	4,858	6,606
The funds in hand are represented by			
Cash at bank and in hand	4,858	4,858	6,606

The receipts and payment accounts was approved on

05/Oct/2023

SIGNED ON BEHALF OF THE BOARD BY:

NAME:

ALLEN BOSSMAN

STATUS

CHAIR OF TRUSTEE

**STATEMENT OF ASSETS AND LIABILITIES FOR THE YEAR ENDED 31
DECEMBER 2022**

	2022	2021
ASSETS	£	£
Fixed Asset	-	-
Total Fixed Asset		
Cash at bank and in hand		
Cash in hand	-	-
Bank	211	1,606
Total Cash at bank and in hand	211	1,606
Current Assets		
Membership Support	41,980	45,000
Total Current Assets	41,980	45,000
Net current assets	42,191	46,606
Net current assets (liabilities)	42,191	46,606
Total assets less current liabilities	42,191	46,606
Creditors: amounts falling due after more than one year		
BBL	37,333	40,000
Total Creditors: amounts falling due after more than one year	37,333	40,000
Total net assets (liabilities)	4,858	6,606
Charity funds		
Opening Balance Equity	12,635	12,635
Retained Earnings	(6,029)	(4,534)
Surplus/(Deficit)	(1,749)	(1,495)
Total Charity funds	4,858	6,606

Balance sheet was approved on

05/Oct/2023

SIGNED ON BEHALF OF THE BOARD BY:

NAME:

ALLEN BOSSMAN

STATUS

CHAIR OF BOARD OF TRUSTEES

Accounts

ANCIENT OF DAYS MINISTRY

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st December 2021

CHARITY NUMBER: 1178636

Table Of Contents

Legal & Administrative Details 1

Trustees’ Report 2

Independent Examiner’s Report 3

Receipts and Payments Accounts 5

ANCIENT OF DAYS MINISTRY

LEGAL & ADMINISTRATIVE DETAILS

YEAR ENDED 31 December 2021

ADDRESS FOR CORRESPONDENCE

3 OWSTON
LOWER EARLEY
READING
RG6 3DX

REGISTERED CHARITY NUMBER

1178636

GOVERNING DOCUMENT

CONSTITUTION
ADOPTED 05/06/2018

TRUSTEES/ DIRECTORS

ANTHONY AMENAMA BOSSMAN
CHRISTIANA EDUSEI-KISSI
ALLEN BOSSMAN

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 2021 for the charity Ancient of Days Ministry with charity number. 1178636

The Trustees of the charity are:

ANTHONY AMENAMA BOSSMAN
CHRISTIANA EDUSEI-KISSI
ALLEN BOSSMAN

The principal address of the charity is:

3 Owston
Lower Earley
Reading
RG6 3DX

Structure, Governance and Management

The Charity governing document is a constitution that was approved on 05/06/2018. 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 **£1,795** 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.

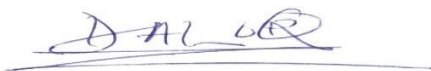
Independent Examiner's statement

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

RECEIPTS AND PAYMENTS ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

	UNRESTRICTED FUNDS	2020	2020
	£	£	£
INCOME			
Offering	1,795	1,795	3,913
Tithe	-	-	-
Total Income	1,795	1,795	3,913
EXPENSES			
Honorarium	-		550
Insurance	-		232
Accounting Fees	-		720
Charitable Contributions	852	852	689
Motor Running expense	260	260	372
Office/General Administrative Expenses	416	416	144
Rent	1,762	1,762	1,063
	3,290	3,290	3,769
Net Surplus for the year	(1,495)	(1,495)	144
Funds in hand at 01 January	8,101	8,101	7,957
	6,606	6,606	8,101
The funds in hand are represented by			
Cash at bank and in hand	6,606	6,606	8,101

The receipts and payment accounts was approved on

03/Oct/2022

SIGNED ON BEHALF OF THE BOARD BY:

NAME:

ANTHONY AMENAMA BOSSMAN

STATUS

TRUSTEE

Accounts

ANCIENT OF DAYS MINISTRY

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st December 2020

CHARITY NUMBER: 1178636

Table Of Contents

Legal & Administrative Details 1

Trustees’ Report 2

Independent Examiner’s Report 3

Receipts and Payments Accounts 5

ANCIENT OF DAYS MINISTRY

LEGAL & ADMINISTRATIVE DETAILS

YEAR ENDED 31 December 2020

ADDRESS FOR CORRESPONDENCE

3 OWSTON
LOWER EARLEY
READING
RG6 3DX

REGISTERED CHARITY NUMBER

1178636

GOVERNING DOCUMENT

CONSTITUTION
ADOPTED 05/06/2018

TRUSTEES/ DIRECTORS

ANTHONY AMENAMA BOSSMAN
CHRISTIANA EDUSEI-KISSI
ALLEN BOSSMAN

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 Ancient of Days Ministry with charity number. 1178636

The Trustees of the charity are:

ANTHONY AMENAMA BOSSMAN
CHRISTIANA EDUSEI-KISSI
ALLEN BOSSMAN

The principal address of the charity is:

3 Owston
Lower Earley
Reading
RG6 3DX

Structure, Governance and Management

The Charity governing document is a constitution that was approved on 05/06/2018. 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 **£3,913** 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 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

RECEIPTS AND PAYMENTS ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2020

	UNRESTRICTED FUNDS	2020	2019
INCOME	£	£	£
Offering	3,913	3,913	1,237
Tithe	-	-	13,711
Total Income	3,913	3,913	14,948
EXPENSES			
Honorarium	550	550	1,648
Insurance	232	232	224
Accounting Fees	720	720	-
Charitable Contributions	689	689	-
Motor Running expense	372	372	340
Office/General Administrative Expenses	144	144	140
Rent	1,063	1,063	4,719
	3,769	3,769	7,071
Net Surplus for the year	144	144	7,878
Funds in hand at 01 January	7,957	7,957	80
	8,101	8,101	7,957
The funds in hand are represented by			
Cash at bank and in hand	8,101	8,101	7,957

The receipts and payment accounts was approved on

23/Nov/2021

SIGNED ON BEHALF OF THE BOARD BY:

NAME:

ANTHONY AMENAMA BOSSMAN

STATUS

TRUSTEE