

HOUSE OF DESTINY MINISTRIES

England & Wales · Charity number 1180251

Details

Status Registered

Legal form Charitable company

Company number [06092984](#)

Registered 2018-10-09

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

Contact

Address House of Destiny Ministries
Gethsemane Revival Centre
Rickleton Village
Washington
Tyne and Wear
NE38 9ET

Phone 01914476479

Email admin@houseofdestiny.info

Activities

Objects: (A) THE ADVANCEMENT OF THE CHRISTIAN FAITH BY ANY MEANS WHATSOEVER INCLUDING (BUT NOT EXCLUSIVELY) THE WORSHIP AND ENJOYMENT OF GOD, THE GROWING OF THE CHRISTIAN COMMUNITY, THE DECLARING AND DEMONSTRATING OF THE CHRISTIAN GOSPEL, THE TEACHING OF CHRISTIAN PRINCIPLES AND CHRISTIAN DISCIPLESHIP AND THE PASTORAL CARE OF PEOPLE, THE PRINTING AND DISTRIBUTION OF THE BIBLE AND CHRISTIAN LITERATURE BY ANY FORM OF MEDIA AND THE FOUNDING AND SERVING OF CHRISTIAN CHURCHES;(B) THE RELIEF OF THOSE IN NEED, HARDSHIP OR DISTRESS BY VIRTUE OF THEIR AGE OR DISABILITY OR THE RELIEF OF ANY OTHER SUCH PERSONS WHO ARE IN NEED OF CHARITABLE SUPPORT;(C) THE ADVANCEMENT OF EDUCATION ON THE BASIS OF CHRISTIAN PRINCIPLES, INCLUDING BY THE PROVISION OF EDUCATION IN EDUCATIONAL ESTABLISHMENTS OR THE PROVISION OF ONE OR MORE EDUCATIONAL ESTABLISHMENTS FOR THE GENERAL EDUCATION OF CHILDREN OR ADULTS ON THE BASIS OF CHRISTIAN PRINCIPLES; AND(D) SUCH OTHER CHARITABLE PURPOSES AS THE DIRECTORS IN THEIR ABSOLUTE DISCRETION THINK FIT IN THEIR PURSUANCE OF THE MAIN OBJECT OF THE CHURCH WHICH IS MAINLY THE PREACHING OF THE CHRISTIAN FAITH (ÔTHE OBJECTSÖ)

Activities: The Charity is a Christian Church that provides Pastoral, Evangelistic and Christian Benevolent services. The church provides regular church services, mainly held on Sunday, wedges adn Friday. Due to

the pandemic these times have been changed or conducted online through various video sharing platforms.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** Disability, The Prevention Or Relief Of Poverty, Religious Activities, Recreation
- **Who:** The General Public/mankind

Geography

- Durham
- Gateshead
- Middlesbrough
- Newcastle Upon Tyne City
- North Tyneside
- Northumberland
- South Tyneside
- Sunderland

Finances

Period end	Income	Expenditure	Assets	Employees
2025-02-28	£73,634	£57,489	-	-
2024-02-29	£72,893	£61,523	-	-
2023-02-28	£86,085	£77,408	-	-
2022-02-28	£81,746	£78,542	-	-
2021-02-28	£69,365	£52,142	-	-

Trustees

Name	Role	Appointed
KENNETH KANYANGU Pastor	Chair	2019-08-01
AMOS BWANYA		2019-08-01
ANDREW KANYANGU		2019-08-01

HOUSE OF DESTINY MINISTRIES

England & Wales - Charity number 1180251

Accounts

HOUSE OF DESTINY MINISTRIES



Trustees Annual Report and Financial Statements for the Year Ended 28th February 2025

Registered Charity Number: 1180251

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Reference and Administrative Details

Registered Charity number

1180251

Principal address

House of Destiny Ministries
Gethsemane Revival Centre
Rickleton Village
Washington
Tyne and Wear
NE38 9ET

Trustees

Kenneth Kanyangu	Chairperson
Amos Bwanya	
Andrew Kanyangu	

Report of the Trustees for the Year Ended 29th February 2025

The trustees present their annual report and financial statements of the charity for the Year Ended 29th February 2025. The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the charity's trust deed, the Charities Act 2011 and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) published on 16 July 2014. The report takes account of the requirement for Trustees to report annually on public benefit, and the Trustees have had regard to the Charity Commission's guidance on public benefit.

Our Charitable Objectives and Activities

House of Destiny Ministries is a Christian Church based in Washington, Sunderland, Tyne and Wear, England.

The main objective of the church is to advance the gospel of Jesus Christ in accordance with the Holy Scriptures.

House of Destiny Ministries, whose founding Pastor is Kenneth Kanyangu, is an independent evangelical church based in The United Kingdom and has a branch in Kamloops, Canada. Current congregants are drawn mainly from Tyne and Wear, and surrounding areas such as Middlesbrough, Durham and Northumbria.

Structure, Governance and Management

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity and is also registered with the Charities Commission with the charity number 1180251.

House of Destiny Ministries is guided by, The Bible and the Church Constitution. The day-to-day affairs of the church are overseen by the Resident Pastor, who is assisted by a body of Church Elders. The Resident Pastor is the Chairman of the Church Board. Other Elders are appointed as, the Vice Chairman, Secretary, Administrator, Youth leader, Elders in charge of the Men's, Women's, Deacons, Youth and Sunday School leaders.

Church Leadership

The Church Board is responsible for the day-to-day operations of the charity and managing the volunteers of the charity on behalf of the Trustees. The Pastor is the chairman of the Church Board. The Leadership Team comprises:

Pastor K Kanyangu	Chairman
Elder A Bwanya	Vice Chairman
Elder E Zimuto	Secretary
Elder A Kanyangu (Mr)	Administrator
Elder M Meakin	Committee Member
Elder J Bwanya	Committee Member
Elder G Matongo	Committee Member

Elder V Matongo	Committee Member
Elder M Mutsvairo	Committee Member
Elder C Godzongi	Committee Member
Elder D Mbwanda	Committee Member
Elder B Kanyangu	Committee Member

The leadership team serve the charity on a voluntary basis and do not get paid.

Appointment of Trustees, Induction and Training

Trustees are responsible for recruiting new trustees. When new Trustees are appointed, they are provided with an information pack containing copies of the governing documents, annual report, strategic plan, core documents and other supporting papers.

Each new Trustee is linked with an existing Trustee for induction. Training is made available as required and can include providing suitable publications, in-house updates and external events.

Charitable Activities

It has been a very eventful year for House of Destiny Ministries. During the reporting period, we were able to deliver a number of activities. While this is a welcome achievement, our level of activity has not yet fully returned to the pre-COVID period. We have continued to work closely with our partners, friends from various organisations, and volunteers from Sunderland and surrounding areas.

As in previous years, we have also maintained strong relationships with community organisations within Washington and neighbouring communities that share our commitment to serving and supporting local residents.

Soup and Coffee Meetings

The Soup and Coffee meetings have continued throughout the year and have attracted increasing numbers of attendees. Although funding was only secured for six months, the church has continued to support this initiative independently due to its clear value to the community. These meetings provide a safe and welcoming space where friendships and supportive relationships have developed. We strongly hope to sustain and expand this initiative in the future.

Rickleton Primary School Partnership

Our partnership with Rickleton Primary School has continued to grow and strengthen during the year. The church has hosted several large school assemblies, performances, and services, particularly during key periods such as Easter, end-of-year/summer assemblies, and Christmas performances.

The church building provides a larger venue than the school can accommodate, allowing different classes to hold performances on separate days and giving parents more opportunities to attend. These events typically take place during

school hours, which are usually quieter times for the church, making this partnership mutually beneficial.

Although these periods can be particularly busy, with multiple classes visiting at different times, the partnership has been both valuable and well utilised.

Carol Service

The annual Carol Service continues to be a highly valued community event and has grown in popularity, with attendance increasing each year. This year featured a joint choir comprising members of House of Destiny Ministries and the Rickleton community.

In addition, a poetry competition was held in collaboration with Rickleton Primary School. The response was remarkable, with many high-quality poems submitted. Two winners were selected from each class group, and the children were invited to attend the Carol Service and read their poems. Feedback from parents, pupils, and the school was overwhelmingly positive. Teachers and school staff also attended in support, further strengthening our partnership.

Community Lunches and Events

During the Christmas period, a community Christmas lunch was held, attended by several individuals who regularly participate in the Soup and Coffee meetings. This was a positive experience, and we hope to attract more members of the wider community to future events.

During the summer, a sports day was organised with planned activities and food provision aimed at creating a festive and inclusive environment. However, attendance from the wider community was lower than anticipated.

These events are intended to strengthen community bonds and encourage local engagement. As such, further effort is required to improve community participation, and alternative approaches may need to be explored to better meet community interests and needs.

The Church

Board of Trustees and Elders Committee

The Board of Trustees and Elders Committee express sincere gratitude to church committees, departmental leaders, and the entire congregation for their dedication and collective effort in advancing the mission of the church. The following activities were undertaken during the reporting period.

Sunday Services

Every Sunday, Gethsemane Revival Centre in Rickleton, Washington, hosts a comprehensive 2.5-hour service that includes preaching, teaching, worship

through singing, and prayer. These services are open to both regular members and visitors, welcoming all who wish to attend.

Attendance Trends

Average Sunday service attendance has shown noticeable improvement during the reporting period. While attendance has increased significantly compared to the previous year, it has not yet returned to pre-pandemic levels.

The upward trend reflects a wider post-COVID recovery in church participation and suggests renewed interest in spiritual engagement and communal worship.

Men's Fellowship

The church recognises the important role of the Men's Fellowship in equipping men for their responsibilities within their families, the church, and wider society. However, activity levels within the men's ministry were significantly reduced during the year. The fellowship is still working to re-establish its rhythm in the post-COVID period.

Ladies' Fellowship

The Ladies' Fellowship continues to play a vital role within the church, offering activities that empower women through biblical teaching and fellowship.

The group has made steady progress in rebuilding momentum following the COVID period. Meetings now incorporate a stronger social element while maintaining opportunities for teaching and spiritual growth. The fellowship has also intentionally involved younger women in planning and decision-making, listening to and implementing their contributions.

Youth Ministry

Youth and young adult meetings have continued under the leadership of Pastor Kenneth and Mrs Nwenya. House of Destiny Ministries places great importance on nurturing young people, helping them understand the Gospel, live out their faith, and contribute positively to their families, the church, and the wider community.

The church encourages young people to participate in outreach and charitable activities and to support church life through roles such as ushering and teaching in the Children's Ministry.

During the year, a youth camp meeting was organised and was well attended. The event was open to all young people and received very positive feedback, with strong relationships formed and existing bonds strengthened.

Children's Ministry

House of Destiny Ministries runs a vibrant Children's Ministry for children aged 4 to 11 years. Sessions take place every Sunday and are led by DBS-checked

teachers. Children are taught in age-appropriate groups in separate rooms for approximately one hour.

Prayer Meetings, Bible Study, Missions, and Cell Groups

Pastoral care, fellowship, and church growth continue through weekly prayer meetings held every Friday, as well as Cell Groups/Home Groups meeting on weekdays in various locations.

The church provides spiritual and practical support to members and others during times of illness or bereavement. Regular meetings are held weekly at the Rickleton church premises.

Volunteers

The Trustees acknowledge and deeply appreciate the invaluable contribution of volunteers and church departments, including the Hospitality and Decorations Team, Ushering Ministry, Information and Publicity Team, Children's and Youth Ministries, Praise and Worship Team, and the Ladies' and Men's Fellowships. Their commitment is essential in creating a welcoming environment, delivering education and support, and strengthening engagement within the church and the wider community.

Financial Review

Income

Income for the year FY2025 decreased by 5% compared to the previous year with the bulk of the income coming from Tithes and Offering, total income decreased from £72k to £68k.

Income from tithes and offerings made up 89% of the church's voluntary income. Other income was expected to be £37K; however, a correction relating to income that had been recorded incorrectly in the previous year resulted in other income showing a negative balance of (£1K) this year.

Expenditure

Resources expended totalled £59k down from £61k in FY2023 a decrease of 3%; Expenditure continues to be closely monitored; efficiency and sustainable use of our resources is encouraged in every area of our work.

Reserves

Reserves provide a cushion in the event of shortfalls in income compared to the budget so that charitable activities can be planned and undertaken when intended.

Total reserves at the end of the year, were at £1.9k.

The minimum level of reserves deemed to be required is based on the budgeted expenditure for the next year, with the aim being for general reserves to be between two- and four-months' expenditure with a target of three months; plus, an amount to cover any contingency or risk anticipated.

Creditors/Loans

As at the 28th of February 2025 the Charity owed the following Loans:

Loans To Members	(7,360)
Other Loans	(5,000)
Amount owed to money raised for Roof	(5,000)
These funds were borrowed to the yearly mortgage commitment	
PAYE owed was HM Revenue & Customs	(4,444)

Other loans and loans to Members, were used to support the Charity's mortgage commitments. The Charity expects to repay part of these balances upon receipt of the Gift Aid claim for the 2023–2024 financial year.

The amount owed in respect of designated roof funds represents designated monies temporarily applied to general cash flow and will be reinstated to the designated fund as resources permit.

Risk Management

The Trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error. In addition, the Trustees have also considered the major risks to which the charity is exposed and have reviewed those risks, establishing systems and procedures to manage major risks.

The positive risk management strategy adopted by the Trustees comprises:

- Quarterly review of the major risks of the charity, the overall risk map, movement in risks, actions taken and an updated risk map presented and discussed at each Trustee meeting.
- Ongoing systems and procedures to mitigate major risks identified.
- Implementation of procedures designed to minimise any potential impact on the charity should these risks materialise.

This strategy of positive risk management identifies significant risks, along with the probability of such risks occurring, the likely level of impact, together with mitigating action. Particular attention is given to those risks having the potential to have the greatest impact on the charity such as reputation, finance, funding, international partnerships and child protection. Procedures to mitigate other identified significant risks are implemented covering areas such as staff retention, erosion of values, mission drift, key relationships and efficiency. Significant opportunities and threats are discussed in more detail at the Trustee meetings.

Statement of Trustees' Responsibilities

The Trustees are responsible for preparing the Trustees' report 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 these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently.
- observe the methods and principles in the Charities SORP.
- make judgements and estimates that are reasonable and prudent.
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in operation.

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charitable company and 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 Board of Trustees


Pastor Kenneth Kanyangu (Feb 1, 2026 19:29:26 GMT)

Pastor Kenneth Kanyangu
Chair of Trustees

Statement of Financial Activities for the Year Ended 28th February 2025

	<u>2025</u>	<u>2024</u>
Voluntary Income	57,886	61,342
Income from Church Activities	5,075	7,748
Other Income	5,666	3,803
Costs of Generating Voluntary Income	(31,586)	(31,474)
Church Activities Costs	(18,560)	(20,421)
Governance Costs	<u>(8,613)</u>	<u>(9,628)</u>
TOTAL SURPLUS/DEFICIT	9,875	11,370

All of the Charity's activities are considered as continuing.

Balance Sheet as at 28 February 2025

Fixed Assets

Tangible Assets	166,613	170,533
Total Fixed Assets	166,613	170,533

Current Assets

Gift Aid Recovery	13,722	2,533
Cash at bank and in Hand	1,900	1,369
Building Fund Money Raised	5,000	
Total Current Assets	20,622	3,902

Creditors Amount Falling within one year (Note6)	(36,904)	
Net Assets less Current Liabilities	(16,282)	(86,098)

Creditors Amount Falling more than one year (Note7)	(60,000)	
Total Assets Less Liabilities	90,330	84,435

Total net Asset or Liabilities	90,330	84,435
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The accounts were approved by the Board of Trustees 28 September 2025 and were signed on their behalf by:

Pastor Kenneth Kanyangu
Chair of Trustees

Notes to the Accounts for the Year Ended 28th February 2025

1. Accounting Policies

Accounting convention

The accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts. The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102) issued on 16th July 2014 and the Charities Act 2011.

The Trustees have chosen to early adopt the Update Bulletin 1 issued by the Charities Commission on 2nd February 2016 which exempts the charity from the need to prepare a Statement of Cash Flows.

The Trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income, and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings, they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Taxation

The charity is exempt from tax on its charitable activities.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Building	2% reducing balance
Equipment, Furniture & fittings	2% reducing balance

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Notes to the Accounts Continue

2. Staff Costs

No employees received emoluments in excess of £60,000.

3. Trustees' Remuneration

There were no trustees' remuneration or other benefits for the Year Ended 28th February 2025

There were no trustees' expenses paid for the Year Ended 28th February 2025.

4. Tangible Fixed Assets

	2025	2024
Buildings	184,000	184,000
Depreciation Buildings	(19,933)	(16,254)
Office Equipment	12,033	12,033
Depreciation Office Equip	(9,487)	(9,246)
	166,613	170,533

5. Debtors

Amounts falling due within one year

	2025	2024
Recoverable Gift Aid(includes 23-24)	13,722	2,533

6. Creditors:

Amounts falling due within one year

As at 28 February 2025, the Charity had the following creditors:

Creditors	2025
Loans from members	7,360
Other loans	5,000
Amount owed in respect of designated roof funds	5,000
PAYE and other taxation payable	4,444
Total creditors	21,804
 Mortgage Repayment	 15,000

Included within loans from members is an amount of £2,500 relating to the financial year 2023–2024, which was not reflected in the prior year financial statements.

Loans from members and other loans are unsecured, interest-free, and repayable on demand. The loans were used to meet mortgage commitments. Partial repayment is expected following receipt of the 2023–2024 Gift Aid claim.

Amounts owed in respect of designated roof funds represent designated monies temporarily applied to general cash flow.

Amounts due to HM Revenue & Customs relate to PAYE outstanding at the year end.

7. Creditors:

Amounts falling due more than one year

	2025	2024
Building Loan	60,000	90,000

8. Contingencies

The Trustees have confirmed that there were no contingent liabilities which need to be disclosed.

HOUSE OF DESTINY MINISTRIES

Trustees Annual Report and Financial Statements for the Year Ended 28th February 2025

Registered Charity Number: 1180251

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Reference and Administrative Details

Registered Charity number

1180251

Principal address

House of Destiny Ministries
Gethsemane Revival Centre
Rickleton Village
Washington
Tyne and Wear
NE38 9ET

Trustees

Kenneth Kanyangu	Chairperson
Amos Bwanya	
Andrew Kanyangu	

Report of the Trustees for the Year Ended 28th February 2025

Statement of Trustees' Responsibilities

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- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in operation.

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charitable company and 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 Board of Trustees

Signed 
Kenneth Kanyangu (Jan 11, 2026 08:08:55 GMT)

Pastor Kenneth Kanyangu
Chair of Trustees

CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF TRUSTEES
ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF

House Of Destiny Ministries

In order to assist you to fulfil your duties under the Companies Act 2006 and Charities Commission, we have prepared for your approval the accounts of House of Destiny Ministries for the year ended 28 February 2025 as set out on pages 9- 15 from the Company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <https://www.accaglobal.com/uk/en/about-us/regulation/rulebook.html>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf.

Nancy Humba-FCCA

Chartered Certified Accountants

JCMH ACCOUNTANTS LTD
Riverside Business
Centre, River Lawn
Rd Tonbridge, Kent
TN9 1EP

30 December 2025

Nancy Humba

Financial Review

Income

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Pastor Kenneth Kanyangu
Chair of Trustees

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No employees received emoluments in excess of £60,000.

3. Trustees' Remuneration

There were no trustees' remuneration or other benefits for the Year Ended 28th February 2025

There were no trustees' expenses paid for the Year Ended 28th February 2025.

4. Tangible Fixed Assets

	2025	2024
Buildings	184,000	184,000
Depreciation Buildings	(19,933)	(16,254)
Office Equipment	12,033	12,033
Depreciation Office Equip	(9,487)	(9,246)
	166,613	170,533

5. Debtors

Amounts falling due within one year

	2025	2024
Recoverable Gift Aid(includes 23-24)	13,722	2,533

6. Creditors:

Amounts falling due within one year

As at 28 February 2025, the Charity had the following creditors:

Creditors	2025
Loans from members	7,360
Other loans	5,000
Amount owed in respect of designated roof funds	5,000
PAYE and other taxation payable	4,444
Total creditors	21,804
 Mortgage Repayment	 15,000

Included within loans from members is an amount of £2,500 relating to the financial year 2023–2024.

Loans from members and other loans are unsecured, interest-free, and repayable on demand. The loans were used to meet mortgage commitments. Partial repayment is expected following receipt of the 2023–2024 Gift Aid claim.

Amounts owed in respect of designated roof funds represent designated monies temporarily applied to general cash flow.

Amounts due to HM Revenue & Customs relate to PAYE outstanding at the year end.

7. Creditors:

Amounts falling due more than one year

	2025	2024
Building Loan	60,000	90,000

8. Contingencies

The Trustees have confirmed that there were no contingent liabilities which need to be disclosed.

Independent Examiner's Report on the Accounts of HOUSE OF DESTINY MINISTRIES

For the year ended 28th February 2025

Registered Charity Number: 1180

Company Registration Number: 06092984

1. Independent Examiner's Report

I report on the accounts of the charity **HOUSE OF DESTINY MINISTRIES**, registered charity number 1180, for the year ended 28th February 2025.

2. Responsibilities and Basis of Report

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for preparing the accounts. They have concluded that an audit is not required for this year under section 144 of the Charities Act 2011 and that an independent examination is appropriate.

It is my responsibility to:

- Examine the accounts under section 145 of the Charities Act 2011;
 - Follow the procedures laid down in the General Directions issued by the Charity Commission under section 145(5)(b) of the Charities Act 2011; and
 - Report whether any matters have come to my attention.
-

3. Independent Examiner's Statement

My examination was carried out in accordance with the General Directions issued by the Charity Commission. The examination included a review of the accounting records, a comparison of the accounts with those records, consideration of any unusual items or disclosures in the accounts and obtaining explanations from the trustees concerning any such matters.

The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently, I do not express an audit opinion on the accounts.

4. Matters Arising

During my examination, the following matters have come to my attention:

1. Not all bank accounts were included in the prior year's financial statements, causing minor discrepancies. The balance involved was very low.
2. The charity currently operates too many bank accounts, which can lead to confusion and may have contributed one bank statements being missed in the previous accounting period however the bank balance was very low.

3. It is recommended that the charity appoint an internal bookkeeper to record income and expenditure on a weekly basis. This will improve cash flow monitoring.
 4. Trustees should develop a timetable to settle outstanding loans.
-

5. Recommendations

- Reduce the number of bank accounts.
 - Funds set aside for specific purposes, such as upcoming large bills, should be deposited into designated savings accounts rather than opening new accounts. Trustees should document this process clearly to ensure all members are aware and funds are ring-fenced.
-

Signed: *N Humba*

Name: Nancy Humba

Relevant professional qualification: ACCA

Address: Riverside Business Centre, River Lawn Road, Tonbridge, Kent, England, TN9 1EP

Date: 30th December 2025

HOUSE OF DESTINY MINISTRIES

England & Wales - Charity number 1180251

Accounts

HOUSE OF DESTINY MINISTRIES



House of Destiny Ministries

Trustees Annual Report and Financial Statements for the Year Ended 29th February 2024

Registered Charity Number: 1180251

Contents of the Financial Reports

Reference and Administrative Details	2
Report of the Trustees for the Year Ended 29th February 2024	3
Statement of Financial Activities for the Year Ended 29th February 2024	10
Notes to the Accounts for the Year Ended 29th February 2024	12

Reference and Administrative Details

Registered Charity number

1180251

Principal address

House of Destiny Ministries
Gethsemane Revival Centre
Rickleton Village
Washington
Tyne and Wear
NE38 9ET

Trustees

Kenneth Kanyangu	Chairperson
Amos Bwanya	
Andrew Kanyangu	

Report of the Trustees for the Year Ended 29th February 2024

The trustees present their annual report and financial statements of the charity for the Year Ended 29th February 2024. The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the charity's trust deed, the Charities Act 2011 and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) published on 16 July 2014. The report takes account of the requirement for Trustees to report annually on public benefit and the Trustees have had regard to the Charity Commission's guidance on public benefit.

Our Charitable Objectives and Activities

House of Destiny Ministries is a Christian Church based in Washington, Sunderland, Tyne and Wear, England.

The main objective of the church is to advance the gospel of Jesus Christ in accordance with the Holy Scriptures.

House of Destiny Ministries, whose founding Pastor is Kenneth Kanyangu, is an independent evangelical church based in The United Kingdom and has a branch in Kamloops, Canada. Current congregants are drawn mainly from Tyne and Wear, and surrounding areas such as Middlesbrough, Durham and Northumbria.

Structure, Governance and Management

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity and is also registered with the Charities Commission with the charity number 1180251.

House of Destiny Ministries is guided by, The Bible and the Church Constitution. The day-to-day affairs of the church are overseen by the Resident Pastor, who is assisted by a body of Church Elders. The Resident Pastor is the Chairman of the Church Board. Other Elders are appointed as, the Vice Chairman, Secretary, Administrator, Youth leader, Elders in charge of the Men's, Women's, Deacons, Youth and Sunday School leaders.

Church Leadership

The Church Board is responsible for the day-to-day operations of the charity and managing the volunteers of the charity on behalf of the Trustees. The Pastor is the chairman of the Church Board. The Leadership Team comprises:

Pastor K Kanyangu	Chairman
Elder A Bwanya	Vice Chairman
Elder E Zimuto	Secretary
Elder A Kanyangu (Mr)	Administrator
Elder E Mutsvairo	Finance
Elder J Bwanya	Committee Member
Elder G Matongo	Committee Member

Elder V Matongo	Committee Member
Elder M Mutsvairo	Committee Member
Elder C Godzongi	Committee Member
Elder D Mbwanda	Committee Member
Elder B Kanyangu	Committee Member

The leadership team serve the charity on a voluntary basis and do not get paid.

Appointment of Trustees, Induction and Training

Trustees are responsible for recruiting new trustees. When new Trustees are appointed, they are provided with an information pack containing copies of the governing documents, annual report, strategic plan, core documents and other supporting papers.

Each new Trustee is linked with an existing Trustee for induction. Training is made available as required and can include providing suitable publications, in-house updates and external events.

Charitable Activities

House of Destiny Ministries plans and carries out a number of activities throughout the year. These activities are tailored to suit different groups within the congregation and in the wider Tyne and Wear community where the church is based.

House of Destiny Ministries also works in harmony with other community organisation within Washington and surrounding areas. All the activities singularly and collectively have the objective of equipping and strengthening individuals, families and the community at large in the Christian faith.

Soup and Coffee meetings

After the successful implementation of the "Warm Spaces" program, which was later rebranded as "Welcome Spaces," our organisation formed a strategic partnership with the Rickleton Residents Association. This relationship has resulted in regular weekly meetings every Wednesday, with additional gatherings scheduled as needed. This initiative, which began during the COVID-19 pandemic, has continued to thrive and has become a cornerstone of our community engagement efforts.

Through this ongoing partnership, we have successfully organised a variety of community events:

Open Day Exhibition: We hosted an open day event that welcomed members of the public into our facility. The event featured:

- Exhibition rooms where various organisations and charities were invited to set up information desks

- Opportunities for community members to learn about local resources and services

- we also had games, table top sales and tombola

Nex year we hope are planning to host a concert by the Sunderland Symphony Orchestra, which will be part of the Washington at 60 celebrations. Planning is already at an advanced stage.

Table Top Sales

Regular table top sales have been organised, providing a platform for:

- Local residents to sell unwanted items
- Community members to find bargains
- Fostering a sense of community through shared economic activity

Community Sports Day

A sports day event was held, which included:

- Various athletic activities for participants of all ages
- Food service to nourish attendees and create a festive atmosphere

These events have significantly contributed to strengthening community bonds, promoting local engagement, and providing valuable resources and entertainment for residents of Rickleton and the surrounding areas.

Board of Trustees and Elders Committee

The Board of Trustees and Elders Committee is grateful to the Church committees, leaders in various departments of the Church and the entire congregation for the excellent individual and collective effort in pursuit of the mission of the Church. Below are some of the activities implemented in the reporting period.

Sunday Services

Every Sunday, Gethsemane Revival Centre in Rickleton, Washington, hosts a comprehensive 2.5-hour church service that encompasses preaching, teaching, worship through singing, and prayer. These services are open to both regular attendees and visitors, welcoming all who wish to participate.

Attendance Trends

The average Sunday service attendance at Gethsemane Revival Centre has shown notable improvement in the recent reporting period.

While the current attendance figures demonstrate significant growth compared to the previous reporting period, they have not yet reached the levels seen before the COVID-19 pandemic. Specific Improvements

Overall attendance: The church has experienced a considerable increase in Sunday service participation.

The positive trajectory in attendance at Gethsemane Revival Centre reflects a broader resurgence in church participation post-pandemic, suggesting a renewed interest in spiritual engagement and community worship.

Men's Fellowship

The church conducts quarterly, Saturday meetings for men with the objective of equipping men for their roles in families, the church and society at large. House of Destiny Ministries men also participate in seminars and conferences as the program or time may permit. Like the previous year during the reporting period, the Men's meetings have continued, however, the momentum has not reached that of the pre-Covid period.

Ladies' Fellowship

The Ladies' Union plays a vital role in the church's program, offering a diverse range of activities aimed at empowering women through biblical principles. These quarterly meetings and associated events serve as a platform for personal growth, spiritual development, and community building among women of various life stages and backgrounds.

The Ladies' Union are conducted regularly, whereby they provide regular opportunities for women to gather, learn, and support one another.

Diverse Participation: The meetings welcome a broad spectrum of women, including:

- Single women
- Married women
- Widows
- Single parent mothers

This inclusive approach ensures that women from different life experiences can benefit from the union's activities and contribute their unique perspectives.

Educational Focus

The Ladies' Union places a strong emphasis on education and empowerment through various seminars and conferences. These events cover a wide range of topics relevant to women's roles in different spheres of life:

1. Family: Parenting and raising children in a Christian environment
2. Health: Health and social care topics
3. Spirituality: The role of a Christian woman at home and in society
4. Prayer: Developing and strengthening prayer life

Youth Ministry

House of Destiny Ministries also hosts monthly meetings for youths and young adults which are meant to enable them to learn about the Gospel and also facilitating them to live out their faith whilst contributing positively to their families, the church and the wider community. The youths also play a role in community outreach and charity events and helping out in the church through activities such as ushering and teaching in the Children's Ministry. The young people have been holding regular meetings many thanks to the leadership of Pastor Kenneth Kanyangu.

Children's Ministry

House of Destiny Ministries has a vibrant Ministry for children between the ages of 4 and 11 years. These classes are conducted every Sunday, and are held by DBS-checked teachers for an hour in separate rooms for different age groups.

Prayer Meetings, Bible Study, Missions and Cell Groups

Continuing pastoral care, fellowship and church growth activities take place through various weekly programmes such as prayer meetings every Friday and Cell Groups/Home Groups during weekdays in various places.

The Ministry has offered comprehensive spiritual and other necessary support to members and other believers in times of illness or bereavement. Meetings are held every week at the Church in Rickleton.

Volunteers

The Trustees recognise the essential contributions of church departments and volunteers, such as the Hospitality and Decorations Team, Ushering Ministry, Information and Publicity Team, Children and Youth Ministries, Praise and Worship Team, and Ladies and Men's Fellowships. These groups play crucial roles in fostering a welcoming atmosphere, providing education and support, and enhancing community engagement through various activities and services.

Financial Review

Income

Income for the year FY2024 decreased by 15% compared to the previous year with the bulk of the income coming from Tithes and Offering, total income decreased from £86k to £72k.

Income from tithes and offerings was 84% of the church's voluntary income, other income was at £3K.

Expenditure

Resources expended totalled £61k down from £77k in FY2023 a decrease of 20%; Expenditure continues to be closely monitored; efficiency and sustainable use of our resources is encouraged in every area of our work.

Reserves

Reserves provide a cushion in the event of shortfalls in income compared to the budget so that charitable activities can be planned and undertaken when intended.

Total reserves have decreased. At the end of the year, reserves were at £1.4k.

The minimum level of reserves deemed to be required is based on the budgeted expenditure for the next year, with the aim being for general reserves to be between two- and four-months' expenditure with a target of three months; plus, an amount to cover any contingency or risk anticipated.

Risk Management

The Trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error. In addition, the Trustees have also considered the major risks to which the charity is exposed and have reviewed those risks, establishing systems and procedures to manage major risks.

The positive risk management strategy adopted by the Trustees comprises:

- Quarterly review of the major risks of the charity, the overall risk map, movement in risks, actions taken and an updated risk map presented and discussed at each Trustee meeting;
- Ongoing systems and procedures to mitigate major risks identified;
- Implementation of procedures designed to minimise any potential impact on the charity should these risks materialise.

This strategy of positive risk management identifies significant risks, along with the probability of such risks occurring, the likely level of impact, together with mitigating action. Particular attention is given to those risks having the potential to have the greatest impact on the charity such as reputation, finance, funding, international partnerships and child protection. Procedures to mitigate other identified significant risks are implemented covering areas such as staff retention, erosion of values, mission drift, key relationships and efficiency. Significant opportunities and threats are discussed in more detail at the Trustee meetings.

Statement of Trustees' Responsibilities

The Trustees are responsible for preparing the Trustees' report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

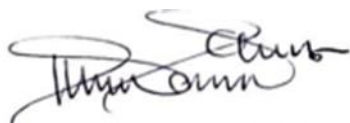
Company law requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that period.

In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in operation.

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charitable company and 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 Board of Trustees



Pastor Kenneth Kanyangu
Chair of Trustees

Statement of Financial Activities for the Year Ended 29th February 2024

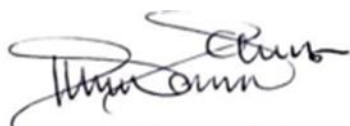
	<u>2024</u>	<u>2023</u>
Voluntary Income	61,342	67,381
Income from Church Activities	7,748	3,535
Other Income	3,803	15,169
Costs of Generating Voluntary Income	(31,474)	(43,427)
Church Activities Costs	(20,421)	(33,968)
Governance Costs	<u>(9,628)</u>	<u>(13)</u>
TOTAL SURPLUS/DEFICIT	11,370	8,678

All of the Charity's activities are considered as continuing.

Balance Sheet as at 29 February 2024

	Total funds	Prior year funds
Fixed assets		
Tangible assets	170,533	174,453
<i>Total fixed assets</i>	170,533	174,453
Current assets		
Debtors	2,533	4,714
Cash at bank and in hand	1,369	3,188
<i>Total current</i>	3,902	7,902
Creditors: amounts falling due within one year	90,000	105,000
<i>Net current</i>	(86,098)	(97,098)
<i>Total assets less current liabilities</i>	84,435	77,355
Creditors: amounts falling due after more than one year	-	-
Provisions for liabilities	-	-
Total net assets or liabilities	84,435	77,355

The accounts were approved by the Board of Trustees 29 September 2024 and were signed on their behalf by:



Pastor Kenneth Kanyangu
Chair of Trustees

Notes to the Accounts for the Year Ended 29th February 2024

1. Accounting Policies

Accounting convention

The accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts. The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102) issued on 16th July, 2014 and the Charities Act 2011.

The Trustees have chosen to early adopt the Update Bulletin 1 issued by the Charities Commission on 2nd February, 2016 which exempts the charity from the need to prepare a Statement of Cash Flows.

The Trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings, they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Taxation

The charity is exempt from tax on its charitable activities.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Building	2% reducing balance
Equipment, Furniture & fittings	2% reducing balance

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Notes to the Accounts Continue

2. Staff Costs

No employees received emoluments in excess of £60,000.

3. Trustees' Remuneration

There were no trustees' remuneration or other benefits for the Year Ended 29th February 2024

There were no trustees' expenses paid for the Year Ended 29th February 2024.

4. Tangible Fixed Assets

	2024	2023
Buildings	184,000	184,000
Depreciation Buildings	(16,254)	(12,574)
Office Equipment	12,033	12,033
Depreciation Office Equip	(9,246)	(9,006)
	170,533	174,453

5. Debtors

Amounts falling due within one year

	2024	2023
Recoverable Gift Aid	2,533	4,714

6. Creditors:

Amounts falling due within one year

	2024	2023
Building Loan	90,000	105,000

7. Contingencies

The Trustees have confirmed that there were no contingent liabilities which need to be disclosed.

HOUSE OF DESTINY MINISTRIES

England & Wales - Charity number 1180251

Accounts

HOUSE OF DESTINY MINISTRIES



House of Destiny Ministries

Trustees Annual Report and Financial Statements for the Year Ended 28th February 2023

Registered Charity Number: 1180251

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Statement of Financial Activities for the Year Ended 28th February 2023	10
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Reference and Administrative Details

Registered Charity number

1180251

Principal address

House of Destiny Ministries
Gethsemane Revival Centre
Rickleton Village
Washington
Tyne and Wear
NE38 9ET

Trustees

Kenneth Kanyangu	Chairperson
Amos Bwanya	
Andrew Kanyangu	

Report of the Trustees for the Year Ended 28th February 2023

The trustees present their annual report and financial statements of the charity for the Year Ended 28th February 2023. The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the charity's trust deed, the Charities Act 2011 and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) published on 16 July 2014. The report takes account of the requirement for Trustees to report annually on public benefit and the Trustees have had regard to the Charity Commission's guidance on public benefit.

Our Charitable Objectives and Activities

House of Destiny Ministries is a Christian Church based in Washington, Sunderland, Tyne and Wear, England.

The main objective of the church is to advance the gospel of Jesus Christ in accordance with the Holy Scriptures.

House of Destiny Ministries, whose founding Pastor is Kenneth Kanyangu, is an independent evangelical church based in The United Kingdom and has a branch in Kamloops, Canada. Current congregants are drawn mainly from Tyne and Wear, and surrounding areas such as Middlesbrough, Durham and Northumbria.

Structure, Governance and Management

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity and is also registered with the Charities Commission with the charity number 1180251.

House of Destiny Ministries is guided by, The Bible and the Church Constitution. The day-to-day affairs of the church are overseen by the Resident Pastor, who is assisted by a body of Church Elders. The Resident Pastor is the Chairman of the Church Board. Other Elders are appointed as, the Vice Chairman, Secretary, Administrator, Youth leader, Elders in charge of the Men's, Women's, Youth and Sunday School leaders.

Church Leadership

The Church Board is responsible for the day-to-day operations of the charity and managing the volunteers of the charity on behalf of the Trustees. The Pastor is the chairman of the Church Board. The Leadership Team comprises:

Pastor K Kanyangu	Chairman
Mrs A Kanyangu	Committee Member
Elder A Bwanya	Vice Chairman
Elder E Zimuto	Secretary
Elder A Kanyangu (Mr)	Administrator
Elder E Mutsvairo	Finance
Elder J Bwanya	Committee Member

Elder G Matongo	Committee Member
Elder V Matongo	Committee Member
Elder M Mutsvairo	Committee Member
Elder C Godzongi	Committee Member
Elder D Mbwanda	Committee Member
Elder B Kanyangu	Committee Member

The leadership team serve the charity on a voluntary basis and do not get paid.

Appointment of Trustees, Induction and Training

Trustees are responsible for recruiting new trustees. When new Trustees are appointed, they are provided with an information pack containing copies of the governing documents, annual report, strategic plan, core documents and other supporting papers.

Each new Trustee is linked with an existing Trustee for induction. Training is made available as required and can include providing suitable publications, in-house updates and external events.

Charitable Activities

House of Destiny Ministries plans and carries out a number of activities throughout the year. These activities are tailored to suit different groups within the congregation and in the wider Tyne and Wear community where the church is based.

House of Destiny Ministries also works in harmony with other community organisation within Washington and surrounding areas. All the activities singularly and collectively have the objective of equipping and strengthening individuals, families and the community at large in the Christian faith.

Warm Spaces - This was an initiative spearheaded with by the City of Sunderland Council, whereby we would open our doors to the public for anyone to come in and enjoy a cup off coffee, as well as soup and a bun. This was meant to offer those who might be struggled to keep their homes warm somewhere welcoming to be for a few hours.

The Board of Trustees and Elders Committee is grateful to the Church committees, leaders in various departments of the Church and the entire congregation for the excellent individual and collective effort in pursuit of the mission of the Church. Below are some of the activities implemented in the reporting period.

Sunday Services

Every Sunday there is a 2.5-hour church service for preaching, teaching, worship (singing) and prayer. These services, which are conducted at the main Church building [Gethsemane Revival Centre] in Rickleton, Washington, are open to everyone - regular attendees and visitors alike.

For the reporting period, the average Sunday service attendance has been For the reporting period, the average Sunday service attendance has improved

considerably compared to the previous, although not to pre covid 19 pandemic period.

Men's Fellowship

The church conducts quarterly, Saturday meetings for men with the objective of equipping men for their roles in families, the church and society at large. House of Destiny Ministries men also participate in seminars and conferences as the program or time may permit. During the reporting period, the Men's meetings have since commenced meeting, however, the momentum is yet to pick.

Ladies' Fellowship

Similarly, Ladies' Union meet quarterly and their activities are key feature of the church programme. These activities also include seminars and conferences, all with the collective objective of empowering women with biblical principles for use in their roles in families, the church, the community, business, or work environment. Some of the teachings at the Ladies Union meetings during the reporting period were on parenting and raising children in a Christian environment, health and social care, a Christian woman at home and in society and prayer. These meeting include single and married women, widows, and single parent mothers.

Youth Ministry

House of Destiny Ministries also hosts monthly meetings for youths and young adults which are meant to enable them to learn about the Gospel and also facilitating them to live out their faith whilst contributing positively to their families, the church and the wider community. The youths also play a role in community outreach and charity events and helping out in the church through activities such as ushering and teaching in the Children's Ministry. The young people have been holding regular meetings many thanks to the leadership of Pastor Kenneth Kanyangu.

Children's Ministry

House of Destiny Ministries has a vibrant Ministry for children between the ages of 4 and 16 years. These classes are conducted every Sunday, and are held by DBS-checked teachers for an hour in separate rooms for different age groups.

Prayer Meetings, Bible Study, Missions and Cell Groups

Continuing pastoral care, fellowship and church growth activities take place through various weekly programmes such as prayer meetings on Tuesdays, Cell Groups/Home Groups and new missions on Wednesdays and prayers on Fridays. The Ministry has offered comprehensive spiritual and other necessary support to members and other believers in times of illness or bereavement. Meetings are held every week at the Church in Rickleton.

Volunteers

The Trustees would like to thank all the volunteers and workers who work tirelessly to make sure our church is run smoothly. We would also like to extend our greatest appreciation to the church departments such as the hospitality and decorations team, ushering, information and publicity, children and youth ministries, praise and worship team, ladies and men's fellowship for their unwavering commitment towards making the church a vibrant community.

Financial Review

Income

Voluntary Income for the year FY2023 decreased by 17.6% compared to the previous year with the bulk of the income coming from Tithes and Offering, total voluntary income decreased from £82k to £67k.

Income from tithes and offerings was 65% of the church's voluntary income,

Tithes for YE23 decreased from £53K YE22 to £48K.

Offerings for YE23 did not change £7K YE22 to £7k.

Expenditure

Resources expended totalled £77k up from £64k in FY2022 an increase of 17.9%; Expenditure continues to be closely monitored, efficiency and sustainable use of our resources is encouraged in every area of our work.

Reserves

Reserves provide a cushion in the event of shortfalls in income compared to the budget so that charitable activities can be planned and undertaken when intended.

Total reserves have decreased. At the end of the year, reserves were at £3k.

The minimum level of reserves deemed to be required is based on the budgeted expenditure for the next year, with the aim being for general reserves to be between two and four months' expenditure with a target of three months; plus an amount to cover any contingency or risk anticipated.

Risk Management

The Trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error. In addition, the Trustees have also considered the major risks to which the charity is exposed and have reviewed those risks, establishing systems and procedures to manage major risks.

The positive risk management strategy adopted by the Trustees comprises:

- Quarterly review of the major risks of the charity, the overall risk map, movement in risks, actions taken and an updated risk map presented and discussed at each Trustee meeting;
- Ongoing systems and procedures to mitigate major risks identified;
- Implementation of procedures designed to minimise any potential impact on the charity should these risks materialise.

This strategy of positive risk management identifies significant risks, along with the probability of such risks occurring, the likely level of impact, together with mitigating action. Particular attention is given to those risks having the potential to have the greatest impact on the charity such as reputation, finance, funding, international partnerships and child protection. Procedures to mitigate other

identified significant risks are implemented covering areas such as staff retention, erosion of values, mission drift, key relationships and efficiency. Significant opportunities and threats are discussed in more detail at the Trustee meetings.

Statement of Trustees' Responsibilities

The Trustees are responsible for preparing the Trustees' report 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 these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in operation.

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charitable company and 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 Board of Trustees



Pastor Kenneth Kanyangu
Chair of Trustees

Statement of Financial Activities for the Year Ended 28th February 2023

	<u>2023</u>	<u>2022</u>
Voluntary Income	67,381	81,746
Income from Church Activities	3,535	1,801
Other Income	15,169	1,606
Costs of Generating Voluntary Income	(43,427)	(39,195)
Church Activities Costs	(33,968)	(24,334)
Governance Costs	<u>(13)</u>	<u>(13)</u>
TOTAL SURPLUS/DEFICIT	8,678	21,611

All of the Charity's activities are considered as continuing.

Balance Sheet as at 28 February 2023

	Total funds	Prior year funds
Fixed assets		
Tangible assets	174,453	178,374
<i>Total fixed assets</i>	174,453	178,374
Current assets		
Debtors	4,714	5,120
Cash at bank and in hand	3,188	9,478
<i>Total current assets</i>	7,902	14,598
Creditors: amounts falling due within one year	105,000	120,000
<i>Net current</i>	(97,098)	(105,402)
<i>Total assets less current liabilities</i>	77,355	72,972
Creditors: amounts falling due after more than one year	-	-
Provisions for liabilities	-	-
Total net assets or liabilities	77,355	72,972

The accounts were approved by the Board of Trustees 27 November 2023 and were signed on their behalf by:



Pastor Kenneth Kanyangu
Chair of Trustees

Notes to the Accounts for the Year Ended 28th February 2023

1. Accounting Policies

Accounting convention

The accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts. The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102) issued on 16th July, 2014 and the Charities Act 2011.

The Trustees have chosen to early adopt the Update Bulletin 1 issued by the Charities Commission on 2nd February, 2016 which exempts the charity from the need to prepare a Statement of Cash Flows.

The Trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings, they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Taxation

The charity is exempt from tax on its charitable activities.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Building	2% reducing balance
Equipment, Furniture & fittings	2% reducing balance

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Notes to the Accounts Continue

2. Staff Costs

No employees received emoluments in excess of £60,000.

3. Trustees' Remuneration

There were no trustees' remuneration or other benefits for the Year Ended 28th February 2023

There were no trustees' expenses paid for the Year Ended 28th February 2023.

4. Tangible Fixed Assets

	2023	2022
Buildings	184,000	184,000
Depreciation Buildings	(12,574)	(8,893)
Office Equipment	12,033	12,033
Depreciation Office Equip	(9,006)	(8,766)
	174,453	178,374

5. Debtors

Amounts falling due within one year

	2023	2022
Recoverable Gift Aid	4,714	5,120

6. Creditors:

Amounts falling due within one year

	2023	2022
Mortgage	105,000	120,000

7. Contingencies

The Trustees have confirmed that there were no contingent liabilities which need to be disclosed.

HOUSE OF DESTINY MINISTRIES

England & Wales - Charity number 1180251

Accounts

HOUSE OF DESTINY MINISTRIES



Trustees Annual Report and Financial Statements for the Year Ended 28th February 2022

Registered Charity Number: 1180251

Contents of the Financial Reports

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Report of the Trustees of the for the Year Ended 28th February 2022	3
Statement of Financial Activities for the Year Ended 28th February 2022	10
Notes to the Accounts for the Year Ended 28th February 2022	12

Reference and Administrative Details

Registered Charity number

1180251

Principal address

House of Destiny Ministries
Gethsemane Revival Centre
Rickleton Village
Washington
Tyne and Wear
NE38 9ET

Trustees

Kenneth Kanyangu	Chairperson
Amos Bwanya	
Andrew Kanyangu	

Report of the Trustees for the Year Ended 28th February 2022

The trustees present their annual report and financial statements of the charity for the Year Ended 28th February 2022. The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the charity's trust deed, the Charities Act 2011 and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) published on 16 July 2014. The report takes account of the requirement for Trustees to report annually on public benefit and the Trustees have had regard to the Charity Commission's guidance on public benefit.

Our Charitable Objectives and Activities

House of Destiny Ministries is a Christian Church based in Washington, Sunderland, Tyne and Wear, England.

The main objective of the church is to advance the gospel of Jesus Christ in accordance with the Holy Scriptures.

House of Destiny Ministries, whose founding Pastor is Kenneth Kanyangu, is an independent evangelical church based in The United Kingdom and has a branch in Kamloops, Canada. Current congregants are drawn mainly from Tyne and Wear, and surrounding areas such as Middlesbrough, Durham and Northumbria.

Structure, Governance and Management

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity and is also registered with the Charities Commission with the charity number 1180251.

House of Destiny Ministries is guided by, The Bible and the Church Constitution. The day-to-day affairs of the church are overseen by the Resident Pastor, who is assisted by a body of Church Elders. The Resident Pastor is the Chairman of the Church Board. Other Elders are appointed as, the Vice Chairman, Secretary, Administrator, Youth leader, Elders in charge of the Men's, Women's, Youth and Sunday School leaders.

Church Leadership

The Board of Elders is responsible for the day-to-day operations of the charity and managing the volunteers of the charity on behalf of the Trustees. The Pastor is the chairman of the Board of Elders. The Leadership Team comprises:

Pastor K Kanyangu	Chairman
Mrs A Kanyangu	Committee Member
Elder A Bwanya	Vice Chairman
Elder E Zimuto	Secretary
Elder A Kanyangu (Mr)	Administrator
Elder E Mutsvairo	Finance
Elder J Bwanya	Committee Member

Elder G Matongo	Committee Member
Elder V Matongo	Committee Member
Elder M Mutsvairo	Committee Member
Elder C Godzongi	Committee Member
Elder D Mbwanda	Committee Member
Elder B Kanyangu	Committee Member

The leadership team serve the charity on a voluntary basis and do not get paid.

Appointment of Trustees, Induction and Training

Trustees are responsible for recruiting new trustees. When new Trustees are appointed, they are provided with an information pack containing copies of the governing documents, annual report, strategic plan, core documents and other supporting papers.

Each new Trustee is linked with an existing Trustee for induction. Training is made available as required and can include providing suitable publications, in-house updates and external events.

Charitable Activities

House of Destiny Ministries plans and carries out a number of activities throughout the year. These activities are tailored to suit different groups within the congregation and in the wider Tyne and Wear community where the church is based.

House of Destiny Ministries also works in harmony with other community organisation within Washington and surrounding areas. All the activities singularly and collectively have the objective of equipping and strengthening individuals, families and the community at large in the Christian faith.

The Board of Trustees and Elders Committee is grateful to the Church committees, leaders in various departments of the Church and the entire congregation for the excellent individual and collective effort in pursuit of the mission of the Church. Below are some of the activities implemented in the reporting period.

Sunday Services

Every Sunday there is a 3-hour church service for preaching, teaching, worship (singing) and prayer. These services, which are conducted at the main Church building [Gethsemane Revival Centre] in Rickleton, Washington, are open to everyone - regular attendees and visitors alike.

For the reporting period, the average Sunday service attendance has improved considerably and more structured service now in place. The past two years of Covid 19 pandemic which resulted in shutdowns and isolations has had an effect on numbers of people attending church services.

Men's Fellowship

The church conducts quarterly, Saturday meetings for men with the objective of equipping men for their roles in families, the church and society at large. House

of Destiny Ministries men also participate in seminars and conferences as the program or time may permit. During the reporting period, the Men's meetings were suspended in response to the Covid 19 pandemic, a few meetings have been held and hope to increase their frequency in the coming year.

Ladies' Fellowship

Similarly, Ladies' Union meet quarterly and their activities are key feature of the church programme. These activities also include seminars and conferences, all with the collective objective of empowering women with biblical principles for use in their roles in families, the church, the community, business, or work environment. Some of the teachings at the Ladies Union meetings during the reporting period were on parenting and raising children in a Christian environment, health and social care, a Christian woman at home and in society and prayer. These meeting include single and married women, widows, and single parent mothers. Meetings are yet to resume.

Youth Ministry

House of Destiny Ministries also hosts monthly meetings for youths and young adults which are meant to enable them to learn about the Gospel and also facilitating them to live out their faith whilst contributing positively to their families, the church and the wider community. The youths also play a role in community outreach and charity events, and helping out in the church through activities such as ushering and teaching in the Children's Ministry. Meetings continued online and the in-person meeting are yet to resume.

Children's Ministry

House of Destiny Ministries has a vibrant Ministry for children between the ages of 4 and 16 years. These classes are conducted every Sunday, and are held by DBS-checked teachers for an hour in separate rooms for different age groups.

Prayer Meetings, Bible Study, Missions and Cell Groups

Continuing pastoral care, fellowship and church growth activities take place through various weekly programmes such as prayer meetings on Tuesdays, Cell Groups/Home Groups and new missions on Wednesdays and prayers on Fridays. The Ministry has offered comprehensive spiritual and other necessary support to members and other believers in times of illness or bereavement. The meetings intensified in response to the Covid 19 pandemic, howbeit online.

Online meetings have continued and the Friday prayer meetings have resumed, both at the church and online.

Volunteers

The Trustees would like to thank all the volunteers and workers who work tirelessly to make sure our church is run smoothly. We would also like to extend our greatest appreciation to the church departments such as the hospitality and decorations team, ushering, information and publicity, children and youth

ministries, praise and worship team, ladies and men's fellowship for their unwavering commitment towards making the church a vibrant community.

Financial Review

Income

Income for the year FY2022 increased by 20% compared to the previous year with the bulk of the income coming from Tithes and Offering, total income increased from £68k to £82k.

Income from tithes and offerings was 65% of the church's voluntary income, Tithes for YE22 increased from £47K YE21 to £53K.

Offerings for YE22 increased from £6K YE21 to £7k.

Expenditure

Resources expended totalled £64k up from £52k in FY2021 an increase of 23%; Expenditure continues to be closely monitored, efficiency and sustainable use of our resources is encouraged in every area of our work.

Reserves

Reserves provide a cushion in the event of shortfalls in income compared to the budget so that charitable activities can be planned and undertaken when intended.

Total reserves have decreased. At the end of the year, reserves were at £9k.

The minimum level of reserves deemed to be required is based on the budgeted expenditure for the next year, with the aim being for general reserves to be between two- and four-months' expenditure with a target of three months; plus an amount to cover any contingency or risk anticipated.

Risk Management

The Trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error. In addition, the Trustees have also considered the major risks to which the charity is exposed and have reviewed those risks, establishing systems and procedures to manage major risks.

The positive risk management strategy adopted by the Trustees comprises:

- Quarterly review of the major risks of the charity, the overall risk map, movement in risks, actions taken and an updated risk map presented and discussed at each Trustee meeting;
- Ongoing systems and procedures to mitigate major risks identified;
- Implementation of procedures designed to minimise any potential impact on the charity should these risks materialise.

This strategy of positive risk management identifies significant risks, along with the probability of such risks occurring, the likely level of impact, together with mitigating action. Particular attention is given to those risks having the potential to have the greatest impact on the charity such as reputation, finance, funding,

international partnerships and child protection. Procedures to mitigate other identified significant risks are implemented covering areas such as staff retention, erosion of values, mission drift, key relationships and efficiency. Significant opportunities and threats are discussed in more detail at the Trustee meetings.

Statement of Trustees' Responsibilities

The Trustees are responsible for preparing the Trustees' report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

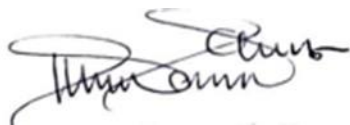
Company law requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that period.

In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in operation.

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charitable company and 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 Board of Trustees



Pastor Kenneth Kanyangu
Chair of Trustees

Statement of Financial Activities for the Year Ended 28th February 2022

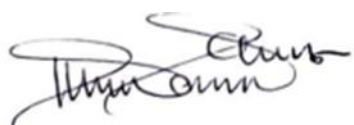
	<u>2022</u>	<u>2021</u>
Voluntary Income	81,746	67,601
Income from Church Activities	1,801	1,716
Other Income	1,606	48
Costs of Generating Voluntary Income	(39,650)	(32,084)
Church Activities Costs	(38,879)	(35,058)
Governance Costs	(13)	0
TOTAL SURPLUS/DEFICIT	6,611	2,223

All of the Charity's activities are considered as continuing.

Balance Sheet as at 28 February 2022

	<u>Unrestricted</u>	<u>Year Total</u>	<u>Last Year</u>
B02 Tangible assets			
Buildings	184,000.00	184,000.00	184,000.00
Depreciation buildings	(8,893.00)	(8,893.00)	(5,213.00)
Office equipment	12,033.00	12,033.00	12,033.00
Depreciation office equip.	(8,765.00)	(8,765.00)	(8,525.00)
	178,375.00	178,375.00	182,295.00
B07 Debtors			
Prepayments	-	-	-
Recoverable Gift Aid	5,120.00	5,120.00	5,258.00
	5,120.00	5,120.00	5,258.00
B09 Cash at bank and in hand			
Barclays Bank Main Account	6,509.00	6,509.00	2,331.00
Bank current account 2	2,824.00	2,824.00	254.00
Business Premium Account	144.00	144.00	144.00
	9,477.00	9,477.00	2,729.00
B11 Creditors (due within one year)			
Accrued expenses	-	-	-
Mortgage	(120,000.00)	(120,000.00)	(135,000.00)
	(120,000.00)	(120,000.00)	(135,000.00)

The accounts were approved by the Board of Trustees 01/12/2022 and were signed on their behalf by:



Pastor Kenneth Kanyangu
Chair of Trustees

Notes to the Accounts for the Year Ended 28th February 2022

1. Accounting Policies

Accounting convention

The accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts. The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102) issued on 16th July, 2014 and the Charities Act 2011.

The Trustees have chosen to early adopt the Update Bulletin 1 issued by the Charities Commission on 2nd February, 2016 which exempts the charity from the need to prepare a Statement of Cash Flows.

The Trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings, they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Taxation

The charity is exempt from tax on its charitable activities.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Building	2% reducing balance
Equipment, Furniture & fittings	2% reducing balance

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Notes to the Accounts Continue

2. Staff Costs

No employees received emoluments in excess of £60,000.

3. Trustees' Remuneration

There were no trustees' remuneration or other benefits for the Year Ended 28th February 2022

There were no trustees' expenses paid for the Year Ended 28th February 2022.

4. Tangible Fixed Assets

	Unrestricted	2022	2021
Buildings	184,000	184,000	184,000
Depreciation buildings	(8,894)	(8,893)	(5,213)
Office equipment	12,033	12,033	12,033
Depreciation office equip	(8,765)	(8,765)	(8,525)
	178,374	178,374	182,295

5. Debtors

Amounts falling due within one year

Recoverable Gift Aid	5,120	5,120	5,258
	5,120	5,120	5,258

6. Creditors:

Amounts falling due within one year

Mortgage	120,000	120,000	135,000
	120,000	120,000	135,000

7. Contingencies

The Trustees have confirmed that there were no contingent liabilities which need to be disclosed.

HOUSE OF DESTINY MINISTRIES

England & Wales - Charity number 1180251

Accounts

HOUSE OF DESTINY MINISTRIES



House of Destiny Ministries

Trustees Annual Report and Financial
Statements
for the Year Ended 28th February 2021

Registered Charity Number: 1180251

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Statement of Financial Activities for the Year Ended 28th February 2021	8
Notes to the Accounts for the Year Ended 28th February 2021	10

Reference and Administrative Details

Registered Charity number

1180251

Principal address

23 Weavers Croft
CROOK
DL15 8JY

Trustees

Kenneth Kanyangu	Chairperson
Amos Bwanya	
Andrew Kanyangu	

Report of the Trustees of the for the Year Ended 28th February 2021

The trustees present their annual report and financial statements of the charity for the Year Ended 28th February 2021. The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the charity's trust deed, the Charities Act 2011 and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) published on 16 July 2014. The report takes account of the requirement for Trustees to report annually on public benefit and the Trustees have had regard to the Charity Commission's guidance on public benefit.

Our Charitable Objectives and Activities

House of Destiny Ministries is a Christian Church based in Washington, Sunderland, Tyne and Wear, England.

The main objective of the church is to advance the gospel of Jesus Christ in accordance with the Holy Scriptures.

House of Destiny Ministries, whose founding Pastor is Kenneth Kanyangu, is an independent evangelical church based in The United Kingdom and has a branch in Kamloops, Canada. Current congregants are drawn mainly from Tyne and Wear, and surrounding areas such as Middlesbrough, Durham and Northumbria.

Structure, Governance and Management

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity and is also registered with the Charities Commission with the charity number 1180251.

House of Destiny Ministries is guided by, The Bible and the Church Constitution. The day-to-day affairs of the church are overseen by the Resident Pastor, who is assisted by a body of Church Elders. The Resident Pastor is the Chairman of the Church Board. Other Elders are appointed as, the Vice Chairman, Secretary, Administrator, Youth leader, Elders in charge of the Men's, Women's, Youth and Sunday School leaders.

Church Leadership

The Church Board is responsible for the day-to-day operations of the charity and managing the volunteers of the charity on behalf of the Trustees. The Pastor is the chairman of the Church Board. The Leadership Team comprises:

- | | |
|-------------------------|------------------|
| ● Pastor K Kanyangu | Chairman |
| ● Mrs A Kanyangu | Committee Member |
| ● Elder A Bwanya | Vice Chairman |
| ● Elder E Zimuto | Secretary |
| ● Elder A Kanyangu (Mr) | Administrator |
| ● Elder E Mutsvairo | Finance |
| ● Elder J Bwanya | Committee Member |

- | | |
|---------------------|------------------|
| ● Elder G Matongo | Committee Member |
| ● Elder V Matongo | Committee Member |
| ● Elder M Mutsvairo | Committee Member |
| ● Elder C Godzongi | Committee Member |
| ● Elder D Mbwanda | Committee Member |
| ● Elder B Kanyangu | Committee Member |

The leadership team serve the charity on a voluntary basis and does not get paid.

Appointment of Trustees, Induction and Training

Trustees are responsible for recruiting new trustees. When new Trustees are appointed, they are provided with an information pack containing copies of the governing documents, annual report, strategic plan, core documents and other supporting papers.

Each new Trustee is linked with an existing Trustee for induction. Training is made available as required and can include providing suitable publications, in-house updates and external events.

Charitable Activities

House of Destiny Ministries plans and carries out a number of activities throughout the year. These activities are tailored to suit different groups within the congregation and in the wider Tyne and Wear community where the church is based.

House of Destiny Ministries also works in harmony with other community organisation within Washington and surrounding areas. All the activities singularly and collectively have the objective of equipping and strengthening individuals, families and the community at large in the Christian faith.

The Board of Trustees and Elders Committee is grateful to the Church committees, leaders in various departments of the Church and the entire congregation for the excellent individual and collective effort in pursuit of the mission of the Church. Below are some of the activities implemented in the reporting period.

Sunday Services

Every Sunday there is a 3-hour church service for preaching, teaching, worship (singing) and prayer. These services, which are conducted at the main Church building [Gethsemane Revival Centre] in Rickleton, Washington, are open to everyone - regular attendees and visitors alike.

For the reporting period, the average Sunday service attendance has been erratic due to Covid 19 pandemic both as a result to shutdown imposed by government and as well as personal decisions due to the need for one to isolate. This situation also necessitated to stream the services online, which provided options for individual either attend services online or in person.

Men's Fellowship

The church conducts quarterly, Saturday meetings for men with the objective of equipping men for their roles in families, the church and society at large. House of Destiny Ministries men also participate in seminars and conferences as the program or time may permit. During the reporting period, the Men's meetings were suspended in response to the Covid 19 pandemic.

Ladies' Fellowship

Similarly, Ladies' Union meet quarterly and their activities are key feature of the church programme. These activities also include seminars and conferences, all with the collective objective of empowering women with biblical principles for use in their roles in families, the church, the community, business, or work environment. Some of the teachings at the Ladies Union meetings during the reporting period were on parenting and raising children in a Christian environment, health and social care, a Christian woman at home and in society and prayer. These meeting include single and married women, widows, and single parent mothers. These were also suspended in response to the Covid 19 pandemic.

Youth Ministry

House of Destiny Ministries also hosts monthly meetings for youths and young adults which are meant to enable them to learn about the Gospel and also facilitating them to live out their faith whilst contributing positively to their families, the church and the wider community. The youths also play a role in community outreach and charity events, and helping out in the church through activities such as ushering and teaching in the Children's Ministry. Meetings continued on line.

Children's Ministry

House of Destiny Ministries has a vibrant Ministry for children between the ages of 4 and 16 years. These classes are conducted every Sunday, and are held by DBS-checked teachers for an hour in separate rooms for different age groups.

Prayer Meetings, Bible Study, Missions and Cell Groups

Continuing pastoral care, fellowship and church growth activities take place through various weekly programmes such as prayer meetings on Tuesdays, Cell Groups/Home Groups and new missions on Wednesdays and prayers on Fridays. The Ministry has offered comprehensive spiritual and other necessary support to members and other believers in times of illness or bereavement. These meetings intensified in response to the Covid 19 pandemic, howbeit online.

Volunteers

The Trustees would like to thank all the volunteers and workers who work tirelessly to make sure our church is run smoothly. We would also like to extend our greatest appreciation to the church departments such as the hospitality and decorations team, ushering, information and publicity, children and youth ministries, praise and worship team, ladies and men's fellowship for their unwavering commitment towards making the church a vibrant community. These were also suspended in response to the Covid 19 pandemic.

Financial Review

Income

Income for the year FY2021 increased by 2.6%% compared to the previous year with the bulk of the income coming from Tithes and Offering, total income increased from £67k to £69k.

Income from tithes and offerings was 95% of the church's voluntary income, other income was at £2k.

Expenditure

Resources expended totalled £52k down from £62k in FY2020 a decrease of 19%; Expenditure continues to be closely monitored, efficiency and sustainable use of our resources is encouraged in every area of our work.

Reserves

Reserves provide a cushion in the event of shortfalls in income compared to the budget so that charitable activities can be planned and undertaken when intended.

Total reserves have decreased. At the end of the year, reserves were at £17k.

The minimum level of reserves deemed to be required is based on the budgeted expenditure for the next year, with the aim being for general reserves to be between two and four months' expenditure with a target of three months; plus an amount to cover any contingency or risk anticipated.

Risk Management

The Trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error. In addition, the Trustees have also considered the major risks to which the charity is exposed and have reviewed those risks, establishing systems and procedures to manage major risks.

The positive risk management strategy adopted by the Trustees comprises:

- Quarterly review of the major risks of the charity, the overall risk map, movement in risks, actions taken and an updated risk map presented and discussed at each Trustee meeting;

- Ongoing systems and procedures to mitigate major risks identified;
- Implementation of procedures designed to minimise any potential impact on the charity should these risks materialise.

This strategy of positive risk management identifies significant risks, along with the probability of such risks occurring, the likely level of impact, together with mitigating action. Particular attention is given to those risks having the potential to have the greatest impact on the charity such as reputation, finance, funding, international partnerships and child protection. Procedures to mitigate other identified significant risks are implemented covering areas such as staff retention, erosion of values, mission drift, key relationships and efficiency. Significant opportunities and threats are discussed in more detail at the Trustee meetings.

Statement of Trustees' Responsibilities

The Trustees are responsible for preparing the Trustees' report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

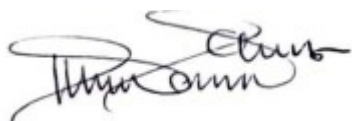
Company law requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that period.

In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in operation.

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charitable company and 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 Board of Trustees



Pastor Kenneth Kanyangu
Chair of Trustees

Statement of Financial Activities for the Year Ended 28th February 2021

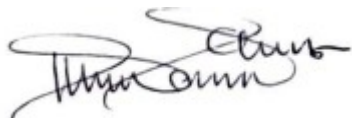
	<u>2021</u>	<u>2020</u>
Voluntary Income	67,601	64,712
Investment Income	-	1
Income from Church Activities	1,716	2,938
Other Income	48	(33)
Costs of Generating Voluntary Income	(32,084)	(33,374)
Church Activities Costs	(20,058)	(22,556)
Governance Costs	-	(6,431)
TOTAL SURPLUS/DEFICIT	17,223	5,257

All of the Charity's activities are considered as continuing.

Balance Sheet as at 28 February 2021

	2021	2020
Fixed assets		
Tangible assets	182,295	186,215
<i>Total</i>	182,295	186,215
Current assets		
Debtors	5,258	4,645
Cash at bank and in hand	2,730	1,119
<i>Total</i>	7,988	5,763
Creditors: amounts falling due within one year	135,000	150,000
<i>Net</i>	(127,012)	(144,237)
<i>Total assets less current liabilities</i>	55,283	41,979
Creditors: amounts falling due after more than one year	-	-
Total net assets or liabilities	55,283	41,979
Funds of the charity:		
Restricted income funds	-	-
Unrestricted funds	30,767	23,892
<i>Total</i>	30,767	23,892

The accounts were approved by the Board of Trustees 15 October 2021 and were signed on their behalf by:



Pastor Kenneth Kanyangu
Chair of Trustees

Notes to the Accounts for the Year Ended 28th February 2021

1. Accounting Policies

Accounting convention

The accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts. The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102) issued on 16th July, 2014 and the Charities Act 2011.

The Trustees have chosen to early adopt the Update Bulletin 1 issued by the Charities Commission on 2nd February, 2016 which exempts the charity from the need to prepare a Statement of Cash Flows.

The Trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Taxation

The charity is exempt from tax on its charitable activities.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Building	2% reducing balance
Equipment, Furniture & fittings	2% reducing balance

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Notes to the Accounts Continue

2. Staff Costs

No employees received emoluments in excess of £60,000.

3. Trustees' Remuneration

There were no trustees' remuneration or other benefits for the Year Ended 28th February 2021

There were no trustees' expenses paid for the Year Ended 28th February 2021.

4. Tangible Fixed Assets

	Unrestricted	2021	2020
Buildings	184,000	184,000	184,000
Depreciation buildings	(5,213)	(5,213)	(1,533)
Office equipment	12,033	12,033	12,033
Depreciation office equip.	(8,525)	(8,525)	(8,284)
	182,295	182,295	186,216

5. Debtors

Amounts falling due within one year

Recoverable Gift Aid	5,258	5,258	4,645
	5,258	5,258	4,645

6. Creditors:

Amounts falling due within one year

Mortgage	(135,000)	(135,000)	(150,000)
	(135,000)	(135,000)	(150,000)

7. Contingencies

The Trustees have confirmed that there were no contingent liabilities which need to be disclosed.