

HEAVEN SEEKERS MINISTRY UK INTERNATIONAL

England & Wales · Charity number 1180258

Details

Status Registered

Legal form CIO

Registered 2018-10-09

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

Contact

Address 47 Trafford Road
Thornton Heath
Surrey
CR7 6DR

Phone 07904830033

Email Samueldoffour1@gmail.com

Website <http://heavenseekersministry.org>

Activities

Objects: A) TO ADVANCE THE CHRISTIAN RELIGION IN ACCORDANCE WITH THE STATEMENT OF BELIEFS IN THE CONSTITUTION IN THE UNITED KINGDOM OR ELSEWHERE;B) TO RELIEVE PEOPLE WHO ARE IN CONDITIONS OF NEED, DISTRESS OR WHO ARE AGED OR SICK IN THE UK OR ELSEWHERE.

Activities: The objectives of the Charity as set out in the Declaration of Trust are:A) The advancement of the Christian Faith in the United Kingdom and abroad B) The relief of persons who are in conditions of need, hardship, or distress or who are aged or sick, in the United Kingdom or abroad.C) The charity is also established to provide an enabling environment for worshipping God.

Classification

- **How:** Other Charitable Activities
- **What:** General Charitable Purposes, The Prevention Or Relief Of Poverty, Religious Activities, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- Ghana
- Birmingham City
- Camden
- Coventry City
- Croydon

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£79,234	£103,813	-	-
2024-03-31	£92,040	£83,792	-	-
2023-03-31	£92,897	£74,692	-	-
2022-03-31	£105,867	£98,862	-	-
2021-03-31	£124,532	£131,909	-	-

Trustees

Name	Role	Appointed
Rev Samuel Doffour	Chair	2019-01-31
Emmanuel Onwona		2020-11-06
Faith Sampare		2022-12-31
Gifty Hutchful		2022-12-31

HEAVEN SEEKERS MINISTRY UK INTERNATIONAL

England & Wales - Charity number 1180258

Accounts

HEAVEN SEEKERS MINISTRY

BRINGING THE UNDILUTED GOSPEL TO THE WORLD....



Registered number

Charity Number 1180258

HEAVEN SEEKERS MINISTRY UK INTERNATIONAL

Report and Accounts

31stMarch 2025

HEAVEN SEEKERS MINISTRY UK INTERNATIONAL

Report and Accounts

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HEAVEN SEEKERS MINISTRY UK INTERNATIONAL

Charity Information

Year Ended: 31stMarch 2025.

Legal and administrative information

Charity Number 1180258

TRUSTEES

PASTOR SAMUEL DOFFOUR
MR. EMMANUEL ONWONA
MRS. GIFTY HUTCHFUL
MS. FAITH SAMPARE

ADDRESS

47 TRAFFORD ROAD
CROYDON
LONDON
CR7 6DR

BANKERS

BARCLAYS BANK
LEICESTER
LE87 2BB

HEAVEN SEEKERS MINISTRY UK INTERNATIONAL

Trustees' Report

The Trustees present their report and the financial statements for the year ended March 2025.

Objectives of the Charity

The objectives of the Charity as set out in the Declaration of Trust are:

- A. The advancement of the Christian Faith in the United Kingdom and abroad
- B. The relief of persons who are in conditions of need, hardship, or distress or who are aged or sick, in the United Kingdom and Ghana.
- C. The charity is also established to provide an enabling environment for worshipping God.

ACTIVITIES, ACHIEVEMENTS AND PERFORMANCE OF THE CHARITY

ACTIVITIES: The following activities were organised during the year under review 2024/2025, Physical attendance, Zoom and telephone meetings and Conferences with a high turnout.

We were also privileged to Organise the following programmes during this period.

- A. We managed our monthly and mid-week prayer meetings under the year under review Which was fully participated by members of the church in London physically. It was also broadcast on the Zoom Platform which was well attended.
- B. **HOLINESS CONFERENCE was organised from 19th Oct. 2024 to 20th October 2024 with the theme "Are you watching for His Coming" Matthew 24:42.** Which was fully participated by members of the church in London and Northampton. It was also broadcast on the Zoom Platform which was well attended.
- C. **End of Year Christmas Convention 2024** with the theme **"And the light Shineth in Darkness, and the Darkness Comprehend it not" John 1:1-5.** From 19th December 2024-22nd December 2024. Which was fully participated by members of the church in London and Birmingham. It was also broadcast on the Zoom Platform which was well attended.
- D. We began the year with prayers from 14th January 2025 to 02nd February 2025 quoting from **Ezekiel 34:25-31.** It was such a blessing as there was a huge breakthrough for members and the testimonies of all the members. The following programmes was also organised with the theme **"When God intervenes in our lives" 2nd Kings 7:5-6.**

ACHIEVEMENT AND PERFORMANCE: Heaven Seekers International were able to organise all its monthly programmes in the year 2024/2025 which was participated by the members all over the Nation. Below is all the topics:

Our charitable **Incoming Resources** drop by £12,806 (12%) as compared to last year due to unemployment and cost of living among our members.

Community Benefit - Despite the drop in income, we were able to donate a non-perishable items foodbank to the members and the community who are facing cost of living crisis.

The members grown both in their spiritual life and emotional need as it was borne in testimony by the leadership and members alike in the church.

Beside the above we also organised programmes weekly bible studies, Sunday church services, Men and women ministries also organised educative programmes on Zoom and telephone platforms, all to the Glory of God.

We were able to perform some outreach programmes in both the United Kingdom and Ghana. The organisation was able to donate food, clothes, shoes, and cash to some children's Homes in Ghana through our branch.

Heaven Seekers Ministry, UK International has four Trustees who meet in line with the Charity Commission guidance to review the charity's activities.

Trustees of the Church

- 1. REV SAMUEL DOFFOUR –CHAIRMAN**
- 2. MR. EMMANUEL ONWONA**
- 3. MRS. GIFTY HUTCHFUL**
- 4. MS. FAITH SAMPARE**

During 2023/2025 the charity has been able to encourage members to contribute more regularly. Alongside the regular donations, we also reviewed the donations aspect of the charity as individuals has slowdown in their zeal to undertaken various fundraising efforts due to personal issues in their lives.

To further support the work of the charity, we intend to organise more programmes and activities in the future.

Structure and Governance

Heaven Seekers Ministry, UK International is a charity; therefore, Trustees have duties that are set out by the Charity Commission.

Trustees have a duty to act in utmost good faith and must not profit personally from the charity or get into any situation whereby personal interest will conflict with the interest of the charity. If there is any doubt about a conflict of interest, the Charity Commission must be approached.

The Trustees recognise that their major responsibility is to ensure a good and appropriate governance of Heaven Seekers Ministry, UK International in accordance with the Charity Commission guidelines.

Public Benefit

The Trustees confirm that they have had due regard to guidance published by the Charity Commission on public benefit.

Financial Review

Heaven Seekers Ministry, UK International aims to disburse all its donations to the beneficiaries in UK and Ghana. We intend to save a small reserve of all donations made (unless otherwise specified are held in reserve for use in emergency situations. For example, medical or environmental damage and sponsorship.

Approval

This report was approved by the board on 22nd April 2025 and Signed on behalf of the Trustees.



Pastor Samuel Doffour
Chair Trustee

HEAVEN SEEKERS MINISTRY UK INTERNATIONAL

INDEPENDENT EXAMINER REPORT TO THE TRUSTEES OF HEAVEN SEEKERS MINISTRY UK INTERNATIONAL

I report on the accounts of the Charity for the year ended March 2025, which are set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

Respective responsibilities of trustees and examiner the trustees of the charity are responsible for the preparation of accounts: they consider that the audit requirement under section 43(2) of the Charities Act 1993 (the 1993 Act)), does not apply. It is my responsibility to:

Examine the accounts under section 43(3) of the 1993 Act. Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 43(7)(b) of the 1993 Act, and State whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINERS REPORT

My examination was carried out in accordance with the General Direction given by the Charity Commissioner's. An examination included a review of the accounting records kept. It also includes consideration of any unusual items of disclosures in the accounts. And seeking examinations from you as trustees concerning any matters.

The procedures undertaken do not provide all the evidence that would be required in an audit, and as a result I do not express an audit opinion on the view given by the accounts.

Independent Examiner's Statement

In accordance with my examination, no matter has come to my attention:

1. which gives me a reasonable cause to believe that in any material respect the requirements:
 - to keep accounting record in accordance with section 41 of the 1993 Act and
 - to prepare which accord with the accounting records and to comply with the accounting requirements of the 1993 Act.
 - Have not been met
2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Rexford Oppong



HEAVEN SEEKERS MINISTRY UK INTERNATIONAL

Statement of Financial Activities for the year ended 31st March 2025

	Notes	Unrestricted 2025 £	Total 2025 £	Total 2024 £
Incoming Resources				
Tithes & Offerings		79,234	79,234	92,040
			0	
		<u>79,234</u>	<u>79,234</u>	<u>92,040</u>
Resources Expended				
Direct Charitable Expenditure		95,797	95,797	78,510
Management & Administration		8,016	8,016	5,282
		<u>103,813</u>	<u>103,813</u>	<u>83,792</u>
Net Movement in Funds in the year	2	-24,579	-24,579	8,248
Total Funds Carried forward		<u>-24,579</u>	<u>-24,579</u>	<u>8,248</u>

HEAVEN SEEKERS MINISTRY UK INTERNATIONAL

Balance Sheet as at 31stMarch 2025

	Notes	2025	2024
FIXED ASSETS		£	
Musical Instrument	3	12,359	13,009
Motor Vehicle		471	496
		<u>12,830</u>	<u>13,505</u>
CURRENT ASSETS			
Cash at bank and in hand		8,507	30,561
Total CURRENT ASSETS		<u>8,507</u>	<u>30,561</u>
CURRENT LIABILITIES			
Creditors: amounts falling due within a year			1,850
CURRENT ASSETS LESS CURRENT LIABILITIES		<u>8,507</u>	<u>32,411</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>21,337</u>	<u>45,916</u>
ANALYSIS OF CHARITY FUNDS			
Surplus (deficit) for prior year 2022		45,916	37,668
Surplus (deficit) for the Year		-24,579	8,248
Total Charity Funds		<u>21,337</u>	<u>45,916</u>

The trustees are satisfied that the charity is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act. The trustees acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and preparation of accounts. The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies' regime.

Pastor Samuel Doffor – Chair -Trustee

Approved by the board on 22nd April 2025

SAMUEL DOFFOR

HEAVEN SEEKERS MINISTRY UK INTERNATIONAL**Schedule to Statement of Financial Activities****for the year ended 31st March 2025 for the information of the trustees only**

	2025	2025	2024
<u>Income</u>	<u>£</u>	<u>£</u>	<u>£</u>
Incoming Resources	79,234	79,234	92,040
 <u>Direct Charitable Expenditure</u>			
Radio Broadcasting	7,639	7,639	7,025
International TV Broadcast	9,025	9,025	11,043
Premises Rent	20,191	20,191	13,942
Travel & Subsistence	1,230	1,230	2,621
Stationery & Printing	2,054	2,054	850
Children Fellowship	652	652	1,000
Vehicle Insurance	1,465	1,465	1,450
Men's Fellowship	724	724	0
Road Tax	252	252	250
Car Repairs & Maintenance	1,609	1,609	1,450
Welfare & Donations	4,385	4,385	4,456
General Church Expenses	1,425	1,425	1,180
Bank Charges and Interest	351	351	137
Light & Heating	2,200	2,200	1,600
Broadband & Telephone	857	857	600
Musical Expenses	775	775	144
Pastoral care & hospitality	13,650	13,650	4,725
Refreshment & Catering	1,138	1,138	1,301
General Cleaning	919	919	1,352
Vehicle Fuel	852	852	450

Women's Fellowship	1,542	1,542	750
Conference & Retreat Expenses	11,904	11,904	10,082
Charitable Donations	4,585	4,585	6,900
International Travel	5,700	5,700	4,278
Dep.Charge for the year – Equipment	650	650	764
Dep. Charge for the year – Motor Vehicles	25	25	160
TOTALS	<u>95,797</u>	<u>95,797</u>	<u>78,510</u>

Management & Administration

Accountancy/Bookkeeping	1,850	1,850	1,800
Administrative Expenses	1,556	1,556	2,082
Legal & Professional Fees	4,610	4,610	1,400
TOTALS	<u>8,016</u>	<u>8,016</u>	<u>5,282</u>

HEAVEN SEEKERS MINISTRY UK INTERNATIONAL

England & Wales - Charity number 1180258

Accounts

HEAVEN SEEKERS MINISTRY

BRINGING THE UNDILUTED GOSPEL TO THE WORLD....



Registered number

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HEAVEN SEEKERS MINISTRY UK INTERNATIONAL

Report and Accounts

31st March 2024

HEAVEN SEEKERS MINISTRY UK INTERNATIONAL

Report and Accounts

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HEAVEN SEEKERS MINISTRY UK INTERNATIONAL

Charity Information

Year Ended: 31st March 2024.

Legal and administrative information

Charity Number	1180258
Founder:	Pastor Prince Prosper Kuranchie
Trustees	Pastor Samuel Doffour Mr. Emmanuel Onwona Mrs. Gifty Hutchful Ms. Faith Sampare
Address	47 Trafford Road Croydon London CR7 6DR
Bankers	Barclays Bank Leicester LE87 2BB

HEAVEN SEEKERS MINISTRY UK INTERNATIONAL

Trustees' Report

The Trustees present their report and the financial statements for the year ended March 2024.

Objectives of the Charity

The objectives of the Charity as set out in the Declaration of Trust are:

- A. The advancement of the Christian Faith in the United Kingdom and abroad
- B. The relief of persons who are in conditions of need, hardship, or distress or who are aged or sick, in the United Kingdom and Ghana.
- C. The charity is also established to provide an enabling environment for worshipping God.

ACTIVITIES, ACHIEVEMENTS AND PERFORMANCE OF THE CHARITY

ACTIVITIES: The following activities were organised during the year under review 2023/2024, Physical attendance, Zoom and telephone meetings and Conferences with a high turnout.

We were also privileged to Organise the following programmes during this period.

- A. **3 DAYS PASSOVER Convention (March – April 2022)** with the theme **“It is Finished” John 19:30**. Which was fully participated by members of the church in London physically. It was also broadcast on the Zoom Platform which was well attended.
- B. **HOLINESS CONFERENCE – (July 2023 and August 2023)** - with the theme **“Now is the time for our salvation” - Romans 13:11 ff, and “For this reason, He came”** Which was fully participated by members of the church in London and Northampton. It was also broadcast on the Zoom Platform which was well attended.
- C. **End of Year Convention 2023** with the theme **“And His Government shall be upon His shoulder” Isaiah 9:6**. Which was fully participated by members of the church in London and Birmingham. It was also broadcast on the Zoom Platform which was well attended.

ACHIEVEMENT AND PERFORMANCE: Heaven Seekers International were able to organise all its monthly programmes in the year 2023/2024 which was participated by the members all over the Nation. Below is all the topics:

Our charitable **Incoming Resources** drop by £13,827 (14%) as compared to last year due to unemployment and cost of living among our members of the aftermath of Covid-19 pandemic.

Community Benefit - Despite the drop in income, we were able to donate a non-perishable items foodbank to the members and the community who are facing cost of living crisis.

The members grown both in their spiritual life and emotional need as it was borne in testimony by the leadership and members alike in the church.

Beside the above we also organised programmes weekly bible studies, Sunday church services, Men and women ministries also organised educative programmes on Zoom and telephone platforms, all to the Glory of God.

We were able to perform some outreach programmes in both the United Kingdom and Ghana. The organisation was able to donate food, clothes, shoes, and cash to some children's Homes in Ghana through our branch.

Heaven Seekers Ministry, UK International has four Trustees who meet in line with the Charity Commission guidance to review the charity's activities.

Trustees of the Church

- 1. REV SAMUEL DOFFOUR –CHAIRMAN**
- 2. MR. EMMANUEL ONWONA**
- 3. MRS. GIFTY HUTCHFUL**
- 4. MS. FAITH SAMPARE**

During 2023/2024 the charity has been able to encourage members to contribute more regularly. Alongside the regular donations, we also reviewed the donations aspect of the charity as individuals has slowdown in their zeal to undertaken various fundraising efforts due to personal issues in their lives.

To further support the work of the charity, we intend to organise more programmes and activities in the future.

Structure and Governance

Heaven Seekers Ministry, UK International is a charity; therefore, Trustees have duties that are set out by the Charity Commission.

Trustees have a duty to act in utmost good faith and must not profit personally from the charity or get into any situation whereby personal interest will conflict with the interest of the charity. If there is any doubt about a conflict of interest, the Charity Commission must be approached.

The Trustees recognise that their major responsibility is to ensure a good and appropriate governance of Heaven Seekers Ministry, UK International in accordance with the Charity Commission guidelines.

Public Benefit

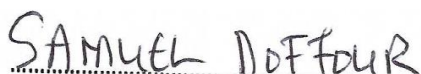
The Trustees confirm that they have had due regard to guidance published by the Charity Commission on public benefit.

Financial Review

Heaven Seekers Ministry, UK International aims to disburse all its donations to the beneficiaries in UK and Ghana. We intend to save a small reserve of all donations made (unless otherwise specified are held in reserve for use in emergency situations. For example, medical or environmental damage and sponsorship.

Approval

This report was approved by the board on 5th May 2024 and Signed on behalf of the Trustees.



Pastor Samuel Doffour
Chair Trustee

HEAVEN SEEKERS MINISTRY UK INTERNATIONAL

INDEPENDENT EXAMINER REPORT TO THE TRUSTEES OF HEAVEN SEEKERS MINISTRY UK INTERNATIONAL

I report on the accounts of the Charity for the year ended March 2024, which are set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

Respective responsibilities of trustees and examiner the trustees of the charity are responsible for the preparation of accounts: they consider that the audit requirement under section 43(2) of the Charities Act 1993 (the 1993 Act)), does not apply. It is my responsibility to:

Examine the accounts under section 43(3) of the 1993 Act. Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 43(7)(b) of the 1993 Act, and State whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINERS REPORT

My examination was carried out in accordance with the General Direction given by the Charity Commissioner's. An examination included a review of the accounting records kept. It also includes consideration of any unusual items of disclosures in the accounts. And seeking examinations from you as trustees concerning any matters.

The procedures undertaken do not provide all the evidence that would be required in an audit, and as a result I do not express an audit opinion on the view given by the accounts.

Independent Examiner's Statement

In accordance with my examination, no matter has come to my attention:

1. which gives me a reasonable cause to believe that in any material respect the requirements:
 - to keep accounting record in accordance with section 41 of the 1993 Act and
 - to prepare which accord with the accounting records and to comply with the accounting requirements of the 1993 Act.
 - Have not been met
2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Rexford Oppong
Asknath Services Ltd
1 Seven Kings Road
Ilford
Essex
IG3 8DQ



HEAVEN SEEKERS MINISTRY UK INTERNATIONAL

Statement of Financial Activities for the year ended 31stMarch 2024

	Unrestrict ed	Restrict ed	Total	Total
Notes	2024		2024	2023
	£		£	£
Incoming Resources				
Tithes & Offerings	92,040		92,040	105,867
			0	
	92,040		92,040	105,867
Resources Expended				
Direct Charitable Expenditure	78,510		78,510	95,262
Management & Administration	5,282		5,282	3,600
	83,792		83,792	98,862
Net Movement in Funds in the year	8,248		8,248	7,005
Total Funds Carried forward	8,248		8,248	7,005

HEAVEN SEEKERS MINISTRY UK INTERNATIONAL

Balance Sheet as at 31st March 2024

	Notes	2024	2023
FIXED ASSETS		£	
Musical Instruments	3	13,009	7,182
Motor Vehicle		496	3,208
		<u>13,505</u>	<u>10,390</u>
CURRENT ASSETS			
Cash at bank and in hand		30,561	25,478
Total CURRENT ASSETS		<u>30,561</u>	<u>25,478</u>
CURRENT LIABILITIES			
Creditors: amounts falling due within a year		1,850	1,800
CURRENT ASSETS LESS CURRENT LIABILITIES		<u>32,411</u>	<u>27,278</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>45,916</u>	<u>37,668</u>
ANALYSIS OF CHARITY FUNDS			
Surplus (deficit) for prior year 2022		37,668	30,663
Surplus (deficit) for the Year		8,248	7,005
Total Charity Funds		<u>45,916</u>	<u>37,668</u>

The trustees are satisfied that the charity is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act. The trustees acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and preparation of accounts. The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies' regime.

Pastor Samuel Doffor – Chair -Trustee

Approved by the board on 5th May 2024

SAMUEL DOFFOR

HEAVEN SEEKERS MINISTRY UK INTERNATIONAL

Schedule to Statement of Financial Activities

for the year ended 31stMarch 2024 for the information of the trustees only

	2024	2024	2023
<u>Income</u>	£	£	£
Incoming Resources	92,040	92,040	105,867
 <u>Direct Charitable Expenditure</u>			
Radio Broadcasting	7,025	7,025	13,250
International TV Broadcast	11,043	11,043	17,475
Premises Rent	13,942	13,942	13,730
Travel & Subsistence	2,621	2,621	6,434
Stationery & Printing	850	850	900
Children Fellowship	1,000	1,000	1,100
Covid-19 Relief for Members	0	0	4,000
Vehicle Insurance	1,450	1,450	1,400
Men's Fellowship	0	0	652
Road Tax	250	250	220
Car Repairs & Maintenance	1,450	1,450	1,695
Welfare & Donations	4,456	4,456	4,423
General Church Expenses	1,180	1,180	3,219
Bank Charges and Interest	137	137	225
Light & Heating	1,600	1,600	2,000
Broadband & Telephone	600	600	560
Musical Expenses	144	144	144
Pastoral care & hospitality	4,725	4,725	4,000
Refreshment & Catering	1,301	1,301	200
Funeral Donations	0	0	2,000
General Cleaning	1,352	1,352	689

Vehicle Fuel	450	450	526
Women's Fellowship	750	750	785
Conference & Retreat	10,082	10,082	13,615
Charitable Donations	6,900	6,900	0
International Travel	4,278	4,278	0
Dep.Charge for the year – Equipment	764	764	869
Dep. Charge for the year – Motor Vehicles	160	160	1,152
TOTALS	78,510	78,510	95,263

Management & Administration

Accountancy/Bookkeeping	1,800	1,800	1,800
Administrative Expenses	2,082	2,082	1,800
Professional Fees	1,400	1,400	0
TOTALS	5,282	5,282	3,600

HEAVEN SEEKERS MINISTRY UK INTERNATIONAL

England & Wales - Charity number 1180258

Accounts

HEAVEN SEEKERS MINISTRY

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Registered number

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HEAVEN SEEKERS MINISTRY UK INTERNATIONAL

Report and Accounts

31st March 2023

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HEAVEN SEEKERS MINISTRY UK INTERNATIONAL

Charity Information

Year Ended: 31st March 2023.

Legal and administrative information

Charity Number	1180258
Founder:	Pastor Prince Prosper Kuranchie
Trustees	Pastor Samuel Doffour Mr. Emmanuel Onwona Mrs. Gifty Hutchful Ms. Faith Sampare
Address	47 Trafford Road Croydon London CR7 6DR
Bankers	Barclays Bank Leicester LE87 2BB

HEAVEN SEEKERS MINISTRY UK INTERNATIONAL

Trustees' Report

The Trustees present their report and the financial statements for the year ended March 2023.

Objectives of the Charity

The objectives of the Charity as set out in the Declaration of Trust are:

- A. The advancement of the Christian Faith in the United Kingdom and abroad
- B. The relief of persons who are in conditions of need, hardship, or distress or who are aged or sick, in the United Kingdom and Ghana.
- C. The charity is also established to provide an enabling environment for worshipping God.

ACTIVITIES, ACHIEVEMENTS AND PERFORMANCE OF THE CHARITY

ACTIVITIES: The following activities were organised during the year in reporting 2022/2023 on Zoom and telephone conferences due to the Pandemic and Covid-19 restrictions with a high turnout.

We were also privileged to Organise the following programmes during this period.

- A. **3 Days Passover Convention** (March – April 2022) with the theme **“The Power of the cross has rolled the stone away” Mark 16:1-13**. Which was fully participated by members of the church in London physically. It was also broadcast on the Zoom Platform which was well attended.
- B. **Holiness Conference – (29th July – 31st July 2022)** - with the theme **“Where will be your eternal Abode”- Luke 16:19**, Which was fully participated by members of the church in Northampton. It was also broadcast on the Zoom Platform which was well attended.
- C. **End of Year Convention 2022** with the theme **“And His Government shall be upon His shoulder” Isaiah 9:6**. Which was fully participated by members of the church in London and Wolverhampton. It was also broadcast on the Zoom Platform which was well attended.

ACHIEVEMENT AND PERFORMANCE: Heaven Seekers International were not able to organise all its monthly programmes in the year 2022/2023 all were fully participated by the members all over the Nation. Below is all the topics:

- A. Oh Lord, behold their threatening and grant us boldness-Acts 4:29-30
- B. All ordinances against us has been blotted out – Col. 2:14
- C. The sin of disobedience through little yet deadly – Genesis 3:8
- D. Fear not for the one who lives in us is greater than the one ranting outside there- 1 John 4:4
- E. Free yourself from the chain of satan as a heavenly candidate-Isaiah 52:2
- F. Oh God, will thou not judge them? – “2nd Chronicle 20:12

Our charitable **Incoming Resources** drop by £12,870 (12%) as compared to last year due to unemployment and cost of living among our members of the aftermath of Covid-19 pandemic.

Community Benefit - Despite the drop in income, we were able to donate a non-perishable item to Hackney foodbank to help the community who are facing cost of living.

The members grown both in their spiritual life and emotional need as it was borne in testimony by the leadership and members alike in the church.

Beside the above we also organised programmes weekly bible studies, Sunday church services, Men and women ministries also organised educative programmes on Zoom and telephone platforms, all to the Glory of God.

We were able to perform some outreach programmes in both the United Kingdom and Ghana. The organisation was able to donate food, clothes, shoes, and cash to some children's Homes in Ghana through our branch.

Heaven Seekers Ministry, UK International has four Trustees who meet in line with the Charity Commission guidance to review the charity's activities.

Trustees of the Church

1. **Rev Samuel Doffour –Chairman**
2. **Mr. Emmanuel Onwona**
3. **Mrs. Gifty Hutchful– Appointed on 31.12.2022.**
4. **Ms. Faith Sampare - Appointed on 31.12.2022.**

During 2022/2023 the charity has been able to encourage members to contribute more regularly. Alongside the regular donations, we also reviewed the donations aspect of the charity as individuals has slowdown in their zeal to undertaken various fundraising efforts due to personal issues in their lives and the Covid-19 Pandemic. To further support the work of the charity, we intend to organise more programmes and activities in the future after the lifting of the Covid-19 Lockdown.

Structure and Governance

Heaven Seekers Ministry, UK International is a charity; therefore, Trustees have duties that are set out by the Charity Commission.

Trustees have a duty to act in utmost good faith and must not profit personally from the charity or get into any situation whereby personal interest will conflict with the interest of the charity. If there is any doubt about a conflict of Interest, the Charity Commission must be approached.

The Trustees recognise that their major responsibility is to ensure a good and appropriate governance of Heaven Seekers Ministry, Uk International in accordance with the Charity Commission guidelines.

Public Benefit

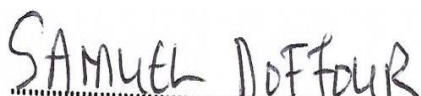
The Trustees confirm that they have had due regard to guidance published by the Charity Commission on public benefit.

Financial Review

Heaven Seekers Ministry, UK International aims to disburse all its donations to the beneficiaries in Uk and Ghana. We intend to save a small reserve of all donations made (unless otherwise specified are held in reserve for use in emergency situations. For example, medical or environmental damage and sponsorship.

Approval

This report was approved by the board on 24th May 2023 and Signed on behalf of the Trustees.



Pastor Samuel Doffour
Chair Trustee

HEAVEN SEEKERS MINISTRY UK INTERNATIONAL

INDEPENDENT EXAMINER REPORT TO THE TRUSTEES OF HEAVEN SEEKERS MINISTRY UK INTERNATIONAL

I report on the accounts of the Charity for the year ended March 2023, which are set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

Respective responsibilities of trustees and examiner the trustees of the charity are responsible for the preparation of accounts: they consider that the audit requirement under section 43(2) of the Charities Act 1993 (the 1993 Act)), does not apply. It is my responsibility to:

Examine the accounts under section 43(3) of the 1993 Act. Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 43(7)(b) of the 1993 Act, and State whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINERS REPORT

My examination was carried out in accordance with the General Direction given by the Charity Commissioner's. An examination included a review of the accounting records kept. It also includes consideration of any unusual items of disclosures in the accounts. And seeking examinations from you as trustees concerning any matters.

The procedures undertaken do not provide all the evidence that would be required in an audit, and as a result I do not express an audit opinion on the view given by the accounts.

Independent Examiner's Statement

In accordance with my examination, no matter has come to my attention:

1. which gives me a reasonable cause to believe that in any material respect the requirements:
 - to keep accounting record in accordance with section 41 of the 1993 Act and
 - to prepare which accord with the accounting records and to comply with the accounting requirements of the 1993 Act.
 - Have not been met
2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Rexford Oppong
Asknath Services Ltd
1 Seven Kings Road
Ilford
Essex
IG3 8DQ



HEAVEN SEEKERS MINISTRY UK INTERNATIONAL

Statement of Financial Activities for the year ended 31stMarch 2023

	Unrestricted	Total	Total
	2023	2023	2022
	£	£	£
Incoming Resources			
Tithes & Offerings	92,897	92,897	105,867
		0	
	92,897	92,897	105,867
Resources Expended			
Direct Charitable Expenditure	71,366	71,366	95,262
Management & Administration	3,326	3,326	3,600
	74,692	74,692	98,862
Net Movement in Funds in the year	2	18,205	7,005
Total Funds Carried forward	18,205	18,205	7,005

HEAVEN SEEKERS MINISTRY UK INTERNATIONAL

Balance Sheet as at 31st March 2023

	Notes	2023	2022
FIXED ASSETS		£	
Musical Equipment	3	13,009	7,182
Motor Vehicle		8,951	3,208
		<u>21,960</u>	<u>10,390</u>
CURRENT ASSETS			
Cash at bank and in hand		32,213	25,478
Total CURRENT ASSETS		<u>32,213</u>	<u>25,478</u>
CURRENT LIABILITIES			
Creditors: amounts falling due within a year		1,700	1,800
		<u>33,913</u>	<u>27,278</u>
CURRENT ASSETS LESS CURRENT LIABILITIES			
		<u>55,873</u>	<u>37,668</u>
ANALYSIS OF CHARITY FUNDS			
Surplus (deficit) for prior year 2022		37,668	30,663
Surplus (deficit) for the Year		18,205	7,005
Total Charity Funds		<u>55,873</u>	<u>37,668</u>

The trustees are satisfied that the charity is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act. The trustees acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and preparation of accounts. The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies' regime.

Pastor Samuel Doffor – Chair -Trustee

Approved by the board on 24th May 2023

SAMUEL DOFFOR

HEAVEN SEEKERS MINISTRY UK INTERNATIONAL

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

1. Accounting policies

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). The financial statements have been prepared in accordance with Statement of Recommended Practice (SORP 2005).

Incoming Resources

Incoming resources include of donations and gifts, all of which are recognised on receipt basis.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment & Motor Vehicle	5% reducing balance.
	2023
2. Net Movement in funds	£18,205

This is stated after charging:

Depreciation of owned fixed assets	£ 1,370
------------------------------------	---------

3. Tangible fixed assets

	Equipment	Motor Vehicle	Total
Cost	£	£	£
As at 30 April 2022	7,182	3,208	10,390
Additions during the year	8,100	8,900	17,390
As 31 March 2023	15,282	12,108	27,390
Depreciation			
As at 30 April 2022	1,509	2,552	4,061
Charge for the year	764	605	1,370
	2,273	3,157	5,431
Net book value			
As at 31 March 2023	13,009	8,951	21,960
As at 01 April 2022	5,673	656	6,329

HEAVEN SEEKERS MINISTRY UK INTERNATIONAL

Schedule to Statement of Financial Activities

for the year ended 31stMarch 2023 for the information of the trustees only

	2023	2023	2022
<u>Income</u>	£	£	£
Incoming Resources	92,897	92,897	105,867
<u>Direct Charitable Expenditure</u>	2023	2023	2022
Accountancy/Bookkeeping	1,700	1,700	1,800
Administrative Expenses	1,626	1,626	1,800
Radio Broadcasting	7,525	7,525	13,250
International TV Broadcast	9,025	9,025	17,475
Premises Rent	13,400	13,400	13,730
Travel & Subsistence	2,953	2,953	6,434
Stationery & Printing	1,100	1,100	900
Children Fellowship	900	900	1,100
Covid-19 Relief for Members	0	0	4,000
Vehicle Insurance	1,251	1,251	1,400
Mens Fellowship	220	220	652
Road Tax	245	245	220
Car Repairs & Maintenance	3,313	3,313	1,695
Foodbank Donations	3,081	3,081	4,423
General Church Expenses	2,196	2,196	3,219
Bank Charges and Interest	130	130	225
Light & Heating	0	0	2,000
Broadband & Telephone	400	400	560
Musical Expenses	624	624	144
Pastoral care & hospitality	3,500	3,500	4,000
Refreshment & Catering	335	335	200
Funeral Donations	0	0	2,000

Charitable Donation	4,425	4,425	0
General Cleaning	466	466	689
Vehicle Fuel	1,127	1,127	526
Women's Fellowship	780	780	785
Conference & Retreat	12,451	12,451	13,615
volunteers Expenses	550	550	0
Dep.Charge for the year – Equipment	764	764	869
Dep. Charge for the year – Motor Vehicles	605	605	1152
	<u>74,692</u>	<u>74,692</u>	<u>98,863</u>

HEAVEN SEEKERS MINISTRY UK INTERNATIONAL

England & Wales - Charity number 1180258

Accounts

HEAVEN SEEKERS MINISTRY

BRINGING THE UNDILUTED GOSPEL TO THE WORLD....



Registered number

Charity Number 1180258

HEAVEN SEEKERS MINISTRY UK INTERNATIONAL

Report and Accounts

31st March 2022

HEAVEN SEEKERS MINISTRY UK INTERNATIONAL

Report and Accounts

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HEAVEN SEEKERS MINISTRY UK INTERNATIONAL

Charity Information

Year Ended: 31stMarch 2022.

Legal and administrative information

Charity Number 1180258

Founder: Pastor Prince Prosper Kuranchie

Trustees
Pastor Samuel Doffour
Mrs. Elizabeth Bediako
Emmanuel Onwona

Address
47 Trafford Road
Croydon
London
CR7 6DR

Bankers
Barclays Bank
Leicester
LE87 2BB

HEAVEN SEEKERS MINISTRY UK INTERNATIONAL

Trustees' Report

The Trustees present their report and the financial statements for the year ended March 2022.

Objectives of the Charity

The objectives of the Charity as set out in the Declaration of Trust are:

- A. The advancement of the Christian Faith in the United Kingdom and abroad
- B. The relief of persons who are in conditions of need, hardship, or distress or who are aged or sick, in the United Kingdom and Ghana.
- C. The charity is also established to provide an enabling environment for worshipping God.

ACTIVITIES, ACHIEVEMENTS AND PERFORMANCE OF THE CHARITY

ACTIVITIES: The following activities were organised during the year in reporting 2021/2022 on Zoom and telephone conferences due to the Pandemic and Covid-19 restrictions with a high turnout.

We were also privileged to host our founder and his wife from Ghana during this difficult time of the worldly Pandemic.

- A. **3 Days Holiness Conference** (23rd- 25th July 2021) with the theme **“Behold, I come Quickly” Rev.22:12**. Which was fully participated by members of the church in London. The main speaker was Head Pastor Rev. P.P Kuranchie and Mrs. G. Marie Kuranchie. It was also zoom on the Zoom Platform which was well attended.
- B. **Days Holiness Conference** (24th - 26th September 2021) with the theme **“Behold, I come Quickly” Rev.22:12**. Which was fully participated by members of the church in Wolverhampton. The main speaker was Head Pastor Rev. P.P Kuranchie and Mrs. G. Marie Kuranchie. It was also zoom on the Zoom Platform which was well attended.

ACHIEVEMENT AND PERFORMANCE: Heaven Seekers International were not able to organise all its proposed programmes in the year 2021/2021 due to the Pandemic or Covid-19 but all programmes were fully participating by the members all over the Nation.

We were able not able to increase our charitable donations as compared to last year to vulnerable members and those facing hardship due to the Covid-19 pandemic under the period due to the drop in offering.

The members grown both in their spiritual life and emotional need as it was borne in testimony by the leadership and members alike in the church.

Beside the above we also organised programmes weekly bible studies, Sunday church services, Men and women ministries also organised educative programmes on Zoom and telephone platforms, all to the Glory of God.

We were able to perform some outreach programmes in both the United Kingdom and Ghana. The organisation was able to donate food, clothes, shoes, and cash to some children's Homes in Ghana through our branch.

Heaven Seekers Ministry, UK International has three Trustees who meet in line with the Charity Commission guidance to review the charity's activities.

Trustees of the Church

1. **Rev Samuel Doffour –Chair - Appointed on 31/01/2019**
2. **Mrs. Elizabeth Bediako – Trustee - Appointed on 15/08/2018**
3. **Mr. Emmanuel Onwona – Trustee -Appointed on 06/11/2020**

During 2021/2022 the charity has been able to encourage members to contribute more regularly. Alongside the regular donations, we also reviewed the donations aspect of the charity as individuals has slowdown in their zeal to undertaken various fundraising efforts due to personal issues in their lives and the Covid-19 Pandemic. To further support the work of the charity, we intend to organise more programmes and activities in the future after the lifting of the Covid-19 Lockdown.

Structure and Governance

Heaven Seekers Ministry, UK International is a charity; therefore, Trustees have duties that are set out by the Charity Commission.

Trustees have a duty to act in utmost good faith and must not profit personally from the charity or get into any situation whereby personal interest will conflict with the interest of the charity. If there is any doubt about a conflict of Interest, the Charity Commission must be approached.

The Trustees recognise that their major responsibility is to ensure a good and appropriate governance of Heaven Seekers Ministry, Uk International in accordance with the Charity Commission guidelines.

Public Benefit

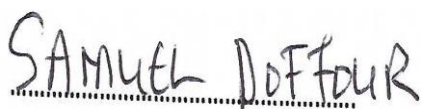
The Trustees confirm that they have had due regard to guidance published by the Charity Commission on public benefit.

Financial Review

Heaven Seekers Ministry, UK International aims to disburse all its donations to the beneficiaries in Uk and Ghana. We intend to save a small reserve of all donations made (unless otherwise specified are held in reserve for use in emergency situations. For example, medical or environmental damage and sponsorship.

Approval

This report was approved by the board on 16th May 2022 and Signed on behalf of the Trustees

A handwritten signature in black ink that reads "SAMUEL DOFFOUR". The signature is written in all caps and has a dotted line underneath it.

Pastor Samuel Doffour
Chair Trustee

HEAVEN SEEKERS MINISTRY UK INTERNATIONAL

INDEPENDENT EXAMINER REPORT TO THE TRUSTEES OF HEAVEN SEEKERS MINISTRY UK INTERNATIONAL

I report on the accounts of the Charity for the year ended March 2022, which are set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

Respective responsibilities of trustees and examiner the trustees of the charity are responsible for the preparation of accounts: they consider that the audit requirement under section 43(2) of the Charities Act 1993 (the 1993 Act)), does not apply. It is my responsibility to:

Examine the accounts under section 43(3) of the 1993 Act. Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 43(7)(b) of the 1993 Act, and State whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINERS REPORT

My examination was carried out in accordance with the General Direction given by the Charity Commissioner's. An examination included a review of the accounting records kept. It also includes consideration of any unusual items of disclosures in the accounts. And seeking examinations from you as trustees concerning any matters.

The procedures undertaken do not provide all the evidence that would be required in an audit, and as a result I do not express an audit opinion on the view given by the accounts.

Independent Examiner's Statement

In accordance with my examination, no matter has come to my attention:

1. which gives me a reasonable cause to believe that in any material respect the requirements:
 - to keep accounting record in accordance with section 41 of the 1993 Act and
 - to prepare which accord with the accounting records and to comply with the accounting requirements of the 1993 Act.
 - Have not been met
2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Rexford Oppong
Asknath Services Ltd
1 Seven Kings Road
Ilford
Essex
IG3 8DQ



HEAVEN SEEKERS MINISTRY UK INTERNATIONAL

Statement of Financial Activities for the year ended 31st March 2022

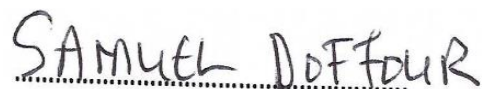
	Unrestrict ed	Restrict ed	Total	Total
Note s	2022		2022	2021
	£		£	£
Incoming Resources				
Tithes & Offerings	105,867		105,867	116,492
Refund			0	8,040
	<u>105,867</u>		<u>105,867</u>	<u>124,532</u>
Resources Expended				
Direct Charitable Expenditure	95,262		95,262	126,919
Management & Administration	3,600		3,600	4,990
	<u>98,862</u>		<u>98,862</u>	<u>131,909</u>
Net Movement in Funds in the year	2	7,005	7,005	-7,377
Total Funds Carried forward		<u>7,005</u>	<u>7,005</u>	<u>-7,377</u>

HEAVEN SEEKERS MINISTRY UK INTERNATIONALBalance Sheet as at 31st March 2022

	Notes	2022	2021
FIXED ASSETS		£	
Musical Instrument	3	7,182	2,560
Motor Vehicle		3,208	5,760
		<u>10,390</u>	<u>8,320</u>
CURRENT ASSETS			
Cash at bank and in hand		25,478	22,343
Total CURRENT ASSETS		<u>25,478</u>	<u>22,343</u>
CURRENT LIABILITIES			
Creditors: amounts falling due within a year		1,800	
CURRENT ASSETS LESS CURRENT LIABILITIES		<u>27,278</u>	<u>22,343</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>37,668</u>	<u>30,663</u>
ANALYSIS OF CHARITY FUNDS			
Surplus (deficit) for prior year 2021		30,663	38,040
Surplus (deficit) for the Year		7,005	-7,377
Total Charity Funds		<u>37,668</u>	<u>30,663</u>

The trustees are satisfied that the charity is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act. The trustees acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and preparation of accounts. The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies' regime.

Pastor Samuel Doffor – Chair -Trustee



Approved by the board on 16/05/2022

6

HEAVEN SEEKERS MINISTRY UK INTERNATIONAL**Schedule to Statement of Financial Activities****for the year ended 31st March 2022 for the information of the trustees only**

	2022	2022 Total	2021
<u>Income</u>	<u>£</u>	<u>£</u>	<u>£</u>
Incoming Resources	<u>105,867</u>	<u>105,867</u>	<u>124,532</u>
 <u>Direct Charitable Expenditure</u>			
Radio Broadcasting	13,250	13,250	8,797
International TV Broadcast	17,475	17,475	21,530
Premises Rent	13,730	13,730	13,692
Travel & Subsistence	6,434	6,434	2,192
Stationery & Printing	900	900	1,004
Children Fellowship	1,100	1,100	1,879
Covid-19 Relief for Members	4,000	4,000	24,096
Accountancy/Bookkeeping	1,800	1,800	3,302
Vehicle Insurance	1,400	1,400	1,550
Men's Fellowship	652	652	3,118
Road Tax	220	220	315
Car Repairs & Maintenance	1,695	1,695	1,753
Administrative Expenses	1,800	1,800	1,688
Charitable Donations	4,423	4,423	10,498
General Church Expenses	3,219	3,219	2,088
Bank Charges and Interest	225	225	350
Light & Heating	2,000	2,000	986
Broadband & Telephone	560	560	1,256
Musical Expenses	144	144	4,064
Pastoral care & hospitality	4,000	4,000	9,500

Refreshment & Catering	200	200	977
Funeral Donations	2,000	2,000	8,025
General Cleaning	689	689	576
Vehicle Fuel	526	526	1,548
Women's Fellowship	785	785	5,046
Conference & Retreat	13,615	13,615	0
Dep.Charge for the year – Equipment	869	869	640
Dep. Charge for the year – Motor Vehicles	1,152	1,152	1440
	<u>98,862</u>	<u>98,862</u>	<u>131,909</u>

HEAVEN SEEKERS MINISTRY UK INTERNATIONAL

England & Wales - Charity number 1180258

Accounts

HEAVEN SEEKERS MINISTRY

BRINGING THE UNDILUTED GOSPEL TO THE WORLD....



Registered number

Charity Number 1180258

HEAVEN SEEKERS MINISTRY UK INTERNATIONAL

Report and Accounts

31stMarch 2021

HEAVEN SEEKERS MINISTRY UK INTERNATIONAL

Report and Accounts

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HEAVEN SEEKERS MINISTRY UK INTERNATIONAL

Charity Information

Year Ended: 31stMarch2021.

Legal and administrative information

Charity Number 1180258

Trustees
Pastor Samuel Doffour
Mrs. Elizabeth Bediako
Emmanuel Onwona

Address
47 Trafford Road
Croydon
London
CR7 6DR

Bankers
Barclays Bank
Leicester
LE87 2BB

HEAVEN SEEKERS MINISTRY UK INTERNATIONAL

Trustees' Report

The Trustees present their report and the financial statements for the year ended March 2021.

Objectives of the Charity

The objectives of the Charity as set out in the Declaration of Trust are:

- A. The advancement of the Christian Faith in the United Kingdom and abroad
- B. The relief of persons who are in conditions of need, hardship, or distress or who are aged or sick, in the United Kingdom and Ghana.
- C. The charity is also established to provide an enabling environment for worshipping God.

ACTIVITIES, ACHIEVEMENTS AND PERFORMANCE OF THE CHARITY

ACTIVITIES: The following activities were organised during the year in reporting 2020/2021 on Zoom and telephone conferences due to the Pandemic and Covid-19 restrictions with a high turnout.

- A. **4 Days Passover Convention (9th-12th April 2020)** with the theme **"That I may know HIM and the power of His Resurrection"** Phil. 3:7- 10. It was fully participated by all members in the church.
- B. **4 Days Holiness Conference (24th - 27th September 2020)** with the theme **"Be occupied till He comes"** Luke 19:13. Which was fully participated by members of the church on the church Zoom platform and telephone conferences.
- C. **4 Days End of year Convention (17^t -20th December 2020)** with the theme **"JESUS CHRIST the life giver"** John 10:10. It was fully participated by members of the church on the church Zoom platform and telephone conferences.

ACHIEVEMENT AND PERFORMANCE: Heaven Seekers International were not able to organise all its proposed programmes in the year 2020/2021 due to the Pandemic or Covid-19 but all programmes were fully participating by the members all over the Nation.

We were able to increase our charitable donations to vulnerable members and those facing hardship due to the Covid-19 pandemic under the period.

The members grown both in their spiritual life and emotional need as it was borne in testimony by the leadership and members alike in the church.

We also donated to the needed in the church and abroad as we projected in the year 2020/2021.

Beside the above we also organised programmes weekly bible studies, Sunday church services, Men and women ministries also organised educative programmes on Zoom and telephone platforms. Conventions were organised respectively all to the Glory of God.

We were able to perform some outreach programmes in both the United Kingdom and Ghana. The organisation was able to donate food, clothes, shoes, and cash to some children's Homes in Ghana and some homeless people in the UK.

Heaven Seekers Ministry, UK International has three Trustees who meet in line with the Charity Commission guidance to review the charity's activities.

Trustees of the Church

- 1. Rev Samuel Doffour –Chair - Appointed on 31/01/2019**
- 2. Mrs. Elizabeth Bediako – Trustee - Appointed on 15/08/2018**
- 3. Mr. Emmanuel Onwona – Trustee -Appointed on 06/11/2020**

During 2020/2021 the charity has been able to encourage members to contribute more regularly. Alongside the regular donations, we must review the donation aspect of the charity as individuals has slowdown in their zeal to undertaken various fundraising efforts due to personal issues in their lives and the Covid-19 Pandemic. To further support the work of the charity, we intend to organise more programmes and activities in the future after the lifting of the Covid-19 Lockdown.

Structure and Governance

Heaven Seekers Ministry, UKInternational is a charity; therefore, Trustees have duties that are set out by the Charity Commission.

Trustees have a duty to act in utmost good faith and must not profit personally from the charity or get into any situation whereby personal interest will conflict with the interest of the charity. If there is any doubt about a conflict of Interest, the Charity Commission must be approached.

The Trustees recognise that their major responsibility is to ensure a good and appropriate governance of Heaven Seekers Ministry, Uk International in accordance with the Charity Commission guidelines.

Public Benefit

The Trustees confirm that they have had due regard to guidance published by the Charity Commission on public benefit.

Financial Review

Heaven Seekers Ministry, UK International aims to disburse all its donations to the beneficiaries in Uk and Ghana. We intend to save a small reserve of all donations made (unless otherwise specified are held in reserve for use in emergency situations. For example, medical or environmental damage and sponsorship.

Approval

This report was approved by the board on 20th June 2021and Signed on behalf of the Trustees

A handwritten signature in black ink that reads "SAMUEL DOFFOUR". The signature is written in all capital letters and is positioned above a horizontal dotted line.

Pastor Samuel Doffour
Chair Trustee

HEAVEN SEEKERS MINISTRY UK INTERNATIONAL

INDEPENDENT EXAMINER REPORT TO THE TRUSTEES OF HEAVEN SEEKERS MINISTRY UK INTERNATIONAL

I report on the accounts of the Charity for the year ended March 2021, which are set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

Respective responsibilities of trustees and examiner the trustees of the charity are responsible for the preparation of accounts: they consider that the audit requirement under section 43(2) of the Charities Act 1993 (the 1993 Act)), does not apply. It is my responsibility to:

Examine the accounts under section 43(3) of the 1993 Act. Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 43(7)(b) of the 1993 Act, and State whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINERS REPORT

My examination was carried out in accordance with the General Direction given by the Charity Commissioner's. An examination included a review of the accounting records kept. It also includes consideration of any unusual items of disclosures in the accounts. And seeking examinations from you as trustees concerning any matters.

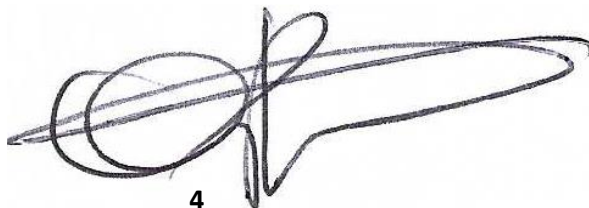
The procedures undertaken do not provide all the evidence that would be required in an audit, and as a result I do not express an audit opinion on the view given by the accounts.

Independent Examiner's Statement

In accordance with my examination, no matter has come to my attention:

1. which gives me a reasonable cause to believe that in any material respect the requirements:
 - to keep accounting record in accordance with section 41 of the 1993 Act and
 - to prepare which accord with the accounting records and to comply with the accounting requirements of the 1993 Act.
 - Have not been met
2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Rexford Oppong
Asknath Services Ltd
1 Seven Kings Road
Ilford
Essex
IG3 8DQ



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HEAVEN SEEKERS MINISTRY UK INTERNATIONAL

Statement of Financial Activities
for the year ended 31stMarch 2021

	Notes	Unrestricted 2021 £	Restricted	Total 2021 £	Total 2020 £
Incoming Resources					
Tithes & Offerings		116,492		116,492	67,438
Refund		8,040		8,040	4,935
		124,532		124,532	72,373
Resources Expended					
Direct Charitable Expenditure		126,919		126,919	42,872
Management & Administration		4,990		4,990	1,440
		131,909		131,909	44,312
Net Movement in Funds in the year	2	-7,377		-7,377	28,061
Total Funds Carried forward		-7,377		-7,377	28,061

HEAVEN SEEKERS MINISTRY UK INTERNATIONAL
Balance Sheet as at 31stMarch 2021

	Notes	2021 £	2020
FIXED ASSETS			
Musical Instrument	3	2,560	3,200
Motor Vehicle		5,760	7,200
		<u>8,320</u>	<u>10,400</u>
CURRENT ASSETS			
Cash at bank and in hand		22,343	27,640
Total CURRENT ASSETS		<u>22,343</u>	<u>27,640</u>
CURRENT LIABILITIES			
Creditors: amounts falling due within a year			
			<u>27,640</u>
CURRENT ASSETS LESS CURRENT LIABILITIES		<u>22,343</u>	<u>27,640</u>
			<u>30,840</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>30,663</u>	<u>30,840</u>
ANALYSIS OF CHARITY FUNDS			
Surplus (deficit) for the Year 2019		38,040	28,061
Surplus (deficit) for the Year		-7,377	9,979
Total Charity Funds		<u>30,663</u>	<u>38,040</u>

The trustees are satisfied that the charity is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act. The trustees acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and preparation of accounts. The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies' regime.

Pastor Samuel Doffor – Chair -Trustee

SAMUEL DOFFOR

Approved by the board on 20/06/2021

HEAVEN SEEKERS MINISTRY UK INTERNATIONAL

Schedule to Statement of Financial Activities

for the year ended 31st March 2021 for the information of the trustees only

	2021	2021 Total	2020
<u>Income</u>	<u>£</u>	<u>£</u>	<u>£</u>
Incoming Resources	<u>124,532</u>	<u>124,532</u>	<u>72,373</u>
 <u>Direct Charitable Expenditure</u>			
Radio Broadcasting	8,797	8,797	10,060
International TV Broadcast	21,530	21,530	0
Premises Rent	13,692	13,692	11,156
Travel & Subsistence	2,192	2,192	1,000
Stationery & Printing	1,004	1,004	879
Children Fellowship	1,879	1,879	0
Covid-19 Relief for Members	24,096	24,096	0
Accountancy/Bookkeeping Fees	3,302	3,302	1,100
Vehicle Insurance	1,550	1,550	1,500
Men's Fellowship	3,118	3,118	0
Road Tax	315	315	300
Car Repairs & Maintenance	1,753	1,753	1,000
Administrative Expenses	1,688	1,688	340
Charitable Donations	10,498	10,498	10,862
General Church Expenses	2,088	2,088	1,030
Bank Charges and Interest	350	350	269
Light & Heating	986	986	0
Broadband & Telephone	1,256	1,256	0
Musical Expenses	4,064	4,064	0
Pastoral care & hospitality	9,500	9,500	1,458

Refreshment & Catering	977	977	768
Funeral Donations	8,025	8,025	
General Cleaning	576	576	112
Vehicle Fuel	1,548	1,548	877
Women's Fellowship	5,046	5,046	0
Dep.Charge for the year – Equipment	640	640	800
Dep. Charge for the year – Motor Vehicles	1,440	1,440	800
	<u>131,909</u>	<u>131,909</u>	<u>44,311</u>