

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 2023

HEAVEN SEEKERS MINISTRY UK INTERNATIONAL

Report and Accounts

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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

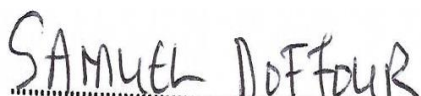
The Trustees confirm that they have had due regard to guidance published by the Charity Commission on public benefit.

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 31st March 2023

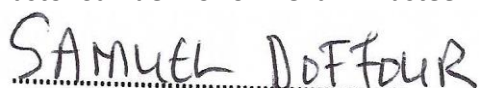
	Notes	Unrestricted 2023 £	Total 2023 £	Total 2022 £
Incoming Resources				
Tithes & Offerings		92,897	92,897	105,867
			0	
		92,897	92,897	105,867
Resources Expended				
Direct Charitable Expenditure		71,366	71,366	95,262
Management & Administration		3,326	3,326	3,600
		74,692	74,692	98,862
Net Movement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

HEAVEN SEEKERS MINISTRY UK INTERNATIONALBalance 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
CURRENT ASSETS LESS CURRENT LIABILITIES		<u>33,913</u>	<u>27,278</u>
TOTAL 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

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
<u>Cost</u>	£	£	£
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
<u>Depreciation</u>			
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
<u>Net book value</u>			
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 31st March 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
	74,692	74,692	98,863