

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 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 31st March 2024

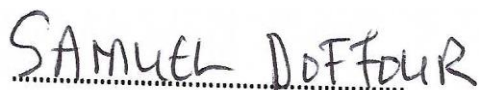
	Unrestricte d	Restrict ed	Total	Total
Note s	2024		2024	2023
	£		£	£
Incoming Resources				
Tithes & Offerings	92,040		92,040	105,867
			0	
	92,040		92,040	105,867
Resources Expended				
Direct Charitable Expenditure	78,510		78,510	95,262
Management & Administration	5,282		5,282	3,600
	83,792		83,792	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 INTERNATIONALBalance Sheet as at 31st March 2024

	Note s	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

HEAVEN SEEKERS MINISTRY UK INTERNATIONAL

Notes to the Accounts for the year ended 31st March 2024

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.**

2024

2. Net Movement in funds **£8,248.00**

This is stated after charging:

Depreciation of owned fixed assets £ 925.00

3. Tangible fixed assets

	Equipment	Motor Vehicle	Total
<u>Cost</u>	£	£	£
As at 30 April 2023	7,182	3,208	10,390
Additions during the year	8,100		0
As 31 March 2024	15,282	3,208	18,490
<u>Depreciation</u>			
As at 30 April 2023	1,509	2,552	4,061
Charge for the year	764	160	925
	2,273	2,712	4,986
<u>Net book value</u>			
As at 31 March 2024	13,009	496	13,505
As at 01 April 2023	5,673	656	6,329

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