

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 2025

HEAVEN SEEKERS MINISTRY UK INTERNATIONAL

Report and Accounts

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HEAVEN SEEKERS MINISTRY UK INTERNATIONAL

Charity Information

Year Ended: 31st March 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

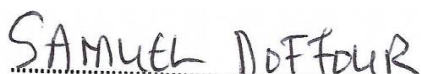
The Trustees confirm that they have had due regard to guidance published by the Charity Commission on public benefit.

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.

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HEAVEN SEEKERS MINISTRY UK INTERNATIONAL

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

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


HEAVEN SEEKERS MINISTRY UK INTERNATIONAL

Balance Sheet as at 31st March 2025

	Notes	2025	2024
FIXED ASSETS		£	
Musical Instrument	3	12,359	13,009
Motor Vehicle		471	496
		12,830	13,505
CURRENT ASSETS			
Cash at bank and in hand		8,507	30,561
Total CURRENT ASSETS		8,507	30,561
CURRENT LIABILITIES			
Creditors: amounts falling due within a year			1,850
CURRENT ASSETS LESS CURRENT LIABILITIES		8,507	32,411
TOTAL ASSETS LESS CURRENT LIABILITIES		21,337	45,916
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		21,337	45,916

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

HEAVEN SEEKERS MINISTRY UK INTERNATIONAL

Notes to the Accounts for the year ended 31st March 2025

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.

2025

2. Net Movement in funds

£-24,579

This is stated after charging:

Depreciation of owned fixed assets

£ 675.00

3. Tangible fixed assets

	Equipment	Motor Vehicle	Total
<u>Cost</u>	£	£	£
As at 01 April 2024	7,182	3,208	10,390
Additions during the year	8,100		0
As 31 March 2025	15,282	3,208	18,490
<u>Depreciation</u>			
As at 01 April 2024	2,273	2,712	4,985
Charge for the year	650	25	675
	2,923	2,737	5,660
<u>Net book value</u>			
As at 31 March 2025	12,359	471	12,830
As at 01 April 2024	4,909	496	5,405

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	<u>79,234</u>	<u>79,234</u>	<u>92,040</u>
 <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	95,797	95,797	78,510

0

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	8,016	8,016	5,282