

## **TRUSTEES REPORT FOR THE YEAR ENDED 31 DECEMBER 2021**

**Charity Number: 1180 591**

I present the Report for the Charity for the period to 31 December 2021

### **COMMUNITY IMPACT**

The Church has been having a positive impact on the community by sharing the gospel of peace to the local community.

We have also been embarking on sanitary projects including litter picking regularly to ensure a healthy environment.

### **YOUTH EMPOWERMENT**

We have been organising special programs for the youth, both career oriented and character building, to empower them for the future and to get them off the street

### **COVID-19**

The impact of Covid-19 with the lock down affected our face to face meetings hence reducing our income to some extent. Notwithstanding our expenditure also went down which resulted a higher net income than the year 2020

### **LOOKING FORWARD**

We aim among other things, to ensure that the youth are well catered for in our future programs, as they are the backbone of the society and the nation as a whole.

JESUS IS LORD

**Pastor Emmanuel Uchenna Adjero**  
(Chairman)

**HAND OF GOD MINISTRIES, MANCHESTER UK.**  
**(Formerly Omega Fire Ministries Manchester)**

**RECEIPTS AND PAYMENTS ACCOUNTS**

**YEAR ENDED 31 DECEMBER 2021**

GHARITY REG.: 1180 591

**HAND OF GOD MINISTRIES, MANCHESTER UK.**  
(Formerly Omega Fire Ministries Manchester)

**REFERENCE AND ADMINISTRATIVE DETAILS**

<b>CHARITY REG NO</b>	1180 591
<b>PRINCIPAL ADDRESS</b>	FIRST FLOOR 3 MOUSELL STREET Manchester M8 8HY
<b>TRUSTEES</b>	Pastor Emmanuel Uchenna Adjero Irene Aguanor Julia Adjero Risikat Adepeju Igbokoyi Augustina Joy Iwundi
<b>GOVERNING DOCUMENT</b>	CIO - FOUNDATION (7th November 2018)
<b>BANK</b>	Barclays Bank plc.
<b>INDEPENDENT EXAMINERS</b>	Geoffrey Kwakye-Donkor Bcom, FCCA ROKNOD Accountants Chartered Certified Accountants Office No.1 City View Offices 9 Long Street Manchester M24 6UN

**INDEPENDENT EXAMINER'S REPORT TO  
THE TRUSTEES OF HAND OF GOD MINISTRIES, MANCHESTER UK.  
(Formerly Omega Fire Ministries Manchester)  
CHARITY REG. NO. 1180 591**

*I report on the accounts of the trust for the period ended 31 December 2021  
which are set out on pages 3 & 4*

***Respective responsibilities of Trustees and Examiners***

*The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.*

*It is my responsibility to:*

- Examine the accounts under section 145 of the 2011 Act*
- Follow the procedures laid down in the general Directions given by the commission under section 145 (5) (b) of the 2011 Act*
- State whether particular matters have come to my attention*

***Basis of Independent Examiner's report***

*My examination was carried out in accordance with the general directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express any audit opinion on the view given by the accounts.*

***Independent Examiner's statement***

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

*(1) which gives me reasonable cause to believe that in any material respect the requirements:*

- to keep accounting records in accordance with section 130 of the 2011 Act*
- and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met or*

*(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached*

*Signed.....Date-----*

*Geoffrey Kwakye-Donkor Bcom, FCCA*

*ROKNOD Accountants*

*Chartered Certified Accountants*

*Office No.1 ity View Offices*

*9 Long Street*

*Manchester*

*M24 6UN*

**HAND OF GOD MINISTRIES, MANCHESTER UK.**

(Formerly Omega Fire Ministries Manchester)

**RECEIPTS & PAYMENTS ACCOUNTS**

FOR THE PERIOD TO 31 DECEMBER 2021

	UNRESTRICTED FUNDS £	TOTAL 2021 £	TOTAL 2020 £
RECEIPTS			
TITHE	18,208	18,208	9,172
OFFERING	8,390	8,390	5,275
SEED OF FAITH	2,455	2,455	1,132
VIGIL	1,576	1,576	847
OTHERS	7,615	7,615	25,531
<b>TOTAL RECEIPTS</b>	<b>38,244</b>	<b>38,244</b>	<b>41,957</b>
PAYMENTS			
Employee Salary		-	
Rent	18,000	18,000	19,500
Light & Heat	117	117	-
Motor & Travelling Expenses	2,896	2,896	2,520
Insurance	582	582	207
Food & Entertainment		-	1,224
Equipments	9,767	9,767	-
Stationery & Postage & Telephone	610	610	478
Welfare Donations	750	750	-
Evangelism & Missions	1,688	1,688	4,398
Other Miscellaneous Expenses	2,856	2,856	1,793
Church Van	-	-	10,914
		-	
		-	
	<b>37,266</b>	<b>37,266</b>	<b>41,033</b>
NET RECEIPTS	978	978	924
Cash Funds Brought forward	964	964	40
Cash /Funds Carried forward	<b>1,942</b>	<b>1,942</b>	<b>964</b>

**HAND OF GOD MINISTRIES, MANCHESTER UK.**  
 (Formerly Omega Fire Ministries Manchester)

**STATEMENT OF ASSETS AND LIABILITIES AS AT 31 DECEMBER 2021**

	2021	2020
<b>CASH FUNDS</b>		
Barclays Community Account	1,942	964
	<hr/>	<hr/>
	1,942	964
	<hr/>	<hr/>

**TANGIBLE ASSETS**

Projector & Accessories  
 Media Box  
 Drums  
 Gas Cylinders  
 Church Van  
 Music Equipments

**LIABILITIES**

Independent Examiners Fee	<hr/>	<hr/>
	500	350
	<hr/>	<hr/>

**APPROVED BY THE TRUSTEES**

Pastor Emmanuel Uchenna Adjero

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Position

Trustee Chair

Date

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## **HAND OF GOD MINISTRIES, MANCHESTER UK.**

(Formerly Omega Fire Ministries Manchester)

### NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2021

**1        Accounting Policies**

These accounts have been prepared on a receipts and payments basis in accordance with the Charities Act 2011

**2        Payments to Trustees**

The Trustees received no remuneration, direct or indirect benefits from the charity

Out of pocket Expenses in respect of Postage and Stationery, Catering and Training and office equipment are refunded to trustees and staff

**3        Tangible Assets**

There are various Fixtures and furniture that are in good working condition

**4        Going Concern**

The accounts are prepared on a going concern basis.

**5        MATERIAL GRANTS**

There were no Material Grants during the period

**6        CHANGE OF NAME**

During the year 2022, the Trustees agreed to change the Charity's name from Omega Fire Ministries Manchester to HAND OF GOD MINISTRIES, MANCHESTER UK as the new name reflects the Charity's object better

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