

## **TRUSTEES REPORT FOR THE YEAR ENDED 31 DECEMBER 2022**

**Charity Number: 1180 591**

I present the Report for the Charity for the period to 31 December 2022

### **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.

### **CHURCH BUS**

The Church bus was stolen by thieves during the year, thankfully, we received compensation from our insurers enabling us to buy a new one

### **LOOKING FORWARD**

We still aim at capturing the youth while they are young in order to build them for a better future.

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 2022**

GHARITY REG.: 1180 591

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

(Formerly Omega Fire Ministries Manchester)

**RECEIPTS & PAYMENTS ACCOUNTS**

FOR THE PERIOD TO 31 DECEMBER 2022

|                                  | UNRESTRICTED<br>FUNDS<br>£ | TOTAL<br>2022<br>£ | TOTAL<br>2021<br>£ |
|----------------------------------|----------------------------|--------------------|--------------------|
| RECEIPTS                         |                            |                    |                    |
| TITHE                            | 14,905                     | 14,905             | 18,208             |
| OFFERING                         | 6,833                      | 6,833              | 8,390              |
| SEED OF FAITH                    | 1,477                      | 1,477              | 2,455              |
| VIGIL                            | 670                        | 670                | 1,576              |
| Bible Studies                    | 285                        | 285                | -                  |
| Gift Aid                         | 7,989                      | 7,989              | -                  |
| Insurance Claim on Church Bus    | 8,940                      | 8,940              | -                  |
| Other Misc Income                | 2,241                      | 2,241              | 7,615              |
| <b>TOTAL RECEIPTS</b>            | <b>43,340</b>              | <b>43,340</b>      | <b>38,244</b>      |
| PAYMENTS                         |                            |                    |                    |
| Employee Salary                  |                            | -                  |                    |
| Rent                             | 18,000                     | 18,000             | 18,000             |
| Light & Heat                     | -                          | -                  | 117                |
| Motor & Travelling Expenses      | 3,877                      | 3,877              | 2,896              |
| Insurance                        | 582                        | 582                | 582                |
| Equipments                       | 5,825                      | 5,825              | 9,767              |
| Stationery & Postage & Telephone | -                          | -                  | 610                |
| Welfare Donations                | 480                        | 480                | 750                |
| Evangelism & Missions            | 1,055                      | 1,055              | 1,688              |
| Other Miscellaneous Expenses     | -                          | -                  | 2,856              |
| Church Van                       | 7,272                      | 7,272              | -                  |
|                                  | <b>37,091</b>              | <b>37,091</b>      | <b>37,266</b>      |
| NET RECEIPTS                     | 6,249                      | 6,249              | 978                |
| Cash Funds Brought forward       | 1,942                      | 1,942              | 964                |
| Cash /Funds Carried forward      | <b>8,191</b>               | <b>8,191</b>       | <b>1,942</b>       |

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

**STATEMENT OF ASSETS AND LIABILITIES AS AT 31 DECEMBER 2022**

|                            | 2022  | 2021  |
|----------------------------|-------|-------|
| <b>CASH FUNDS</b>          |       |       |
| Barclays Community Account | 8,191 | 1,942 |
|                            | <hr/> | <hr/> |
|                            | 8,191 | 1,942 |
|                            | <hr/> | <hr/> |

**TANGIBLE ASSETS**

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

**LIABILITIES**

|                           |       |       |
|---------------------------|-------|-------|
| Independent Examiners Fee | <hr/> | <hr/> |
|                           | 500   | 500   |
|                           | <hr/> | <hr/> |

**APPROVED BY THE TRUSTEES**

Pastor Emmanuel Uchenna Adjeroth .....

Position Trustee Chair

Date -----

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

(Formerly Omega Fire Ministries Manchester)

### NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2022

#### **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

**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 2022  
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 City View Offices*

*9 Long Street*

*Manchester*

*M24 6UN*