

TRUSTEES REPORT FOR THE YEAR ENDED 31 DECEMBER 2023

Charity Number: 1180 591

I present the Report for the Charity for the period to 31 December 2023

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.

LOOKING FORWARD

We still aim at capturing the youth while they are young 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 2023

GHARITY REG.: 1180 591

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

REFERENCE AND ADMINISTRATIVE DETAILS

CHARITY REG NO	1180 591
PRINCIPAL ADDRESS	FIRST FLOOR 3 MOUSELL STREET Manchester M8 8HY
TRUSTEES	Pastor Emmanuel Uchenna Adjero Irene Aguanor Julia Adjero Risikat Adepeju Igbokoyi Augustina Joy Iwundi
GOVERNING DOCUMENT	CIO - FOUNDATION (7th November 2018)
BANK	Barclays Bank plc.
INDEPENDENT EXAMINERS	Geoffrey Kwakye-Donkor Bcom, FCCA ROKNOD Accountants Chartered Certified Accountants Office No.1 City 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 2023**

	UNRESTRICTED FUNDS £	TOTAL 2023 £	TOTAL 2022 £
RECEIPTS			
TITHE	11,398	11,398	14,905
OFFERING	7,838	7,838	6,833
SEED OF FAITH	923	923	1,477
VIGIL	947	947	670
Bible Studies	-	-	285
Gift Aid	-	-	7,989
Online Donations	8,236	8,236	
Insurance Claim on Church Bus	-	-	8,940
Other Misc Income inclu	5,759	5,759	2,241
TOTAL RECEIPTS	35,101	35,101	43,340
PAYMENTS			
Employee Salary		-	
Rent	20,776	20,776	18,000
Motor & Travelling Expenses	1,453	1,453	3,877
Insurance		-	582
Equipments	3,971	3,971	5,825
Welfare Donations	6,383	6,383	480
Evangelism & Missions	7,017	7,017	1,055
Church Van	-	-	7,272
	39,600	39,600	37,091
NET RECEIPTS	- 4,499 -	4,499	6,249
Cash Funds Brought forward	8,191	8,191	1,942
Cash /Funds Carried forward	3,692	3,692	8,191

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

STATEMENT OF ASSETS AND LIABILITIES AS AT 31 DECEMBER 2023

	2023	2022
CASH FUNDS		
Barclays Community Account	1,692	1,942
Short Term repayable support	2,000	-
	<u>3,692</u>	<u>1,942</u>

TANGIBLE ASSETS

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

LIABILITIES

Independent Examiners Fee	<u>500</u>	<u>500</u>
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APPROVED BY THE TRUSTEES

Pastor Emmanuel Uchenna AdjeroH

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 2023

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 2023
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