

THE POWERWORD INT

England & Wales - Charity number 1181140

Details

Status Registered

Legal form CIO

Registered 2018-12-12

Register [View on the Charity Commission register](#)

Contact

Address TPWI Rehoboth Centre
East street
Andover
Hampshire
SP10 1EY

Phone 07851205626

Email Admin@thepowerwordint.co.uk

Website www.thepowerwordint.co.uk

Activities

Objects: THE OBJECT OF THE CIO IS FOR THE BENEFIT OF THE PUBLIC:TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS IN SUCH WAYS AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT

Activities: HOLDING REGULAR CHRISTIAN WORSHIP SERVICES IN THE COMMUNITY TO PROMOTE THE CHRISTIAN FAITH.

Classification

- **How:** Provides Advocacy/advice/information
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Ghana
- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£129,178	£69,510	-	-
2024-12-31	£64,617	£64,843	-	-
2023-12-31	£63,727	£65,022	-	-
2022-12-31	£49,431	£48,695	-	-
2021-12-31	£32,825	£29,878	-	-

Trustees

Name	Role	Appointed
Rev Michael Asiamah	Chair	2025-05-03
ANDREWS ACQUAYE		2022-02-11
ISABELLA ASIAMAH		2018-08-08

THE POWERWORD INT

England & Wales - Charity number 1181140

Accounts

THE POWERWORD INT

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st DECEMBER 2025

REGISTERED CHARITY NUMBER: 1181140

THE POWERWORD INT
LEGAL & ADMINISTRATIVE DETAILS
YEAR ENDED 31st December 2025

ADDRESS FOR CORRESPONDENCE

TPWI REHOBOTH CENTRE
EAST STREET
ANDOVER
SP10 1EY

REGISTERED CHARITY NUMBER

1181140

GOVERNING DOCUMENT

CIO FOUNDATION 12TH DECEMBER 2018

TRUSTEES/ DIRECTORS

Rev Michael Asiamah
Andrews Acquaye
Isabella Asiamah

PRINCIPAL BANKERS

HSBC UK BANK
8 Canada Square
London
E14 5HQ

ACCOUNTANTS

FRESH FIRE ORGANISATION
GENERATOR BUSINESS CENTRE
95 MILES ROAD
MITCHAM
SURREY
CR4 3FH

THE POWERWORD INT
11 LUNE COURT
ANDOVER
SP10 5EW

INDEX

	<u>Page</u>
Index	1
Trustee's Report	2-3
Independent Examiner's Report	4
Statement of Financial Activities	5
Balance Sheet	6
Notes on the financial Statements	7-9

THE POWERWORD INT
TRUSTEES' REPORT
YEAR ENDED 31ST DECEMBER 2025

The trustees are pleased to present their report for the year ended 31st December 2025 for the charity, The Powerword Int with Charity Number 1181140.

The Trustees of the charity are: Isabella Asiamah
Andrews Acquaye
Rev Michael Asiamah

The principal address of the charity is : TPWI Rehoboth Centre
East Street, Andover, Hampshire
SP10 1EY

OBJECTS

The main object of the charity is advancing the Christian Religion for the public benefit. The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Church is governed by a leadership team on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position. The Charity governing document is a CIO- Foundation Constitution registered 12th December 2018.

ACHIEVMENTS AND PERFORMANCE

The church continues to develop itself in the community. The church also continues to hold regular services that are open to the general public. The church also held successful conferences during the year this included outreach programs for the community. During the year the church secured the purchase of a building for its use.

FINANCIAL REVIEW

The income of the church is above £129,000. This is a higher amount on the previous year however the costs have been well managed over this period. There was a surplus on the account this has not been an issue as the church is repaying all loans. The church hopes to continue its work in the coming year without any unnecessary financial constraints. The church used most of its income for renovating the new premises as a place of worship where they plan to move into.

RESERVE POLICY

It is the policy of the Church to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The church will maintain this level throughout the year.

FUTURE DEVELOPMENTS

The church intends to continue to host its regular yearly conferences in UK. They will continue to host their regular worship services and homework club for the children. The intended re-appointment of our present independent examiner at the upcoming trustee meeting is expected to support the financial operations by making it more effective.

RISK MANAGEMENT

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

TRUSTEE RESPONSIBILITIES

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 1st April 2026 and signed on their behalf by:

Independent Examiner's Report
To the Trustees

THE POWERWORD INT

I report on the accounts of the church for the year ended 31st December 2025 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 church are responsible for the preparation of accounts: they consider that the audit requirement under section 144(2) of the Charities Act 2011 (the 2011 Act), does not apply. 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 Charity Commissioners made 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 church 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 I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention;

- (1) which gives me reasonable cause to believe that, in any material aspect, the trustees have not met the requirements to ensure that:
 - proper accounting records are kept(in accordance with section 130 of the 2011 Act
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act: or
- (2) to which , in my opinion , attention should be drawn in order to enable a proper understanding of the accounts to be reached.

CHUKS AJUKA BSc(Man), FICB PMDip
FRESH FIRE ORGANISATION
95 Miles Road
Mitcham
Surrey
CR4 3FH

THE POWERWORD INT

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

		Unrestricted Funds £	Total Funds 2025 £	2024 £
Incoming Resources from generated funds	Note			
Donations and Legacies	2	118788	118788	53029
Investment income	3	0	0	0
		<u>118788</u>	<u>118788</u>	<u>53029</u>
<i>Other Income</i>				
Other		10390	10390	11588
Total Incoming Resources		<u>129178</u>	<u>129178</u>	<u>64617</u>
Resources Expended				
Charitable activities in furtherance of objectives				
Charitable Activities	6	54,920	54,920	49990
Other	4	14,590	14,590	11155
Total Resources Expended		<u>69,510</u>	<u>69,510</u>	<u>61145</u>
Net movement in funds		59,668	59,668	3472
Reconciliation of Funds				
Total Funds brought forward		22960	22960	19488
Total Funds carried forward		82,628	82,628	22960

The above funds are all classed as to purpose
All movements of funds and all recognised gains and losses are included above.

The notes on the accounts form part of these accounts.

THE POWERWORD INT
Balance Sheet as at 31st December 2025

	Note	2025	2024
Fixed Assets		£	£
Tangible fixed assets	5	412162	21028
		<u>412162</u>	<u>21028</u>
Current Assets			
Cash at bank and in hand		4406	2316
Debtors & prepayments	9	<u>5562</u>	<u>0</u>
		9968	2316
Creditors: amounts falling due within one year			
Creditors & accruals	8	480	384
Net Current Assets		<u>9488</u>	<u>1932</u>
Creditors: amounts due falling after one year			
	10	<u>339022</u>	
Net Assets		82628	22960
Unrestricted funds		82628	22960
TOTAL FUNDS		<u>82628</u>	<u>22960</u>

Approved by the Trustees on 1st April 2026 and signed on their behalf :

The notes on these accounts form part of these accounts.

THE POWERWORD INT
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER 2025

1.1 Basis of Accounting

These accounts have been prepared under the historic cost convention with items Recognised at cost or transaction values otherwise stated in the relevant note(s) to These accounts. The accounts have been prepared in accordance with:
The Statement of Recommended Practice: Accounting and Reporting by Charities Preparing their accounts in accordance with the Financial Reporting Standard Applicable in the UK and Republic of Ireland (FRS102) issued on 16 July 2014.

1.2 **Going Concern:** The accounts are prepared on a going concern basis.

1.3 The accounts present a true and fair view and no change have been made to the accounting policies adopted.

1.4 No changes to the accounting estimates have occurred in the reporting period

1.5 No material prior year error have been identified in the reporting period.

Recognition of Income

These are included in the Statement of Financial Activities (SOFA) when:

- The charity becomes entitled to resources;
- It is more likely than not that the trustees will receive the resources;
- The monetary value can be measured with sufficient reliability.

Grants and Donations

Grants and Donations are only included in the SOFA when the general income recognition criteria are met (5.10 to 512 FRS102 SORP)

Tax reclaim on donations and gifts

Gift Aid receivable is included in the income when there is a valid declaration from the donor. Any gift aid amount recovered on a donation is considered to be part of that gift and is treated in addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

EXPENDITURE AND LIABILITIES

Liability Recognition

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

Grants and Support Costs

Support costs have been allocated between the governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.

THE POWERWORD INT
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST December 2025

Creditors

The charity has creditors which are measured at settlement amounts less any trade discounts.

ASSETS

Tangible Fixed Assets for use by the charity

They are capitalised if they can be used for more than one year. They are valued at cost. The depreciation is calculated at 20% reducing balance method.

Debtors

Debtors are measured on initial recognition at settlement amount. Subsequently they are measured at cash.

THE POWERWORD INT

Notes to the accounts for year ended 31st December 2025

2 Voluntary Income

	Unrestricted Funds	Total funds 2025	Total funds 2024
	£	£	£
Church collections	82977	64295	53029
Donations	34000	0	0
Others	1811	0	0
Charitable Activities			
Total	118788	64295	53029

3 Investment income

	Unrestricted Funds £	Total funds 2025/£	Total funds 2024/£
Bank Interest	0	0	0

4 Other

	2025/£	2024/£
Missions	2633	9659 Supporting missions in Ghana
Professional fees	11957	1496
Charity donation	0	0
	<u>14590</u>	<u>11155</u>

5 Tangible Fixed Assets

	Land £	Instrument £	Fixt & Fitts £	Equipment £	Total £
Cost					
At 01/01/2025	16168	181	366	4640	21355
Additions	390573	0	233	1683	392489
At 31/12/2025	<u>406741</u>	<u>181</u>	<u>3503</u>	<u>6323</u>	<u>413844</u>
Depreciation					
At 01/01/2025		36	73	218	327
charge for the year		29	105	1221	1355
At 31/12/2025		<u>65</u>	<u>178</u>	<u>1439</u>	<u>1682</u>
NBV 31/12/25	406741	116	3325	4884	412162
NBV 01/01/25	16168	145	293	4422	21028

THE POWERWORD INT
Notes to the accounts for year ended 31st December 2025

6 Charitable Activities

	2025/£	2024/£
Subscriptions	155	495
Hall Hire	2219	4795
Telephone	275	300
Pastors Expenses	348	5792
Training	50	225
Staff Wages	20396	19075
Church Supplies	899	558
Hospitality	1054	2141
Church Events	25	514
Books & Printing	162	268
Welfare	1621	3790
Repairs	777	41
Radio program	150	550
Hotel	462	805
Travel expenses	390	1538
Media Expenses	1200	899
Speakers expenses	1170	1447
Bank charges	103	482
Admin costs	871	2438
Tax/Ni contributions	1765	2585
Depreciation	1355	327
Webhosting	16	271
Insurance	1497	654
Music services	10217	0
Mortgage Interest	5987	0
Light & Heat	296	0
Rent	1460	0
Total	54920	49990

THE POWERWORD INT
Notes to the accounts for the year ended 31st December 2025

7 Staff Costs	2025	2024
Salaries	8500	19075
Tax/NIC	0	2585
Total	8500	21660

There was 1 employee in the financial year

Trustee Benefits

No trustee received any remuneration from the charity

8 Creditors: amounts falling due within one year

	2025/£	2024/£
Independent examination	480	384
Creditors		
Total	480	384

9 Debtors

	2025/£	2024/£
Tax recoverable	5562	0
loan to members	0	0
Total	5562	0

10 Creditors: amounts falling due over one year

	2025/£	2024/£
Mortgage	339022	0

THE POWERWORD INT

England & Wales - Charity number 1181140

Accounts

THE POWERWORD INT

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st DECEMBER 2024

CHARITY NUMBER: 1181140

THE POWERWORD INT
11 LUNE COURT
ANDOVER
HAMPSHIRE
SP10 5EW

INDEX

	<u>Page</u>
Index	1
Trustee's Report	2 – 3
Independent Examiner's Statement	4
Receipts and Payments Account	5
Statement of Assets and Liabilities	6
Notes on the financial Statements	7

THE POWERWORD INT
TRUSTEES' REPORT
YEAR ENDED 31ST DECEMBER 2024

The trustees are pleased to present their report for the year ended 31ST December 2024 for the charity, The Powerword Int with charity number 1181140.

The Trustees of the charity are: Isabella Asiamah
Andrews Acquaye
Allian Beckford

The principal address of the charity is : 11 Lune Court
Andover, Hampshire
SP10 5EW

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity governing document is a CIO – Foundation Constitution registered 12TH December 2018. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

OBJECTIVES AND ACTIVITIES

The Objects of the organisation are first to advance the Christian Religion for public benefit . The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

ACHIEVMENTS AND PERFORMANCE

The Organisation continues to hold successful meetings through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The church continues to hold its services in the church hired premises. This continued to be effective in reaching the members of the community. The organisation also hosted a radio program on a local radio station to spread its gospel message and this was well received by the public. The organisation has purchased land in Ghana and continues to work in building a branch church over there. In the meantime they have supported their branch with covering the rent for the temporary use of a building.

FINANCIAL REVIEW

The income of the charity is above £64,000. This is a good amount for this year of the charity the costs have been well managed over this period. The organisation is still in a good position to manage its costs. The main cost of the organisation was paying for the rent of its building that it uses for worship services, purchasing equipment for the services and supporting the branch church in Ghana.

PLANS FOR THE FUTURE

The church intends to continue to host its regular yearly conferences in UK. The intended re-appointment of our present independent examiner at the upcoming trustee meeting is expected to support the financial operations by making it more effective.

RESERVE POLICY

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure .This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

RISK MANAGEMENT

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

TRUSTEE RESPONSIBILITIES

Under the Charities Act 2011,the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011.They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 16th January 2025 and signed on their behalf by:

Independent Examiner's Report
To the Trustees

THE POWERWORD INT

I report on the accounts of the charity for the year ended 31st December 2024 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 144(2) of the Charities Act 2011 (the 2011 Act), does not apply. 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 Charity Commissioners made 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 I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention;

- (1) which gives me reasonable cause to believe that, in any material aspect, the trustees have not met the requirements to ensure that:
- proper accounting records are kept(in accordance with section 130 of the 2011 Act
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act: or
- (95) to which , in my opinion , attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Chuks Ajuka BSc(Man), FICB PMDip
FRESH FIRE ORGANISATION
Generator Business Centre
95 Miles road
Mitcham
Surrey

THE POWERWORD INT

ACCOUNTS FOR THE YEAR ENDED 31st December 2024

1 Receipts & Payments Account (General Purpose Fund)

Income Receipts	£/2024	£/2023
Donations	53029	55582
Interest	0	0
Gift Aid	11588	8145
Total Receipts	64617	63727
Direct Charitable Expenditure		
Subscriptions	495	909
Hall Hire	4795	5930
Telephone	300	235
Pastors Expenses	5792	5525
Training	225	103
Staff Wages	19075	14009
Church Supplies	558	867
Hospitality	2141	1469
Church events	514	3065
Books & Printing	268	377
Mission	9659	17250
Welfare	3790	3331
Repairs	41	52
Radio program	550	410
Hotel	805	390
Travel expenses	1538	1419
Media services	899	479
Visiting Speakers expenses	1447	1273
Bank charges	482	374
Admin costs	2438	1739
Tax/Ni contributions	2585	
Professional fees	1496	1218
Webhosting cost	271	14
	60164	60438
Other Expenditure		
Equipment	1525	362
Land	2500	3620
Insurance	654	602
	4679	4584
Total Payments	64843	65022
Net Receipts/(Payments) for the year	-226	-1295
Cash Funds brought forward	2542	3837
Cash Funds at the end of the year	2316	2542

THE POWERWORD INT

2 Statements of Assets and Liabilities at 31st December 2024

Monetary Assets

Cash Funds

Unrestricted Funds

£/2024 £/2023

£

Current Account & cash in hand	804	681
Savings Account	1512	1861

Total Cash Funds	<u>2316</u>	<u>2542</u>
-------------------------	-------------	-------------

Assets Retained for the

Charity's Own use

Non-monetary Assets and Liabilities

Musical Instruments	145	181
Equipments	4422	4002
Fixtures & Fittings	293	366
Land	<u>16168</u>	<u>13668</u>
	21028	18217

Liabilities

Bookkeeping	384	360
-------------	-----	-----

NET ASSETS	<u>22960</u>	<u>20399</u>
-------------------	--------------	--------------

These accounts were approved by the trustees and signed on their behalf by:

Isabella Asiamah

THE POWERWORD INT

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st December 2024

ACCOUNTING POLICIES

Basis of Accounting

These accounts have been prepared on the receipts and payments basis with all revenue and expenses shown on a cash basis. Non-monetary assets are shown at estimates of the value at the end of the year.

Funds

The CIO has a general unrestricted fund that receives voluntary donations from attendants at the services.

The CIO has no outstanding guarantees to third parties no any debts secured on the asstes of the CIO

Public Benefit

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or aims that are for public benefit. Details of how this is achieved are provided in the Trustees report. The trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

Trustees' Benefits

None of the trustees were paid or received any benefits during the financial year. The church employed 1 staff under the PAYE scheme as a Minister of Religion.

THE POWERWORD INT

England & Wales - Charity number 1181140

Accounts

THE POWERWORD INT

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st DECEMBER 2023

CHARITY NUMBER: 1181140

THE POWERWORD INT
11 LUNE COURT
ANDOVER
HAMPSHIRE
SP10 5EW

INDEX

	<u>Page</u>
Index	1
Trustee's Report	2 – 3
Independent Examiner's Statement	4
Receipts and Payments Account	5
Statement of Assets and Liabilities	6
Notes on the financial Statements	7

THE POWERWORD INT
TRUSTEES' REPORT
YEAR ENDED 31ST DECEMBER 2023

The trustees are pleased to present their report for the year ended 31ST December 2023 for the charity, The Powerword Int with charity number 1181140.

The Trustees of the charity are: Isabella Asiamah
Andrews Acquaye
Allian Beckford

The principal address of the charity is : 11 Lune Court
Andover, Hampshire
SP10 5EW

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity governing document is a CIO – Foundation Constitution registered 12TH December 2018. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

OBJECTIVES AND ACTIVITIES

The Objects of the organisation are first to advance the Christian Religion for public benefit . The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

ACHIEVMENTS AND PERFORMANCE

The Organisation continues to hold successful meetings through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The church continues to hold its services in the church hired premises. This continued to be effective in reaching the members of the community. The organisation also hosted a radio program on a local radio station to spread its gospel message and this was well received by the public. The organisation has purchased land in Ghana and has started work in building a branch church over there. In the meantime they have supported their branch with covering the rent for the temporary use of a building.

FINANCIAL REVIEW

The income of the charity is above £63,000. This is a good amount for this year of the charity the costs have been well managed over this period. The organisation is still in a good position to manage its costs. The main cost of the organisation was paying for the rent of its building that it uses for worship services and purchasing equipment for the services.

PLANS FOR THE FUTURE

The church intends to continue to host its regular yearly conferences in UK. The intended re-appointment of our present independent examiner at the upcoming trustee meeting is expected to support the financial operations by making it more effective.

RESERVE POLICY

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure .This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

RISK MANAGEMENT

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

TRUSTEE RESPONSIBILITIES

Under the Charities Act 2011,the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011.They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 23rd January 2024 and signed on their behalf by:

Independent Examiner's Report
To the Trustees

THE POWERWORD INT

I report on the accounts of the charity for the year ended 31st December 2023 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 144(2) of the Charities Act 2011 (the 2011 Act), does not apply. 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 Charity Commissioners made 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 I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention;

- (1) which gives me reasonable cause to believe that, in any material aspect, the trustees have not met the requirements to ensure that:
- proper accounting records are kept(in accordance with section 130 of the 2011 Act
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act: or
- (95) to which , in my opinion , attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Chuks Ajuka BSc(Man), FICB PMDip
FRESH FIRE ORGANISATION
Generator Business Centre
95 Miles road
Mitcham
Surrey

THE POWERWORD INT

ACCOUNTS FOR THE YEAR ENDED 31st December 2023

1 Receipts & Payments Account (General Purpose Fund)

Income Receipts	£/2023	£/2022
Donations	55582	44064
Interest	0	0
Gift Aid	8145	5367
Total Receipts	63727	49431
Direct Charitable Expenditure		
Subscriptions	909	235
Hall Hire	5930	5715
Telephone	235	0
Pastors Expenses	5525	5945
Training	103	70
Staff Wages	14009	0
Church Supplies	867	1026
Hospitality	1469	1601
Church events	3065	363
Books & Printing	377	1269
Mission	17250	5296
Welfare	3331	7127
Repairs	52	39
Radio program	410	720
Hotel	390	787
Bus expenses	1419	3348
Media services	479	513
Visiting Speakers expenses	1273	2234
Bank charges	374	131
Admin costs	1739	1652
Professional fees	1218	896
Webhosting cost	14	382
	60438	39349
Other Expenditure		
Equipment	362	925
Land	3620	7964
Insurance	602	457
	4584	9346
Total Payments	65022	48695
Net Receipts/(Payments) for the year	-1295	736
Cash Funds brought forward	3837	3101
Cash Funds at the end of the year	2542	3837

THE POWERWORD INT

2 Statements of Assets and Liabilities at 31st December 2023

Monetary Assets

Cash Funds

Unrestricted Funds

£/2023 £/2022

£

Current Account & cash in hand	681	1369
Savings Account	1861	2468

Total Cash Funds	<u>2542</u>	<u>3837</u>
-------------------------	-------------	-------------

Assets Retained for the

Charity's Own use

Non-monetary Assets and Liabilities

Musical Instruments	181	226
Equipments	4002	4640
Fixtures & Fittings	366	458
Land	<u>13668</u>	<u>10048</u>
	18217	15372

Liabilities

Bookkeeping	360	280
-------------	-----	-----

NET ASSETS	<u>20399</u>	<u>18929</u>
-------------------	--------------	--------------

These accounts were approved by the trustees and signed on their behalf by:

Isabella Asiamah

THE POWERWORD INT

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st December 2023

ACCOUNTING POLICIES

Basis of Accounting

These accounts have been prepared on the receipts and payments basis with all revenue and expenses shown on a cash basis. Non-monetary assets are shown at estimates of the value at the end of the year.

Funds

The CIO has a general unrestricted fund that receives voluntary donations from attendants at the services.

The CIO has no outstanding guarantees to third parties no any debts secured on the asstes of the CIO

Public Benefit

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or aims that are for public benefit. Details of how this is achieved are provided in the Trustees report. The trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

THE POWERWORD INT

England & Wales - Charity number 1181140

Accounts

THE POWERWORD INT

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st DECEMBER 2022

CHARITY NUMBER: 1181140

THE POWERWORD INT
11 LUNE COURT
ANDOVER
HAMPSHIRE
SP10 5EW

INDEX

	<u>Page</u>
Index	1
Trustee's Report	2 – 3
Independent Examiner's Statement	4
Receipts and Payments Account	5
Statement of Assets and Liabilities	6
Notes on the financial Statements	7

THE POWERWORD INT
TRUSTEES' REPORT
YEAR ENDED 31ST DECEMBER 2022

The trustees are pleased to present their report for the year ended 31ST December 2022 for the charity, The Powerword Int with charity number 1181140.

The Trustees of the charity are: Isabella Asiamah
Andrews Acquaye
Allian Beckford

The principal address of the charity is : 11 Lune Court
Andover, Hampshire
SP10 5EW

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity governing document is a CIO – Foundation Constitution registered 12TH December 2018. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

OBJECTIVES AND ACTIVITIES

The Objects of the organisation are first to advance the Christian Religion for public benefit . The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

ACHIEVMENTS AND PERFORMANCE

The Organisation continues to hold successful meetings through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The church continues to hold its services in the church hired premises. This continued to be effective in reaching the members of the community. The organisation also hosted a radio program on a local radio station to spread its gospel message and this was well received by the public. The organisation has purchased land in Ghana and has started work in building a branch church over there.

FINANCIAL REVIEW

The income of the charity is above £49,000. This is a good amount for this year of the charity the costs have been well managed over this period. The organisation is still in a good position to manage its costs. The main cost of the organisation was paying for the rent of its building that it uses for worship services and purchasing equipment for the services.

PLANS FOR THE FUTURE

The church intends to continue to host its regular yearly conferences in UK. The intended re-appointment of our present independent examiner at the upcoming trustee meeting is expected to support the financial operations by making it more effective.

RESERVE POLICY

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure .This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

RISK MANAGEMENT

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

TRUSTEE RESPONSIBILITIES

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 11th January 2023 and signed on their behalf by:

Independent Examiner's Report
To the Trustees

THE POWERWORD INT

I report on the accounts of the charity for the year ended 31st December 2022 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 144(2) of the Charities Act 2011 (the 2011 Act), does not apply. 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 Charity Commissioners made 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 I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention;

- (1) which gives me reasonable cause to believe that, in any material aspect, the trustees have not met the requirements to ensure that:
 - proper accounting records are kept(in accordance with section 130 of the 2011 Act
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act: or
- (95) to which , in my opinion , attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Chuks Ajuka BSc(Man), FICB PMDip
FRESH FIRE ORGANISATION
Generator Business Centre
95 Miles road
Mitcham
Surrey

THE POWERWORD INT

ACCOUNTS FOR THE YEAR ENDED 31st December 2022

1 Receipts & Payments Account (General Purpose Fund)

Income Receipts	£/2022	£/2021
Donations	44064	28218
Interest	0	0
Gift Aid	5367	4607
Total Receipts	49431	32825
Direct Charitable Expenditure		
Subscriptions	235	473
Hall Hire	5715	5968
Transport costs	0	0
Pastors Expenses	5945	5435
Training	70	301
Benevolent giving	0	0
Church Supplies	1026	803
Hospitality	1601	2251
Church events	363	0
Books & Stationery	1269	753
Mission	5296	648
Welfare	7127	3376
Repairs	39	0
Radio program	720	650
Hotel	787	0
Bus expenses	3348	1467
Media services	513	430
Visiting Speakers expenses	2234	1790
Bank charges	131	10
Admin costs	1652	0
Professional fees	896	670
Webhosting cost	382	569
	39349	25594
Other Expenditure		
Equipment	925	2200
Land	7964	2084
Insurance	457	0
	9346	4284
Total Payments	48695	29878
Net Receipts/(Payments) for the year	736	2947
Cash Funds brought forward	3101	154
Cash Funds at the end of the year	3837	3101

THE POWERWORD INT

2 Statements of Assets and Liabilities at 31st December 2022

Monetary Assets

Cash Funds

Unrestricted Funds

£/2022 £/2021

£

Current Account & cash in hand	1369	3101
Savings Account	2468	

Total Cash Funds	3837	3101
-------------------------	-------------	-------------

Assets Retained for the

Charity's Own use

Non-monetary Assets and Liabilities

Musical Instruments	226	283
Equipments	4640	4875
Fixtures & Fittings	458	572
Land	10048	2084
	15372	7814

Liabilities

Bookkeeping	280	220
-------------	-----	-----

NET ASSETS	18929	10695
-------------------	--------------	--------------

These accounts were approved by the trustees and signed on their behalf by:

Isabella Asiamah

THE POWERWORD INT

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st December 2022

ACCOUNTING POLICIES

Basis of Accounting

These accounts have been prepared on the receipts and payments basis with all revenue and expenses shown on a cash basis. Non-monetary assets are shown at estimates of the value at the end of the year.

Funds

The CIO has a general unrestricted fund that receives voluntary donations from attendants at the services.

The CIO has no outstanding guarantees to third parties no any debts secured on the asstes of the CIO

Public Benefit

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or aims that are for public benefit. Details of how this is achieved are provided in the Trustees report. The trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

THE POWERWORD INT

England & Wales - Charity number 1181140

Accounts

THE POWERWORD INT

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st DECEMBER 2021

CHARITY NUMBER: 1181140

THE POWERWORD INT
11 LUNE COURT
ANDOVER
HAMPSHIRE
SP10 5EW

INDEX

	<u>Page</u>
Index	1
Trustee's Report	2 – 3
Independent Examiner's Statement	4
Receipts and Payments Account	5
Statement of Assets and Liabilities	6
Notes on the financial Statements	7

THE POWERWORD INT
TRUSTEES' REPORT
YEAR ENDED 31ST DECEMBER 2021

The trustees are pleased to present their report for the year ended 31ST December 2021 for the charity, The Powerword Int with charity number 1181140.

The Trustees of the charity are: Isabella Asiamah
Andrews Acquaye
Allian Beckford

The principal address of the charity is : 11 Lune Court
Andover, Hampshire
SP10 5EW

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity governing document is a CIO – Foundation Constitution registered 12TH December 2018. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

OBJECTIVES AND ACTIVITIES

The Objects of the organisation are first to advance the Christian Religion for public benefit . The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

ACHIEVMENTS AND PERFORMANCE

The Organisation continues to hold successful meetings through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. This year the services were now held back in the church hired premises. This continued to be effective in reaching the members of the community. The organisation also hosted a radio program on a local radio station to spread its gospel message and this was well received by the public. The organisation is planning to build a branch church in Ghana and managed to pay for the purchase of the land as well.

FINANCIAL REVIEW

The income of the charity is above £32,000. This is a good amount for this year of the charity the costs have been well managed over this period. The organisation is still in a good position to manage its costs. The main cost of the organisation was paying for the rent of its building that it uses for worship services and purchasing equipment for the services.

PLANS FOR THE FUTURE

The church intends to continue to host its regular yearly conferences in UK. The intended re-appointment of our present independent examiner at the upcoming trustee meeting is expected to support the financial operations by making it more effective.

RESERVE POLICY

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure .This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

RISK MANAGEMENT

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

TRUSTEE RESPONSIBILITIES

Under the Charities Act 2011,the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011.They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 14th February 2022 and signed on their behalf by:

Independent Examiner's Report
To the Trustees

THE POWERWORD INT

I report on the accounts of the charity for the year ended 31st December 2021 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 144(2) of the Charities Act 2011 (the 2011 Act), does not apply. 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 Charity Commissioners made 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 I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention;

- (1) which gives me reasonable cause to believe that, in any material aspect, the trustees have not met the requirements to ensure that:
 - proper accounting records are kept(in accordance with section 130 of the 2011 Act
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act: or
- (95) to which , in my opinion , attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Chuks Ajuka BSc(Man), FICB PMDip
FRESH FIRE ORGANISATION
Generator Business Centre
95 Miles road
Mitcham
Surrey

THE POWERWORD INT

ACCOUNTS FOR THE YEAR ENDED 31st December 2021

1 Receipts & Payments Account (General Purpose Fund)

Income Receipts	£/2021	£/2020
Donations	28218	22575
Interest	0	1
Gift Aid	4607	
Total Receipts	32825	22576
<hr/>		
Direct Charitable Expenditure		
Subscriptions	473	476
Hall Hire	5968	3565
Transport costs	0	940
Pastors Expenses	5435	2400
Training	301	0
Benevolent giving	0	1040
Church Supplies	803	397
Hospitality	2251	461
Church events	0	350
Books & Stationery	753	784
Mission	648	2476
Welfare	3376	0
Equipment hire	0	683
Radio program	650	0
Printing & Advert	0	663
Bus expenses	1467	0
Media services	430	0
Visiting Speakers expenses	1790	2701
Bank charges	10	0
Hotel	0	125
Professional fees	670	541
Webhosting cost	569	629
	25594	18231
Other Expenditure		
Equipment	2200	2928
Land	2084	0
Fixtures & Fittings	0	0
	4284	2928
Total Payments	29878	21159
Net Receipts/(Payments) for the year	2947	1417
Cash Funds brought forward	5570	4153
Cash Funds at the end of the year	8517	5570

THE POWERWORD INT

2 Statements of Assets and Liabilities at 31st December 2021

Monetary Assets

Cash Funds

Unrestricted Funds

£/2021 £/2020

£

Current Account & cash in hand	8517	4555
Savings Account		1010

Total Cash Funds	<u>8517</u>	<u>5565</u>
-------------------------	-------------	-------------

Assets Retained for the

Charity's Own use

Non-monetary Assets and Liabilities

Musical Instruments	283	354
Equipments	4875	3894
Fixtures & Fittings	572	715
Land	2084	
	<u>7814</u>	<u>4963</u>

Liabilities

Bookkeeping	250	220
-------------	-----	-----

NET ASSETS	<u>16081</u>	<u>10313</u>
-------------------	--------------	--------------

These accounts were approved by the trustees and signed on their behalf by:

Isabella Asiamah

THE POWERWORD INT

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st December 2021

ACCOUNTING POLICIES

Basis of Accounting

These accounts have been prepared on the receipts and payments basis with all revenue and expenses shown on a cash basis. Non-monetary assets are shown at estimates of the value at the end of the year.

Funds

The CIO has a general unrestricted fund that receives voluntary donations from attendants at the services.

The CIO has no outstanding guarantees to third parties no any debts secured on the asstes of the CIO

Public Benefit

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or aims that are for public benefit. Details of how this is achieved are provided in the Trustees report. The trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.