

THE MAKER'S HOUSE CHAPEL INTERNATIONAL - UK

England & Wales · Charity number 1181948

Details

Other names	THE MAKERS HOUSE CHAPEL INTERNATIONAL - UK
Status	Registered
Legal form	CIO
Registered	2019-02-08
Register	View on the Charity Commission register

Contact

Address	Kendrick School 41-43 London Road Reading RG1 5BN
Phone	07405718991
Email	DEMAX1@HOTMAIL.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: THE HOLDING OF WEEKLY WORSHIP SERVICES TO PROMOTE THE CHRISTIAN FAITH IN THE COMMUNITY

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
2024-12-31	£16,050	£5,817	-	-
2023-12-31	£5,311	£12,791	-	-
2022-12-31	£3,218	£2,200	-	-
2021-12-31	£2,148	£0	-	-
2020-12-31	£1,155	£260	-	-

Trustees

Name	Role	Appointed
EDITH OSEI ASSIBEY	Chair	2019-01-08
ELIZABETH MGBELE - ASUMADU		2019-01-08
PRINCESS ADDO		2019-01-08
Rose Abla Yawlui		2024-09-10

THE MAKER'S HOUSE CHAPEL INTERNATIONAL - UK

England & Wales - Charity number 1181948

Accounts

THE MAKER'S HOUSE CHAPEL INTERNATIONAL - UK

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st December 2024

CHARITY NUMBER: 1181948

THE MAKER'S HOUSE CHAPEL INTERNATIONAL - UK
1 CARMEL LODGE
51 LILLIE ROAD
LONDON
SW6 1UF

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THE MAKER'S HOUSE CHAPEL INTERNATIONAL -UK

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 Maker's House Chapel International – UK with charity number 1181948.

The Trustees of the charity are:

Edith Osei Assibey
Princes Addo
Rose Abla Yawlui
Elizabeth Mgbele -Asumadu

The principal address of the charity is : Kendrick School
41-43 London Road
RG1 5BN

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity governing document is a CIO – Foundation Constitution registered 8TH February 2019. 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 faith in accordance with the statement of beliefs for the benefit in the United Kingdom and in such other parts of the world as the trustees may think fit from time to time. 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.

ACHIEVEMENTS AND PERFORMANCE

The Organisation held successful meetings through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The organisation held several worship services during the year in which individuals came from all around the community to attend.

FINANCIAL REVIEW

The income of the charity is above £16,000. Though this is an increase for the year 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 hire of the hall that the organisation used during the year.

PLANS FOR THE FUTURE

The church intends to continue to host its regular services during the year. 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 3rd March 2026 and signed on their behalf by:

THE MAKER'S HOUSE CHAPEL INTERNATIONAL -UK

ACCOUNTS FOR THE YEAR ENDED 31st December 2024

1 Receipts & Payments Account (General Purpose Fund)

Income Receipts	£/2024	£/2023
Tithes and Offerings	16050	5311
Interest	0	0
Total Receipts	16050	5311
Direct Charitable Expenditure		
Fixtures & Fittings	0	580
Professional fees	250	0
Hall hire	2661	7989
Subscriptions	102	0
Supplies	55	338
Advert	0	356
Benevolence gifts	636	82
	3704	9345
Other Expenditure		
Equipment	249	3446
Instruments	1864	0
	2113	3446
Total Payments	5817	12791
Net Receipts/(Payments) for the year	10233	-7480
Cash Funds brought forward	59	7539
Cash Funds at the end of the year	10292	59

THE MAKER'S HOUSE CHAPEL INTERNATIONAL - UK

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.

Depreciation

Depreciation is calculated at 20% reducing balance method.

THE MAKER'S HOUSE CHAPEL INTERNATIONAL - UK

England & Wales - Charity number 1181948

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THE MAKER'S HOUSE CHAPEL INTERNATIONAL - UK

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st December 2023

CHARITY NUMBER: 1181948

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THE MAKER'S HOUSE CHAPEL INTERNATIONAL -UK

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 Maker's House Chapel International – UK with charity number 1181948.

The Trustees of the charity are:

Edith Osei Assibey
Princes Addo
Charlotte Agyemang
Elizabeth Mgbele -Asumadu

The principal address of the charity is : 1 Carmel Lodge
51 Lillie road
SW6 1UF

STRUCTURE, GOVERNANCE AND MANAGEMENT

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OBJECTIVES AND ACTIVITIES

The Objects of the organisation are first to advance the Christian faith in accordance with the statement of beliefs for the benefit in the United Kingdom and in such other parts of the world as the trustees may think fit from time to time. 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.

ACHIEVEMENTS AND PERFORMANCE

The Organisation held successful meetings through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The organisation held several worship services during the year in which individuals came from all around the community to attend.

FINANCIAL REVIEW

The income of the charity is above £5,300. Though this is a small amount for the year 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 hire of the hall that the organisation used during the year.

PLANS FOR THE FUTURE

The church intends to continue to host its regular services during the year. 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.
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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 28th August 2024 and signed on their behalf by:

THE MAKER'S HOUSE CHAPEL INTERNATIONAL -UK

ACCOUNTS FOR THE YEAR ENDED 31st December 2023

1 Receipts & Payments Account (General Purpose Fund)

Income Receipts	£/2023	£/2022
Tithes and Offerings	5311	3218
Interest	0	0
Total Receipts	5311	3218
Direct Charitable Expenditure		
Fixtures & Fittings	580	0
Professional fees	0	200
Hall hire	7989	0
Welfare	0	2000
Supplies	338	
Advert	356	
Benevolence gifts	82	
	9345	2200
Other Expenditure		
Equipment	3446	0
Instruments	0	0
	3446	0
Total Payments	12791	2200
Net Receipts/(Payments) for the year	-7480	1018
Cash Funds brought forward	7539	6521
Cash Funds at the end of the year	59	7539

THE MAKER'S HOUSE CHAPEL INTERNATIONAL - UK

2 Statements of Assets and Liabilities at 31st December 2023

Monetary Assets

Cash Funds

	Unrestricted Funds	
	£/2023	£/2022
Cash at hand and in bank	59	7539

Total Cash Funds

59	7539
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DEBTORS

3500

Assets Retained for the

Charity's Own use

Non-monetary Assets and Liabilities

Musical Instruments	400	400
Equipments	3946	500
Fixtures & Fittings	698	120
	<hr/>	<hr/>
	5044	1020

Liabilities

Bookkeeping	150	150
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NET ASSETS

8453	8409
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These accounts were approved by the trustees and signed on their behalf by:

Edith Osei Assibey

THE MAKER'S HOUSE CHAPEL INTERNATIONAL - UK

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st December 2023

ACCOUNTING POLICIES

Basis of Accounting

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Funds

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England & Wales - Charity number 1181948

Accounts

THE MAKER'S HOUSE CHAPEL INTERNATIONAL - UK

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st December 2022

CHARITY NUMBER: 1181948

THE MAKER'S HOUSE CHAPEL INTERNATIONAL - UK
1 CARMEL LODGE
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THE MAKER'S HOUSE CHAPEL INTERNATIONAL -UK

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ACHIEVEMENTS AND PERFORMANCE

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FINANCIAL REVIEW

The income of the charity is above £3,100. Though this is a small amount for the year 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 hire of the hall that the organisation used during the year.

PLANS FOR THE FUTURE

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THE MAKER'S HOUSE CHAPEL INTERNATIONAL -UK

ACCOUNTS FOR THE YEAR ENDED 31st December 2022

1 Receipts & Payments Account (General Purpose Fund)

Income Receipts	£/2022	£/2021
Tithes and Offerings	3218	2148
Interest	0	0
Total Receipts	3218	2148
Direct Charitable Expenditure		
Fixtures & Fittings	0	0
Professional fees	200	0
Hall hire	0	0
Welfare	2000	0
	2200	0
Other Expenditure		
Equipment	0	0
Instruments	0	0
	0	0
Total Payments	2200	0
Net Receipts/(Payments) for the year	1018	2148
Cash Funds brought forward	6521	4373
Cash Funds at the end of the year	7539	6521

THE MAKER'S HOUSE CHAPEL INTERNATIONAL - UK

2 Statements of Assets and Liabilities at 31st December 2022

Monetary Assets

Cash Funds

	Unrestricted Funds	
	£/2022	£/2021
	£	
Cash at hand and in bank	7539	6521

Total Cash Funds

7539	6521
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Assets Retained for the

Charity's Own use

Non-monetary Assets and Liabilities

Musical Instruments	400	400
Equipments	500	500
Fixtures & Fittings	120	120
	<hr/>	<hr/>
	1020	1020

Liabilities

Bookkeeping	150	150
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These accounts were approved by the trustees and signed on their behalf by:

Edith Osei Assibey

THE MAKER'S HOUSE CHAPEL INTERNATIONAL - UK

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

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England & Wales - Charity number 1181948

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THE MAKER'S HOUSE CHAPEL INTERNATIONAL - UK

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FOR THE YEAR ENDED 31st December 2021

CHARITY NUMBER: 1181948

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The Trustees of the charity are:

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ACHIEVEMENTS AND PERFORMANCE

The Organisation held successful meetings through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The organisation held several worship services during the year in which individuals came from all around the community to attend. The church has gone back to in person services.

FINANCIAL REVIEW

The income of the charity is above £2,100. Though this is a small amount for the year 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 hire of the hall that the organisation used during the year.

PLANS FOR THE FUTURE

The church intends to continue to host its regular services during the year. 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

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Approved by the Trustees on 28th August 2024 and signed on their behalf by:

THE MAKER'S HOUSE CHAPEL INTERNATIONAL -UK

ACCOUNTS FOR THE YEAR ENDED 31st December 2021

1 Receipts & Payments Account (General Purpose Fund)

Income Receipts	£/2021	£/2020
Tithes and Offerings	2148	1155
Interest	0	0
Total Receipts	2148	1155
Direct Charitable Expenditure		
Fixtures & Fittings	0	0
Professional fees	0	0
Hall hire	0	200
Welfare	0	60
	0	260
Other Expenditure		
Equipment	0	0
Instruments	0	0
	0	0
Total Payments	0	260
Net Receipts/(Payments) for the year	2148	895
Cash Funds brought forward	4373	3478
Cash Funds at the end of the year	6521	4373

THE MAKER'S HOUSE CHAPEL INTERNATIONAL - UK

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st December 2021

ACCOUNTING POLICIES

Basis of Accounting

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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

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FOR THE YEAR ENDED 31st December 2020

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ACHIEVEMENTS AND PERFORMANCE

The Organisation held successful meetings through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The organisation held several worship services during the year in which individuals came from all around the community to attend. The pandemic hindered all services as programs were carried out online throughout the year

FINANCIAL REVIEW

The income of the charity is above £1,100. Though this is a small amount for the year 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 hire of the hall that the organisation used during the year.

PLANS FOR THE FUTURE

The church intends to continue to host its regular services during the year. 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

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Approved by the Trustees on 30th March 2022 and signed on their behalf by:

THE MAKER'S HOUSE CHAPEL INTERNATIONAL -UK

ACCOUNTS FOR THE YEAR ENDED 31st December 2020

1 Receipts & Payments Account (General Purpose Fund)

Income Receipts	£/2020	£/2019
Tithes and Offerings	1155	7138
Interest	0	0
Total Receipts	1155	7138
Direct Charitable Expenditure		
Fixtures & Fittings	0	120
Professional fees	0	0
Hall hire	200	2640
Welfare	60	
	260	2760
Other Expenditure		
Equipment	0	500
Instruments	0	400
	0	900
Total Payments	260	3660
Net Receipts/(Payments) for the year	895	3478
Cash Funds brought forward	3478	0
Cash Funds at the end of the year	4373	3478

THE MAKER'S HOUSE CHAPEL INTERNATIONAL - UK

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st December 2020

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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.