

# RHEMA FAITH MINISTRY MANCHESTER

England & Wales · Charity number 1182083

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2019-02-18

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

## Contact

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**Address** Dunamis Centre  
Northmoor Road  
Levenshulme  
Manchester  
M12 5RG

**Phone** 01618323733

**Email** [rhemamanchester@yahoo.com](mailto:rhemamanchester@yahoo.com)

## Activities

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**Objects:** TO ADVANCE THE CHRISTIAN RELIGION IN MANCHESTER FOR THE BENEFIT OF THE PUBLIC THROUGH THE HOLDING OF PRAYER MEETINGS, LECTURES AND PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS TO ENLIGHTEN OTHERS ABOUT THE CHRISTIAN RELIGION.

**Activities:** TO ADVANCE THE CHRISTIAN RELIGION IN MANCHESTER FOR THE BENEFIT OF THE PUBLIC THROUGH THE HOLDING OF PRAYER MEETINGS, LECTURES AND PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS TO ENLIGHTEN OTHERS ABOUT THE CHRISTIAN RELIGION

## Classification

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- **How:** Provides Other Finance, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Disability, Religious Activities, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

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- Throughout England

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£54,286	£52,275	-	-
2023-12-31	£39,482	£30,944	-	-
2022-12-31	£28,395	£14,053	-	-
2021-12-31	£21,175	£7,512	-	-
2020-12-31	£11,286	£5,298	-	-

## Trustees

Name	Role	Appointed
<b>Zekarias Mebrahtom Haile</b>	Chair	2019-01-01
Daniel Kebede		2021-01-21
Yonase Hagose		2024-02-29

**RHEMA FAITH MINISTRY MANCHESTER**

England & Wales - Charity number 1182083

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# Accounts

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RHEMA  
FAITH  
MINISTRY  
MANCHESTER

Trustees Report & Accounts  
31 December 2024

Rhema Faith Ministry Manchester  
THE Dunamis Centre  
Northmoor Road  
Levenshulme  
Manchester  
M12 5RG

# RHEMA FAITH MINISTRIY

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 Dec 2024.

The trustees of the charity present their report with the financial statements of the charity for the year ended Dec 31, 2024

The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

## REFERENCE AND ADMINISTRATIVE DETAILS:

Registered Charity Number: 1182083

Registered Office: THE Dunamis Centre  
Northmoor Road  
Levenshulme  
Manchester  
M12 5RG

## Trustees:

Zekarias M Haile

Trustee (Chairman)

Yonase Hagose

Trustee

Daniel Kebede

Trustee

## Bankers:

HSBC Bank

2-4 St Anns Square

Manchester

M2 7HD

## STRUCTURE, GOVERNANCE AND MANAGEMENT:

### Governance

The church is governed by a Constitution and the Church Council, as defined by the Charities Act 2011.

### Membership of trustee board:

The trustees of the charity are also voluntary trustees for the purposes of charity law and under the charity's Constitution are known as members of the Trustees Board.

### Induction and training of trustees

All trustees are familiar with the practical work of the church and have undertaken training to support their role.

### Organizational structure

The Trustee Board meets quarterly and a quarterly report is given at each meeting. The Pastor and deacons have the responsibility for the day-to-day operational management of the Ministry supported by the Elders.

### Risk management

The Trustees have a duty to identify and review the risks to which the ministry is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Internal control risks are minimized by the implementation of procedures for authorization of all transactions. Procedures and risk assessments are in place to ensure compliance with Health and Safety of volunteers; members; children; and visitors to the church

## OBJECTIVES AND ACTIVITIES:

### Objectives - For the Benefit of the public

- a) To advance the Christian religion in Manchester and throughout England for the benefit of the public through the holding of prayer meetings, lectures and public celebration of religious festivals to enlighten others about the Christian

## **Ministry Achievements and Impact:**

Over the past year, our church has been deeply committed to fulfilling its mission of serving the Lord Jesus Christ, building up the Body of Christ, and reaching out to our wider community with love, faith, and hope. By God's grace, we are pleased to report the following key areas of ministry and impact

### **Pastoral Care and Visitation Ministry**

We continued to provide dedicated pastoral care to church members and members of the wider community. This included regular home visits, offering spiritual encouragement, personal support, and practical help tailored to individuals' needs. Our leaders and volunteers have consistently demonstrated Christ's compassion, helping believers grow in their faith and encouraging them to serve the Lord in their daily lives

### **Evangelism and Outreach**

Our commitment to evangelism continued through various outreach efforts:

- One-to-one street preaching was conducted regularly, during which we distributed gospel leaflets to members of the public.
- We also held two Open-Air Preaching events, boldly proclaiming the Gospel in public spaces and engaging with people from all walks of life

### **Weekly Bible Study and Prayer Meetings**

We held weekly Bible study sessions every Wednesday, providing in-depth teaching and discussion of Scripture. These meetings have been a vital platform for discipleship, spiritual growth, and mutual encouragement. In addition, we maintained regular prayer gatherings, strengthening the spiritual foundation of our church and lifting up the needs of our members and community

### **Weekly Sunday Services**

Our weekly Sunday services remained a central part of our ministry, creating a space for prayer, worship, and the teaching of God's Word. These gatherings have been instrumental in uniting our community in fellowship and spiritual growth

### **Children's Ministry**

Every Sunday, we provided Bible-based teaching and activities for children, helping them learn about God's love and grow in their understanding of the Christian faith. The children's ministry plays a crucial role in laying a strong spiritual foundation for the next generation.

In addition to our regular Sunday services, we launched a dedicated Youth Ministry service once a month. These youth-led gatherings provide a safe and dynamic space for young people to worship, engage with Scripture, develop leadership skills, and build lasting connections with one another. This ministry is a vital part of raising a new generation of committed followers of Christ.

### **Community Support**

The church has remained a steadfast source of spiritual and practical support to individuals and families in Manchester and the surrounding areas. Whether through counselling, prayer, or tangible assistance, we have sought to meet both spiritual and physical needs, demonstrating the love of Christ through action

### **Looking Ahead**

We thank God for all He has done through the ministry this past year. Each service held, soul reached, child taught, and life transformed stands as a testimony to His faithfulness. As we look to the year ahead, we remain committed to deepening our discipleship, expanding our outreach, and continuing to be a beacon of light and truth in our community.

*“And let us not grow weary while doing good, for in due season we shall reap if we do not lose heart.” — Galatians 6:9*

## **FINANCIAL REVIEW:**

For the year ending 31 December 2024, the charity received total income of £54.3k and incurred total expenditure of £52.3k, resulting in a net surplus of £2k for the year.

### **Income Sources**

Income during the year was generated from a combination of regular donations, tithes, offerings, and occasional gifts. While income was lower than the previous year, it remained sufficient to sustain core ministry activities, with the support of prudent use of reserves.

### **Expenditure Overview**

The majority of expenditure was related to:

- Ministry activities (including Sunday services, Bible studies, youth and children’s ministry)
- Evangelism and outreach (e.g. leaflet printing and distribution)

- Venue rental, utility bills, and operational costs
- Support for individuals and families in need within the community
  
- **Surplus**
- The financial year closed with a surplus of £2,011, indicating prudent financial management and sustainability.

## STATEMENT OF TRUSTEES RESPONSIBILITIES

The trustees are responsible for preparing the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice (UK GAAP).

Charity law requires the trustees to prepare financial statements for each financial year. Under that law the trustees have elected to prepare the financial statements in accordance with the United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The financial statements are required by law to give a true and fair view of the state of affairs of the charitable company and of the surplus or deficit of the charitable company for that period. In preparing those financial statements, the trustees are required to

1. Select suitable accounting policies and then apply them consistently;
2. Make judgments and estimates that are reasonable and prudent;
3. Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and to enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

On behalf of The trustees

A handwritten signature in black ink, appearing to be 'ZM Haile', written on a light-colored rectangular background.

Mr Zakarias M Haile

17 Oct 2025

**RHEMA FAITH MINISTRIY  
STATEMENT OF FINANCIAL  
ACTIVITIES FOR THE YEAR ENDED  
31<sup>st</sup> Dec 2024**

	Note	General	Restricted	2024 Total	2023 Total
Income	2	54,286	0	54,286	39,482
Total		54,286	0	54,286	39,482
<b>RESOURCES EXPENDED</b>					
Management and Administration	3	52,275	0	52,275	30,944
Total Resources Expended		52,275	0	52,275	30,944
Net Incoming Resources		2,011		2,011	8,537
Net Movement in Funds		2,011	0	2,011	8,537
Balance Brought Forward		84,070	0	84,070	75,533
Transfers		20,000		20,000	0
Balance Carried Forward		<u>66,081</u>	0	<u>66,081</u>	<u>84,070</u>

**RHEMA FAITH MINISTRIY**  
**BALANCE SHEET FOR THE YEAR**  
**ENDED 31<sup>st</sup> Dec 2024**

	<u>2024</u>	<u>2023</u>
	<u>Note</u>	
1Non-Current Assets:		
Fixed Tangible Assets	0	0
	<hr style="border-top: 1px solid black;"/>	<hr style="border-top: 1px solid black;"/>
Current Assets		
Cash at Bank	66,081	84,070
Debtors	20,000	0
Creditors		
Amounts falling due within one year	0	0
	<hr style="border-top: 1px solid black;"/>	<hr style="border-top: 1px solid black;"/>
Net Current Assets	84,070	84,070
	<hr style="border-top: 1px solid black;"/>	<hr style="border-top: 1px solid black;"/>
Net Assets	86,081	84,070
	<hr style="border-top: 3px double black;"/>	<hr style="border-top: 3px double black;"/>
 Funds		
General	86,081	84,070
Restricted		
	<hr style="border-top: 1px solid black;"/>	<hr style="border-top: 1px solid black;"/>
	<hr style="border-top: 3px double black;"/>	<hr style="border-top: 3px double black;"/>

Approved by the Trustee board on 17/10/2025 And signed on its behalf by Mr

ZEKARIAS M HAILE



Chairperson

## NOTES TO THE FINANCIAL STATEMENTS:

### 1. ACCOUNTING POLICIES

The financial statements have been prepared in accordance with applicable accounting standards and the Charities SORP.

#### Basis of Accounting:

The financial statements have been prepared under the historical cost convention. The financial statements include all transactions, assets and liabilities for which the Church is responsible in law.

#### Incoming funds:

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy.

The Church has the following income source.

#### Voluntary Income

Voluntary Income is received by way of collection of tithes, special appeal for funds, donations and gifts and is included in full in the statement of financial activities when receivable. Grants where entitlement is not conditional on the delivery of specific performance by the charity are recognized when the charity becomes unconditionally entitled to the grant.

#### Resources Expended:

Expenditure is recognized on the accrual basis as a liability is incurred. Expenditure included any VAT which cannot be fully recovered, and is reported as part of the

**RHEMA FAITH MINISTRIY**  
**NOTES TO THE FINANCIAL STATEMENTS ENDED 31<sup>st</sup>**  
**Dec 2024**

**2 INCOMING RESOURCES**

	<u>General</u>	<u>Restricted</u>	<u>2024</u> <u>Total</u>	<u>2023</u> <u>Total</u>
<b>Voluntary Income</b>				
<b>General Fund</b>				
Offering	0	0	0	0
Tithe	54,286	0	54,286	39,482
Interest on savings		0		0
 Subtotal	 54,286	 0	 54,286	 39,482
 <b>Total</b>	 <b><u>54,286</u></b>	 <b><u>0</u></b>	 <b><u>54,286</u></b>	 <b><u>39,482</u></b>

# RHEMA FAITH MINISTRIY

## NOTES TO THE FINANCIAL STATEMENTS ENDED 31<sup>st</sup> Dec 2024

### 3: RESOURCES EXPENDED

	2024	2023
Management &Admin	£	£
Bank service charge	176	222
Children ministry	-	660
Evangelism	2,500	412
General	1,321	1,346
Global mission	7,400	2,635
Love gift	8,760	2,000
None capitalized	4,845	5,129
Refreshments	5,773	4,666
Rent	17,309	13,775
Travel and Accommodation	330	100
Training & Development	3,861	
<b>Total</b>	<b><u>52,275</u></b>	<b><u>30,944</u></b>



**RHEMA FAITH MINISTRY MANCHESTER**

England & Wales - Charity number 1182083

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# Accounts

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RHEMA  
FAITH  
MINISTRY  
MANCHESTER

Trustees Report & Accounts  
31 December 2023

Rhema Faith Ministry Manchester  
THE Dunamis Centre  
Northmoor Road  
Levenshulme  
Manchester  
M12 5RG

# RHEMA FAITH MINISTRIY

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 Dec 2023.

The trustees of the charity present their report with the financial statements of the charity for the year ended Dec 31, 2023

The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

## REFERENCE AND ADMINISTRATIVE DETAILS:

Registered Charity Number: 1182083

Registered Office: THE Dunamis Centre  
Northmoor Road  
Levenshulme  
Manchester  
M12 5RG

## Trustees:

Zekarias M Haile

Trustee (Chairman)

Yonase Hagose

Trustee

Daniel Kebede

Trustee

## Bankers:

HSBC Bank

2-4 St Anns Square

Manchester

M2 7HD

## STRUCTURE, GOVERNANCE AND MANAGEMENT:

### Governance

The church is governed by a Constitution and the Church Council, as defined by the Charities Act 2011.

### Membership of trustee board:

The trustees of the charity are also voluntary trustees for the purposes of charity law and under the charity's Constitution are known as members of the Trustees Board.

### Induction and training of trustees

All trustees are familiar with the practical work of the church and have undertaken training to support their role.

### Organizational structure

The Trustee Board meets quarterly and a quarterly report is given at each meeting. The Pastor and deacons have the responsibility for the day-to-day operational management of the Ministry supported by the Elders.

### Risk management

The Trustees have a duty to identify and review the risks to which the ministry is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Internal control risks are minimized by the implementation of procedures for authorization of all transactions. Procedures and risk assessments are in place to ensure compliance with Health and Safety of volunteers; members; children; and visitors to the church

## OBJECTIVES AND ACTIVITIES:

### Objectives - For the Benefit of the public

- a) To advance the Christian religion in Manchester and throughout England for the benefit of the public through the holding of prayer meetings, lectures and public celebration of religious festivals to enlighten others about the Christian

## ACHIEVEMENTS AND PERFORMANCE IN THE YEAR: ACHIEVEMENTS

- a) Pastoral care, visiting church members on their house, encouraging saints to serve the lord Jesus Christ and helping and looking after them based on their needs
- b) Holding Weekly Sunday services. This gives the opportunity to the community to come together for pray, worship, learn the word of God. During the year we had five guest speakers.
- c) Holding Weekly Bible study and pray
- d) Holding one-to-one Street preach. Manged to distribute around 50,000 leaflets.
- e) Had two Openair preaching
- f) The church continually supports the spiritual and physical needs of the community in Manchester and its environments.
- g) Children ministry, teaching the word of God for children every Sunday.
- h) Holding weekly (every Wednesday) bible study.
- i) Eight people been baptized
- j) Holding Quarterly UK Rhema Faith Ministry meeting.

## FINANCIAL REVIEW:

### Church Finances:

The church finance committee was responsible for the financial planning during the year. The church was able to raise £39.48k and There was a surplus of approximately £8.5k during the year. The trustees have been very efficient in managing the charity's expenses within the year.

## STATEMENT OF TRUSTEES RESPONSIBILITIES

The trustees are responsible for preparing the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice (UK GAAP).

Charity law requires the trustees to prepare financial statements for each financial year. Under that law the trustees have elected to prepare the financial statements in accordance with the United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The financial statements are required by law to give a true and fair view of the state of affairs of the charitable company and of the

surplus or deficit of the charitable company for that period. In preparing those financial statements, the trustees are required to

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On behalf of The trustees



Mr Zakarias M Haile

20 Oct 2024

**RHEMA FAITH MINISTRIY  
STATEMENT OF FINANCIAL  
ACTIVITIES FOR THE YEAR ENDED  
31<sup>st</sup> Dec 2023**

	Note	General	Restricted	2023 Total	2022 Total
<b>INCOMING</b>					
Income	2	39,482	0	39,482	28,395
Total		39,482	0	39,482	28,395
<b>RESOURCES EXPENDED</b>					
Management and Administration	3	30,944	0	30,944	14,053
Total Resources Expended		30,944	0	30,944	14,053
Net Incoming Resources		8,537		8,537	7,679
Net Movement in Funds		8,537	0	8,537	7,679
Transfers		0		0	0
Balance Brought Forward		75,533	0	75,533	61,191
Balance Carried Forward		<u>84,070</u>	0	<u>84,070</u>	<u>75,533</u>

**RHEMA FAITH MINISTRIY**  
**BALANCE SHEET FOR THE YEAR**  
**ENDED 31<sup>st</sup> Dec 2023**

	<u>2023</u>	<u>2022</u>
<u>Note</u>		
1Non-Current Assets:		
Fixed Tangible Assets	0	0
	<hr/>	<hr/>
Current Assets		
HSBC	84,070	75,533
Creditors		
Amounts falling due within one year	0	0
	<hr/>	<hr/>
Net Current Assets	84,070	75,533
	<hr/>	<hr/>
Net Assets	84,070	75,533
	<hr/> <hr/>	<hr/> <hr/>
Funds		
General	84,070	75,533
Restricted		
	<hr/> <hr/>	<hr/> <hr/>

Approved by the Trustee board on 20/10/2023 And signed on its behalf by Mr

ZEKARIAS M HAILE



Chairperson

## NOTES TO THE FINANCIAL STATEMENTS:

### 1. ACCOUNTING POLICIES

The financial statements have been prepared in accordance with applicable accounting standards and the Charities SORP.

#### Basis of Accounting:

The financial statements have been prepared under the historical cost convention. The financial statements include all transactions, assets and liabilities for which the Church is responsible in law.

#### Incoming funds:

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy.

The Church has the following income source.

#### Voluntary Income

Voluntary Income is received by way of collection of tithes, special appeal for funds, donations and gifts and is included in full in the statement of financial activities when receivable. Grants where entitlement is not conditional on the delivery of specific performance by the charity are recognized when the charity becomes unconditionally entitled to the grant.

#### Resources Expended:

Expenditure is recognized on the accrual basis as a liability is incurred. Expenditure included any VAT which cannot be fully recovered, and is reported as part of the

RHEMA FAITH MINISTRIY  
 NOTES TO THE FINANCIAL STATEMENTS ENDED 31<sup>st</sup>  
 Dec 2023

2 INCOMING RESOURCES

	<u>General</u>	<u>Restricted</u>	<u>2023</u> <u>Total</u>	<u>2022</u> <u>Total</u>
Voluntary Income				
General Fund				
Offering	0	0	0	0
Tithe	39,482	0	39,482	28,395
Interest on saving		0		0
 Subtotal	 39,482	 0	 39,482	 28,395
 <b>Total</b>	 <b><u>39,482</u></b>	 <b><u>0</u></b>	 <b><u>39,482</u></b>	 <b><u>28,395</u></b>

# RHEMA FAITH MINISTRIY

## NOTES TO THE FINANCIAL STATEMENTS ENDED 31<sup>st</sup> Dec 2023

### 3: RESOURCES EXPENDED

	2023	2022
Management &Admin	£	£
Bank service charge	222	0
Children ministry	660	0
Evangelism	412	1,493
General	1,346	2589
Global mission	2,635	0
Love gift	2,000	0
None capitalized	5,129	0
Refreshments	4,666	1,762
Rent	13,775	7,900
Travel	100	309
<b>Total</b>	<b><u>30,944</u></b>	<b><u>14,053</u></b>

**RHEMA FAITH MINISTRY MANCHESTER**

England & Wales - Charity number 1182083

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# Accounts

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RHEMA  
FAITH  
MINISTRY  
MANCHESTER

Trustees Report & Accounts  
31 December 2022

Rhema Faith Ministry Manchester  
THE INTERNATIONAL 3  
142 CHAPEL STREET  
SALFORD  
M3 6AF

# RHEMA FAITH MINISTRIY

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 Dec 2022.

The trustees of the charity present their report with the financial statements of the charity for the year ended Dec 31, 2022

. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

## REFERENCE AND ADMINISTRATIVE DETAILS:

Registered Charity Number: 1182083

Registered Office: THE  
INTERNATIONAL 3  
142 CHAPEL  
STREET  
SALFORD  
M3 6AF

## Trustees:

Zekarias M Haile	Trustee (Chairman)
Ermiyas Y Tesfaye	Trustee
Daniel Kebede	Trustee

## Bankers:

HSBC Bank  
2-4 St Anns Square  
Manchester  
M2 7HD

## STRUCTURE, GOVERNANCE AND MANAGEMENT:

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The Trustee Board meets quarterly and a quarterly report is given at each meeting. The Pastor and deacons have the responsibility for the day-to-day operational management of the Ministry supported by the Elders.

### Risk management

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### Objectives - For the Benefit of the public

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## ACHIEVEMENTS AND PERFORMANCE IN THE YEAR: ACHIEVEMENTS

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- b) Holding Weekly Sunday services. This gives the opportunity to the community to come together for pray, worship, learn the word of God. During the year we had five guest speakers.
- c) Holding Weekly Bible study and pray
- d) Holding one to one Street preach. Manage to distribute around 32,000 leaflets.
- e) The church continually to supports the spiritual and physical needs of the community in Manchester and its environments.
- f) Children ministry, teaching the word of god for children every Sunday.
- g) Holding Quarterly UK Rhema Faith Ministry meeting.

## FINANCIAL REVIEW:

### Church Finances:

The church finance committee was responsible for the financial planning during the year. The church was able to raise £28.4k and There was a surplus of approximately £4.3k during the year. The trustees have been very efficient in managing the charity's expenses within the year.

## STATEMENT OF TRUSTEES RESPONSIBILITIES

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2. Make judgments and estimates that are reasonable and prudent;

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On behalf of The trustees



Mr Zakarias M Haile

28 Oct 2023

**RHEMA FAITH MINISTRIY  
STATEMENT OF FINANCIAL  
ACTIVITIES FOR THE YEAR ENDED  
31<sup>st</sup> Dec 2022**

	Note	General	Restricted	2022 Total	2021 Total
<b>INCOMING</b>					
Income	2	28,395	0	28,395	21,175
Total		28,395	0	28,395	21,175
<b>RESOURCES EXPENDED</b>					
Management and Administration	3	14,053	0	14,053	7,512
Total Resources Expended		14,053	0	14,053	7,512
Net Incoming Resources		14,342		14,342	13,663
Net Movement in Funds		14,342	0	14,342	13,663
Transfers		0		0	0
Balance Brought Forward		61,191	0	61,191	47,528
Balance Carried Forward		<u>75,533</u>	0	<u>75,533</u>	61,191

**RHEMA FAITH MINISTRIY**  
**BALANCE SHEET FOR THE YEAR**  
**ENDED 31<sup>st</sup> Dec 2022**

	<u>2022</u>	<u>2021</u>
	<u>Note</u>	
1Non-Current Assets:		
Fixed Tangible Assets	0	0
	<hr style="border-top: 1px solid black;"/>	<hr style="border-top: 1px solid black;"/>
Current Assets		
HSBC	75,533	61,191
Creditors		
Amounts falling due within one year	0	0
	<hr style="border-top: 1px solid black;"/>	<hr style="border-top: 1px solid black;"/>
Net Current Assets	75,533	61,191
	<hr style="border-top: 1px solid black;"/>	<hr style="border-top: 1px solid black;"/>
Net Assets	75,533	61,191
	<hr style="border-top: 3px double black;"/>	<hr style="border-top: 3px double black;"/>
Funds		
General	75,533	61,191
Restricted		
	<hr style="border-top: 1px solid black;"/>	<hr style="border-top: 1px solid black;"/>
	<u>75,533</u>	<u>61,191</u>

Approved by the Trustee board on 17/10/2022 And signed on its behalf by Mr

ZEKARIAS M HAILE



Chair person

## NOTES TO THE FINANCIAL STATEMENTS:

### 1. ACCOUNTING POLICIES

The financial statements have been prepared in accordance with applicable accounting standards and the Charities SORP.

#### Basis of Accounting:

The financial statements have been prepared under the historical cost convention. The financial statements include all transactions, assets and liabilities for which the Church is responsible in law.

#### Incoming funds:

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy.

The Church has the following income source.

#### Voluntary Income

Voluntary Income is received by way of collection of tithes, special appeal for funds, donations and gifts and is included in full in the statement of financial activities when receivable. Grants where entitlement is not conditional on the delivery of specific performance by the charity are recognized when the charity becomes unconditionally entitled to the grant.

#### Resources Expended:

Expenditure is recognized on the accrual basis as a liability is incurred. Expenditure included any VAT which cannot be fully recovered, and is reported as part of the

RHEMA FAITH MINISTRIY  
 NOTES TO THE FINANCIAL STATEMENTS ENDED 31<sup>st</sup>  
 Dec 2021

2 INCOMING RESOURCES

	<u>General</u>	<u>Restricted</u>	<u>2022</u> <u>Total</u>	<u>2021</u> <u>Total</u>
Voluntary Income				
General Fund				
Offering	0	0	0	3,352
Tithe	28,395	0	28,395	17,823
Interest on saving		0		0
Subtotal	28,395	0	28,395	21,175
<b>Total</b>	<b><u>28,395</u></b>	<b><u>0</u></b>	<b><u>28,395</u></b>	<b><u>21,175</u></b>

# RHEMA FAITH MINISTRIY

## NOTES TO THE FINANCIAL STATEMENTS ENDED 31<sup>st</sup> Dec 2022

### 3: RESOURCES EXPENDED

	2022 Management & Admin	2021  Total
Evangelism	1,493	1,840
General	2,404	2,328
Refreshments	1,762	177
rent	7,900	2,760
stationary	0	0
telephone	185	312
Travel	309	95
<b>Total</b>	<b><u>14,053</u></b>	<b><u>7,512</u></b>



**RHEMA FAITH MINISTRY MANCHESTER**

England & Wales - Charity number 1182083

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# Accounts

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RHEMA  
FAITH  
MINISTRY  
MANCHESTER

Trustees Report & Accounts  
31 December 2021

Rhema Faith Ministry Manchester  
THE INTERNATIONAL 3  
142 CHAPEL STREET  
SALFORD  
M3 6AF

# RHEMA FAITH MINISTRIY

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 Dec 2021.

The trustees of the charity present their report with the financial statements of the charity for the year ended Dec 31,2021

. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

## REFERENCE AND ADMINISTRATIVE DETAILS:

Registered Charity Number: 1182083

Registered Office: THE  
INTERNATIONAL 3  
142 CHAPEL  
STREET  
SALFORD  
M3 6AF

## Trustees:

Zekarias M Haile	Trustee (Chairman)
Ermiyas Y Tesfaye	Trustee
Daniel Kebede	Trustee

## Bankers:

HSBC Bank  
2-4 St Anns Square  
Manchester  
M2 7HD

## **STRUCTURE, GOVERNANCE AND MANAGEMENT:**

### **Governance**

The church is governed by a Constitution and the Church Council, as defined by the Charities Act 2011.

### **Membership of trustee board:**

The trustees of the charity are also voluntary trustees for the purposes of charity law and under the charity's Constitution are known as members of the Trustees Board.

### **Induction and training of trustees**

All trustees are familiar with the practical work of the church and have undertaken training to support their role.

### **Organizational structure**

The Trustee Board meets quarterly and a quarterly report is given at each meeting. The Pastor and deacons have the responsibility for the day-to-day operational management of the Ministry supported by the Elders.

### **Risk management**

The Trustees have a duty to identify and review the risks to which the ministry is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Internal control risks are minimized by the implementation of procedures for authorization of all transactions. Procedures and risk assessments are in place to ensure compliance with Health and Safety of volunteers; members; children; and visitors to the church

## **OBJECTIVES AND ACTIVITIES:**

### **Objectives - For the Benefit of the public**

- a) To advance the Christian religion in Manchester and throughout England for the benefit of the public through the holding of prayer meetings, lectures and public celebration of religious festivals to enlighten others about the Christian

## **ACHIEVEMENTS AND PERFORMANCE IN THE YEAR:**

### **ACHIEVEMENTS**

- a) Holding Weekly Sunday services. This gives the opportunity to the community to come together for pray, worship, learn the word of God. During the year we had five guest speakers.
- b) Holding Weekly Bible study and pray
- c) Holding one to one Street preach. Manage to distribute around 30,000 leaflets.
- d) The church continually supports the spiritual and physical needs of the community in Manchester and its environments.
- e) Holding Quarterly UK Rhema Faith Ministry meeting.

#### FINANCIAL REVIEW:

##### Church Finances:

The church finance committee was responsible for the financial planning during the year. The church was able to raise £21.2k and There was a surplus of approximately £13.4k during the year. The trustees have been very efficient in managing the charity's expenses within the year.

#### STATEMENT OF TRUSTEES RESPONSIBILITIES

The trustees are responsible for preparing the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice (UK GAAP).

Charity law requires the trustees to prepare financial statements for each financial year. Under that law the trustees have elected to prepare the financial statements in accordance with the United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The financial statements are required by law to give a true and fair view of the state of affairs of the charitable company and of the surplus or deficit of the charitable company for that period. In preparing those financial statements, the trustees are required to

1. Select suitable accounting policies and then apply them consistently;
2. Make judgments and estimates that are reasonable and prudent;
3. Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and to enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

On behalf of The trustees



Mr Zakarias M Haile

23<sup>rd</sup> Oct 2022

**RHEMA FAITH MINISTRIY  
STATEMENT OF FINANCIAL  
ACTIVITIES FOR THE YEAR ENDED  
31<sup>st</sup> Dec 2021**

				2021	2020
	Note	General	Restricted	Total	Total
<b>INCOMING</b>					
Income	2	21,175	0	21,175	11,286
Total		21,175	0	21,175	11,286
<b>RESOURCES EXPENDED</b>					
Management and Administration	3	7,512	0	7,512	5,298
Total Resources Expended		7,512	0	7,512	5,298
Net Incoming Resources		13,663		13,663	5,988
Net Movement in Funds		13,663	0	13,663	5,988
Transfers		0		0	5,538
Balance Brought Forward		47,528	0	47,528	36,002
Balance Carried Forward		<u>61,191</u>	0	<u>61,191</u>	<u>47,528</u>

**RHEMA FAITH MINISTRIY**  
**BALANCE SHEET FOR THE YEAR**  
**ENDED 31<sup>st</sup> Dec 2021**

	<u>2021</u>	<u>2020</u>
	<u>Note</u>	
Non-Current Assets:		
Fixed Tangible Assets	0	0
	<hr style="border-top: 1px solid black;"/>	<hr style="border-top: 1px solid black;"/>
Current Assets		
HSBC	61,191	47,528
Creditors		
Amounts falling due within one year	0	0
	<hr style="border-top: 1px solid black;"/>	<hr style="border-top: 1px solid black;"/>
Net Current Assets	61,191	47,528
	<hr style="border-top: 1px solid black;"/>	<hr style="border-top: 1px solid black;"/>
Net Assets	61,191	47,528
	<hr style="border-top: 1px solid black;"/>	<hr style="border-top: 1px solid black;"/>
Funds		
General	61,191	47,528
Restricted	-	-
	<hr style="border-top: 1px solid black;"/>	<hr style="border-top: 1px solid black;"/>
	<u>61,191</u>	<u>47,528</u>

Approved by the Trustee board on 17/10/2022 And signed on its behalf by Mr

ZEKARIAS M HAILE



Chair person

## NOTES TO THE FINANCIAL STATEMENTS:

### 1. ACCOUNTING POLICIES

The financial statements have been prepared in accordance with applicable accounting standards and the Charities SORP.

#### Basis of Accounting:

The financial statements have been prepared under the historical cost convention. The financial statements include all transactions, assets and liabilities for which the Church is responsible in law.

#### Incoming funds:

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy.

The Church has the following income source.

#### Voluntary Income

Voluntary Income is received by way of collection of tithes, special appeal for funds, donations and gifts and is included in full in the statement of financial activities when receivable. Grants where entitlement is not conditional on the delivery of specific performance by the charity are recognized when the charity becomes unconditionally entitled to the grant.

#### Resources Expended:

Expenditure is recognized on the accrual basis as a liability is incurred. Expenditure included any VAT which cannot be fully recovered, and is reported as part of the

**RHEMA FAITH MINISTRIY**  
**NOTES TO THE FINANCIAL STATEMENTS ENDED 31<sup>st</sup>**  
**Dec 2021**

**2 INCOMING RESOURCES**

	<u>General</u>	<u>Restricted</u>	<u>2021</u> <u>Total</u>	<u>2020</u> <u>Total</u>
<b>Voluntary Income</b>				
<b>General Fund</b>				
Offering	3,352	0	3,352	7,595
Tithe	17,823	0	3,352	3,691
Interest on saving		0	3,352	3,691
 Subtotal	 21,175	 0	 21,175	 11,286
 <b>Total</b>	 <b><u>21,175</u></b>	 <b><u>0</u></b>	 <b><u>21,175</u></b>	

# RHEMA FAITH MINISTRIY

## NOTES TO THE FINANCIAL STATEMENTS ENDED 31<sup>st</sup> Dec 2021

### 3: RESOURCES EXPENDED

	2021 Management & Admin	2020  Total
Evangelism	1,840	0
General	2,328	2,300
Refreshments	177	0
rent	2,760	2,760
stationary	0	0
telephone	312	238
Travel	95	0
<b>Total</b>	<b><u>7,512</u></b>	<b><u>5,298</u></b>

**RHEMA FAITH MINISTRY MANCHESTER**

England & Wales - Charity number 1182083

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# Accounts

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RHEMA  
FAITH  
MINISTRY  
MANCHESTER

Trustees Report & Accounts  
31 December 2020

Rhema Faith Ministry Manchester  
THE INTERNATIONAL 3  
142 CHAPEL STREET  
SALFORD  
M3 6AF

# RHEMA FAITH MINISTRIY

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 Dec 2020.

The trustees of the charity present their report with the financial statements of the charity for the year ended Dec 31,2020. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

## REFERENCE AND ADMINISTRATIVE DETAILS:

Registered Charity Number: 1182083

Registered Office: THE  
INTERNATIONAL 3  
142 CHAPEL  
STREET  
SALFORD  
M3 6AF

## Trustees:

Zekarias M Haile	Trustee (Chairman)
Ermiyas Y Tesfaye	Trustee
Daniel Kebede	Trustee

## Bankers:

HSBC Bank  
2-4 St Anns Square  
Manchester  
M2 7HD

## STRUCTURE, GOVERNANCE AND MANAGEMENT:

### Governance

The church is governed by a Constitution and the Church Council, as defined by the Charities Act 2011.

### Membership of trustee board:

The trustees of the charity are also voluntary trustees for the purposes of charity law and under the charity's Constitution are known as members of the Trustees Board.

### Induction and training of trustees

All trustees are familiar with the practical work of the church and have undertaken training to support their role.

### Organizational structure

The Trustee Board meets quarterly and a quarterly report is given at each meeting. The Pastor and deacons have the responsibility for the day-to-day operational management of the Ministry supported by the Elders.

### Risk management

The Trustees have a duty to identify and review the risks to which the ministry is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Internal control risks are minimized by the implementation of procedures for authorization of all transactions. Procedures and risk assessments are in place to ensure compliance with Health and Safety of volunteers; members; children; and visitors to the church

## OBJECTIVES AND ACTIVITIES:

### Objectives - For the Benefit of the public

- a) To advance the Christian religion in Manchester and throughout England for the benefit of the public through the holding of prayer meetings, lectures and public celebration of religious festivals to enlighten others about the Christian

## ACHIEVEMENTS AND PERFORMANCE IN THE YEAR:

### ACHIEVEMENTS

- a) Holding 52 Sunday services, during the year(virtual). This gives the opportunity to the community to come together for pray, worship, learn the word of God.
- b) Weekly Bible study also conducted(virtual) throughout the year. study.

- c) The church continually to supports the spiritual and physical needs of the community in Manchester and its environments.

#### PERFORMANCE:

Our face-to-face evangelism and good news distribution have been affected by the unprecedented pandemic.

#### FINANCIAL REVIEW:

##### Church Finances:

The church finance committee was responsible for the financial planning during the year. The church was able to raise £11.3k and There was a surplus of approximately £5.9k during the year. The trustees have been very efficient in managing the charity's expenses within the year.

#### STATEMENT OF TRUSTEES RESPONSIBILITIES

The trustees are responsible for preparing the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice (UK GAAP).

Charity law requires the trustees to prepare financial statements for each financial year. Under that law the trustees have elected to prepare the financial statements in accordance with the United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The financial statements are required by law to give a true and fair view of the state of affairs of the charitable company and of the surplus or deficit of the charitable company for that period. In preparing those financial statements, the trustees are required to

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The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and to

enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

On behalf of The trustees

A handwritten signature in black ink, appearing to read 'ZM Haile', followed by a period.

Mr Zakarias M Haile

17<sup>th</sup> Oct 2021

**RHEMA FAITH MINISTRIY  
STATEMENT OF FINANCIAL  
ACTIVITIES FOR THE YEAR ENDED  
31<sup>st</sup> Dec 2020**

	Note	General	Restricted	2020 Total	2019 Total
<b>INCOMING</b>					
Income	2	11,286	0	11,286	22,314
Total		11,286	0	11,286	22
<b>RESOURCES EXPENDED</b>					
Management and Administration	3	5,298	0	5,298	9,797
Total Resources Expended		5,298	0	5,298	9,797
Net Incoming Resources		5,988		5,988	
Net Movement in Funds Transfers		5,988 5,538	0	5,988 5,538	12,517
Balance Brought Forward		36,002	0	36,002	23,485
Balance Carried Forward		<u>47,528</u>	0	<u>47,528</u>	<u>36,002</u>

**RHEMA FAITH MINISTRIY**  
**BALANCE SHEET FOR THE YEAR**  
**ENDED 31<sup>st</sup> Dec 2020**

	<u>2020</u>	<u>2019</u>
	<u>Note</u>	
Non-Current Assets:		
Fixed Tangible Assets	0	0
	<hr/>	<hr/>
Current Assets		
HSBC	47,528	36,002
Creditors		
Amounts falling due within one year	0	0
	<hr/>	<hr/>
Net Current Assets	47,528	36,002
	<hr/>	<hr/>
Net Assets	47,528	36,002
	<hr/> <hr/>	<hr/> <hr/>
Funds		
General	47,528	36,002
Restricted	<hr/> -	<hr/> -
	<hr/> <hr/>	<hr/> <hr/>
	47,528	36,002

Approved by the Trustee board on 17/10/2021 And signed on its behalf by Mr

ZEKARIAS M HAILE



Chair person

## NOTES TO THE FINANCIAL STATEMENTS:

### 1. ACCOUNTING POLICIES

The financial statements have been prepared in accordance with applicable accounting standards and the Charities SORP.

#### Basis of Accounting:

The financial statements have been prepared under the historical cost convention. The financial statements include all transactions, assets and liabilities for which the Church is responsible in law.

#### Incoming funds:

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy.

The Church has the following income source.

#### Voluntary Income

Voluntary Income is received by way of collection of tithes, special appeal for funds, donations and gifts and is included in full in the statement of financial activities when receivable. Grants where entitlement is not conditional on the delivery of specific performance by the charity are recognized when the charity becomes unconditionally entitled to the grant.

#### Resources Expended:

Expenditure is recognized on the accrual basis as a liability is incurred. Expenditure included any VAT which cannot be fully recovered, and is reported as part of the

RHEMA FAITH MINISTRIY  
 NOTES TO THE FINANCIAL STATEMENTS ENDED 31<sup>st</sup>  
 Dec 2020

2 INCOMING RESOURCES

	<u>General</u>	<u>Restricted</u>	<u>2020</u> <u>Total</u>
Voluntary Income			
General Fund			
Offering	7,595	0	7,595
Tithe	3,691	0	3,691
Subtotal	11,286	0	11,286
<b>Total</b>	<b><u>11,286</u></b>	<b><u>0</u></b>	<b><u>11,286</u></b>

# RHEMA FAITH MINISTRIY

## NOTES TO THE FINANCIAL STATEMENTS ENDED 31<sup>st</sup> Dec 2020

### 3: RESOURCES EXPENDED

	2020 Management & Admin	2020 Total
Evangelism	0	0
General	2,300	2,300
Refreshments	0	0
rent	2,760	2,760
stationary	0	0
telephone	238	238
Travel	0	0
<b>Total</b>	<b><u>5,298</u></b>	<b><u>5,298</u></b>