Triumphant Outreach Ministries International

England & Wales · Charity number 1182108

Details

Other names	TRIUMPHANT OUTREACH MINISTRY INTERNATIONAL
Status	Registered
Legal form	CIO
Registered	2019-02-18
Register	View on the Charity Commission register

Contact

Address	Triumphant Outreach Ministries International 1-5 Gladstone Road Croydon CR0 2BQ
Phone	07493555310
Email	tominternationaluk@gmail.com
Website	www.tominternationaluk.org

Activities

Objects: THE OBJECT OF TRIUMPHANT OUTREACH MINISTRY INTERNATIONAL IS, TO ADVANCE THE CHRISTIAN FAITH WITHIN THE LONDON BOROUGH OF LAMBETH AND PARTS OF THE UNITED KINGDOM FOR THE BENEFIT OF THE PUBLIC THROUGH THE HOLDING OF PRAYER MEETINGS, LECTURES, EVANGELISM, AND CONVENTIONS, PRODUCING AND/OR DISTRIBUTING LITERATURE ON THE CHRISTIAN FAITH TO ENLIGHTEN OTHERS ABOUT THE CHRISTIAN RELIGION.

Activities: Religious & Charitable Activities

Classification

- **How:** Makes Grants To Individuals, Provides Buildings/facilities/open Space, Provides Services, Other Charitable Activities
- **What:** Religious Activities
- **Who:** The General Public/mankind

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Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£138,850	£142,174	-	-
2023-12-31	£160,947	£155,997	-	-
2022-12-31	£124,444	£90,336	-	-
2021-12-31	£70,881	£53,082	-	-
2020-12-31	£69,240	£44,806	-	-

Trustees

Name	Role	Appointed
LINDA BARRY-ADJOKATSE	Chair	2019-02-18
BENJAMIN THOMPSON		2023-01-25
DERBY NII AMARH ASHITEI		2019-02-18

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Triumphant Outreach Ministries International

England & Wales - Charity number 1182108

Accounts

Registered Charity Number
1182108

Report of the Trustees and
Unaudited Financial Statements For The Year Ended
31st December, 2024

Triumphant Outreach Ministry International

Triumphant Outreach Ministry International

Report Of The Trustees

For The Year Ended 31st December, 2024

REFERENCE AND ADMINISTRATIVE DETAILS
Registered Charity Number

Charity Number:1182108

Chairman:

Mr Derby Nii Amarh Ashitei

Principal address.

27 Swaythling House
Turnworth Crescent
London
SW15 4PQ

Trustees

Ms Juliana Mensah
Mr Derby Nii Amarh Ashitei
Ms Linda Barry-Adjokatse

Independent Examiner

Paperchase Taxation
22A Sydenham Road
Sydenham, London
SE26 5QW

Bankers

Lloyds

Triumphant Outreach Ministry International
Contents of The Financial Statements
For The Year Ended 31st December, 2024

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Triumphant Outreach Ministry International
Unaudited Financial Statements For The Year Ended
31st December, 2024

The trustees present their report with the financial statements of the charity for the year ended 31st December, 2024. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in July 2014.

STRUCTURE GOVERNANCE AND MANAGEMENT

Description of the charity's trusts

Governing document: Trust deed

The charity is a trust

Trustee selection is by appointment

OBJECTIVES AND ACTIVITIES

The Charity's objects are:

The advancement of the Christian Faith

The relief of poverty

The main activity of the charity is the establishment and maintenance of worship centres to enable the members of the public to participate in Christian worship. Making grants and donations to the needy.

ACHIEVEMENTS AND PERFORMANCE FOR THE PUBLIC BENEFIT

Over the past year, a series of impactful initiatives has served to deepen and strengthen the relationship between the charity and the wider community. The charity has remained committed to its mission of serving God and the community through worship, outreach, and practical support. In doing so, the church has made meaningful contributions to the spiritual and social well-being of its members, many of whom are drawn directly from the local community

RISK MANAGEMENT

Risk is reviewed periodically by the trustees, and significant changes or emerging risks are addressed promptly. The church remains committed to creating a safe, secure, and legally compliant environment in which to pursue its mission for the public benefit

The trustees declare that they have approved the trustees' report above.
Signed on behalf of the charity's trustees

Approved by order of the board of trustees on 3rd July, 2025 and signed on its behalf by:

Mr Derby Nii Amarh Ashitei
For Trustees

Triumphant Outreach Ministry International
Balance Sheet
as at 31 December 2024

	Notes	Unrestricted Funs	2024 Total Funds £	2023 Total Funds £
FIXED ASSETS				
Tangible assets	3	37,613	37,613	38,039
CURRENT ASSETS				
Debtors	4	54,172	54,172	54,174
Cash at bank and in hand		11,104	11,104	17,332
CREDITORS				
Amounts Falling Due within one Year	5	13,982	13,982	17,313
NET CURRENT ASSETS		51,294	51,294	54,193
TOTAL ASSETS LESS CURRENT LIABILITIES		88,906	88,907	92,232
NET ASSETS		88,906	88,907	92,232
Unrestricted Funds	6			
Unrestricted Funds			88,907	92,232
TOTAL FUNDS			88,907	92,232

The financial statements were approved by the Board of Trustees on.....
and were signed on its behalf by:

Approved by Board of Trustees

The Notes Form Part of These Financial Statements

-

Triumphant Outreach Ministry International
31st December, 2024

Independent Examiner's Report
To the Trustees

I report on the accounts for the year ended 31st December, 2024 set out on pages 5 to 10.

Respective responsibilities of trustees and examiner
The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under Section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required. The charity's gross income does not exceed £250,000 and I am qualified to undertake the examination by being a qualified member of ACCA.

It is my responsibility to:

examine the accounts under Section 145 of the 2011 Act to follow the procedures laid down in the General Directions given by the Charity Commission (under Section l45(5)(b) of the 2011 Act); and to state whether particular matters have come to my attention.

Basis of the independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. 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 no opinion is given as to whether the accounts present a 'true and fair view ' and the report is limited to those matters set out in the statements below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

1) which gives me reasonable cause to believe that, in any material respect, the requirements which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met; or

2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Abiodun A Adeboyejo (FCCA,ACA,FAIA)
Accountants
22A Sydenham Road
London. SE26 5QW

Date.....

Triumphant Outreach Ministry International
Statement of Financial Activities
For The Year Ended 31st December, 2024

	Notes	Unrestricted £	2024 Total Fund £	2023 Total Fund £
Income Resources				
Incoming Resources From Generated Funds				
Voluntary Income	1	138,850	138,850	160,947
Total Income Resources		138,850	**138,850**	**160,947**
Resources Expended				
Charitable Activities				
Physical & Spiritual Need		139,218	139,218	152,352
Governance Costs	2	2,956	2,956	3,645
Total Resources Expended		**142,174**	**142,174**	**155,997**
NET INCOMING RESOURCES		**(3,324)**	**(3,324)**	**4,950**
RECONCILATION OF FUNDS				
Total Funds Balances b/fwd		**92,232**	**92,232**	**87,282**
Total Funds Balances c/fwd		**88,908**	**88,908**	**92,232**

The Notes Form Part of These Financial Statements

Triumphant Outreach Ministry International

Notes to the Financial Statementss
for the year ended 31 December 2024

1 ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities (issued July 2014)

Incoming resources
All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended
Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Tangible fixed assets
Taxation
The charity is exempt from tax on its charitable activities.

Fund accounting
Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

1 VOLUNTARY INCOME

	2024 £	2023 £
Tithes, Offering & Thanksgiving	81,806	144,363
Other Income	32,791	-
	114,597	144,363

	2024	2023
Other Grants	24,253	16,584

2 GOVERNANCE COSTS

	2024	2023
Accountancy	2,956	3,645
	2,956	3,645

Triumphant Outreach Ministry International

Notes to the Financial Statementss
for the year ended 31 December 2024

3 Tangible fixed assets

	Church & Choir Equipments £	Plant and machinery etc £	Total £
Cost			
At 1 January 2024	47,389	10,000	57,389
Additions	7,182	-	7,182
At 31 December 2024	54,571	10,000	64,571
Depreciation			
At 1 January 2024	17,350	2,000	19,350
Charge for the year	6,008	1,600	7,608
At 31 December 2024	23,358	3,600	26,958
Net book value			
At 31 December 2024	31,213	6,400	37,613
At 31 December 2023	30,039	8,000	38,039

4 Debtors : Amounts Falling Due within one year

	2024 £	2023 £
Other debtors	54,173	54,174
	54,173	54,174

5 Creditors: amounts falling within one year

	2024 £	2023 £
Other Creditors	13,982	17,313

6 Movement in Funds

	At 01 01 24	Net Movement In Funds £	At 31 12 2024 £
Unrestricted **funds**			
General fund	92,232	(3,325)	88,907
TOTAL FUNDS	92,232	(3,325)	88,907

Net movement in funds, included in the above are as follows:

	Incoming Resources £	Resources Expended £	Movement in Funds £
Unrestricted funds			
General fund	138,850	142,174	(3,324)

Total Fund	138,850	142,174	(3,324)

Triumphant Outreach Ministry International
Detailed Statement Of Financial Activities
For The Year Ended 31st December, 2024

	Unrestricted	Restricted	2024 Total Fund	2023 Total Fund
	£	£	£	£
INCOMING RESOURCES				
Tithes & Offering	81,806.42		81,806.42	144,363.00
Other income	32,790.60		32,790.60	
Gift Aid	24,252.77		24,252.77	16,584.00
Total Incoming Resources	138,849.79	-	138,849.79	160,947.00
RESOURCES EXPENDED				
Charitable Activities				
Donations & Warfare	2,858.00		2,858.00	10,062.00
Honorarium & Volunteer	-		-	1,000.00
Travelling and subsistence	379.00		379.00	956.00
Printing, postage & stationery	172.00		172.00	1,358.00
Evangelical/outreach materials	-		-	-
Church expenses	45,259.00		45,259.00	42,490.00
	48,668.00	-	**48,668.00**	**55,866.00**
Governance Costs				
Accountancy fees	2,956.00		2,956.00	3,645.00
Professional charges	-		-	-
	2,956.00	-	**2,956.00**	**3,645.00**
Support Costs Management				
Rent & rates	65,000.00		65,000.00	65,000.00
Light & heat	-		-	-
Insurance	1,838.00		1,838.00	-
Telephone & fax	953.00		953.00	3,097.00
Repairs & Maintenance	5,747.00		5,747.00	16,360.00
Software & IT	4,140.00		4,140.00	1,185.00
Service Charges	14.00		14.00	310.00
Security	1,159.00		1,159.00	-
Motor expenses	1,261.00		1,261.00	1,359.00
Equipments Expenses	2,065.00		2,065.00	-
Advert	-		-	1,600.00
Other Operating Exp - Cleaning	765.00		765.00	166.00
Depreciation charge	7,608.00		7,608.00	7,409.00
	90,550.00	-	**90,550.00**	**96,486.00**
TOTAL RESOURCES EXPENDED	**142,174.00**	-	**142,174.00**	**155,997.00**
NET INCOME	**- 3,324.21**	-	**- 3,324.21**	**4,950.00**

Triumphant Outreach Ministries International

England & Wales - Charity number 1182108

Accounts

Registered Charity Number
1182108

Report of the Trustees and
Unaudited Financial Statements For The Year Ended
31st December, 2023

Triumphant Outreach Ministry International

Triumphant Outreach Ministry International
Report Of The Trustees
For The Year Ended 31st December, 2023

REFERENCE AND ADMINISTRATIVE DETAILS
Registered Charity Number

Charity Number:1182108

Chairman:
Mr Derby Nii Amarh Ashitei

Principal address.
27 Swaythling House
Turnworth Crescent
London
SW15 4PQ

Trustees
Ms Juliana Mensah
Mr Derby Nii Amarh Ashitei
Ms Linda Barry-Adjokatse

Independent Examiner
Paperchase Taxation
22A Sydenham Road
Sydenham, London
SE26 5QW

Bankers
Lloyds

Triumphant Outreach Ministry International
Contents of The Financial Statements
For The Year Ended 31st December, 2023

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Triumphant Outreach Ministry International
Unaudited Financial Statements For The Year Ended
31st December, 2023

The trustees present their report with the financial statements of the charity for the year ended 31st December, 2023. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in July 2014.

STRUCTURE GOVERNANCE AND MANAGEMENT

Description of the charity's trusts

Governing document: Trust deed

The charity is a trust

Trustee selection is by appointment

OBJECTIVES AND ACTIVITIES

The Charity's objects are:

The advancement of the Christian Faith

The relief of poverty

The main activity of the charity is the establishment and maintenance of worship centres to enable the members of the public to participate in Christian worship. Making grants and donations to the needy.

ACHIEVEMENTS AND PERFORMANCE FOR THE PUBLIC BENEFIT

The charity have been fruitful in creating a relationship with the community through our operations during the last year. We also focused on teaching the christian believer to understand their identity and become responsible citizens in their respective communities. We believe that a strong christian help make a strong community where love and peace reigns.

RISK MANAGEMENT

The Trustees performed a study of the principal risks to which the Charity is exposed. A risk registry has been constructed to identify important hazards per area of activity, their nature, likelihood of occurrence, and the measures taken to control them. The Trustees evaluate the risk register on a regular basis during their meetings and are satisfied that measures are in place to manage the identified risks. The property is still covered by insurance should there be any unforseen eventuality.

The trustees declare that they have approved the trustees' report above.
Signed on behalf of the charity's trustees

Approved by order of the board of trustees on .....04/07/2024.....and signed on its behalf by:

.....D.N.A.A.....

Mr Derby Nii Amarh Ashitei

For Trustees

Triumphant Outreach Ministry International
Balance Sheet
as at 31 December 2023

	Notes	Unrestricted Funs	2023 Total Funds £	2022 Total Funds £
FIXED ASSETS				
Tangible assets	3	38,039	38,039	37,044
CURRENT ASSETS				
Stocks				
Debtors	5	54,174	54,174	32,893
assets				
Cash at bank and in hand		17,332	17,332	37,851
CREDITORS				
Amounts Falling Due within one Year	4	17,313	17,313	20,506
NET CURRENT ASSETS		54,193	54,193	50,238
TOTAL ASSETS LESS CURRENT LIABILITIES		92,232	92,232	87,282
NET ASSETS		92,232	92,232	87,282
Unrestricted Funds	5			
Unrestricted Funds			92,232	87,282
TOTAL FUNDS			92,232	87,282

The financial statements were approved by the Board of Trustees on 31/07/2024
and were signed on its behalf by: DERBY ASHITEI

Approved by Board of Trustees

The Notes Form Part of These Financial Statements

The Notes Form Part of These Financial Statements

Triumphant Outreach Ministry International
31st December, 2023

Independent Examiner's Report
To the Trustees

I report on the accounts for the year ended 31st December, 2023 set out on pages 5 to 10.

Respective responsibilities of trustees and examiner
The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under Section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required. The charity's gross income does not exceed £250,000 and I am qualified to undertake the examination by being a qualified member of ACCA.

It is my responsibility to:

examine the accounts under Section 145 of the 2011 Act to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and to state whether particular matters have come to my attention.

Basis of the independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. 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 no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statements below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

1) which gives me reasonable cause to believe that, in any material respect, the requirements which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met; or

2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Abiodun A Adeboyejo (FCCA,ACA,FAIA)
Accountants
22A Sydenham Road
London. SE26 5QW

Date 31/07/2024

Triumphant Outreach Ministry International
Statement of Financial Activities
For The Year Ended 31st December, 2023

	Notes	Unrestricted £	Restricted £	2023 Total Fund £	2022 Total Fund £
Income Resources					
Incoming Resources From Generated Funds					
Voluntary Income	1	160,947	-	160,947	124,444
Total Income Resources		160,947	-	160,947	124,444
Resources Expended					
Charitable Activities					
Physical & Spiritual Need		152,352	-	152,352	88,034
Governance Costs	2	3,645	-	3,645	2,302
Total Resources Expended		155,997	-	155,997	90,336
NET INCOMING RESOURCES		4,950	-	4,950	34,108
RECONCILATION OF FUNDS					
Total Funds Balances b/fwd		34,108	-	34,108	
Total Funds Balances c/fwd		39,058	-	39,058	34,108

The Notes Form Part of These Financial Statements

Triumphant Outreach Ministry International

Notes to the Financial Statementss
for the year ended 31 December 2023

1 ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities (issued July 2014)

Incoming resources
All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended
Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Tangible fixed assets
Taxation
The charity is exempt from tax on its charitable activities.

Fund accounting
Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

1 VOLUNTARY INCOME

	2023	2022
	£	£
Tithes, Offering & Thanksgiving	41,687	100,596
Other Income	102,676	-
	144,363	100,596

Grants received, included in the above, are as follows:	2023 £	2022 £
Other Grants	16,584	23,848

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2 GOVERNANCE COSTS

	2023	2022
Accountancy	3,645	2,302

Triumphant Outreach Ministry International

Notes to the Financial Statementss
for the year ended 31 December 2023

1 ACCOUNTING POLICIES

Accounting convention
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Tangible fixed assets
Taxation
The charity is exempt from tax on its charitable activities.

Fund accounting
Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

1 VOLUNTARY INCOME

	2023	2022
	£	£
Tithes, Offering & Thanksgiving	41,687	100,596
Other Income	102,676	-
	144,363	100,596

Grants received, included in the above, are as follows:	2023 £	2022 £
Other Grants	16,584	23,848

2

2 GOVERNANCE COSTS

	2023	2022
Accountancy	3,645	2,302

	3,645	2,302

4 Tangible fixed assets

	Church & Choir Equipments £	Plant and machinery etc £	Total £
Cost			
At 1 January 2023	38,985	10,000	48,985
At 31 December 2023	47,389	10,000	57,389
Depreciation			
At 1 January 2023	11,941	-	11,941
Charge for the year	5,409	2,000	7,409
At 31 December 2023	17,350	2,000	19,350
Net book value			
At 31 December 2023	30,039	8,000	38,039
At 31 December 2022	27,044	10,000	37,044

5 Debtors : Amounts Falling Due within one year

	2023 £	2022 £
Other debtors	54,174	32,893
Other debtors	-	393
	54,174	33,286

6 Creditors: amounts falling due within one year

	2023 £	2022 £
Trade Creditors	-	1,250

9 OPERATING LEASE COMMITMENTS

7 Creditors: amounts falling within one year

	2023 £	2022 £
Trade Creditors	-	1,250
Other Creditors	17,313	19,256
	17,313	20,506

	£	£
Expiring:		
Between one and five years		

5 Movement in Funds	At 01 01 23	Net Movement In Funds £	At 31 12 2023 £
Unrestricted funds			
General fund	87,282	4,950	92,232
TOTAL FUNDS	87,282	4,950	92,232

Net movement in funds, included in the above are as follows:

	Incoming Resources £	Resources Expended £	Movement in Funds £
Unrestricted funds			
General fund	160,947	155,997	4,950
Total Fund	160,947	155,997	4,950

Triumphant Outreach Ministry International
Detailed Statement Of Financial Activities
For The Year Ended 31st December, 2023

	Unrestricted	Restricted	2023 Total Fund	2022 Total Fund
	£	£	£	£
INCOMING RESOURCES				
Tithes & Offering	41,687.15		41,687.15	100,596.00
Other income	102,675.97		102,675.97	
Gift Aid	16,584.15		16,584.15	23,848.00
Total Incoming Resources	160,947.27	-	160,947.27	124,444.00
RESOURCES EXPENDED				
Charitable Activities				
Donations & Warfare	10,062.00		10,062.00	2,966.00
Honorarium & Volunteer	1,000.00		1,000.00	-
Travelling and subsistence	956.00		956.00	1,840.00
Printing, postage & stationery	1,358.00		1,358.00	45.00
Church expenses	42,490.00		42,490.00	26,355.00
	55,866.00	-	**55,866.00**	**31,206.00**
Governance Costs				
Accountancy fees	3,645.00		3,645.00	2,302.00
	3,645.00	-	**3,645.00**	**2,302.00**
Support Costs Management				
			-	-
Rent & rates	65,000.00		65,000.00	24,881.00
Telephone & fax	3,097.00		3,097.00	279.00
Repairs & Maintenance	16,360.00		16,360.00	11,549.00
Software & IT	1,184.68		1,184.68	5,878.00
Service Charges	310.00		310.00	30.00
Motor expenses	1,359.00		1,359.00	2,040.00
Other Legal & Professional fees	-		-	7,698.00
Advert	1,600.00		1,600.00	766.00
Other Operating Exp - Cleaning	166.00		166.00	-
Depreciation charge	7,409.00		7,409.00	3,707.00
	96,485.68	-	**96,485.68**	**56,828.00**
TOTAL RESOURCES EXPENDED	**155,996.68**	-	**155,996.68**	**90,336.00**
NET INCOME	**4,950.59**	-	**4,950.59**	**34,108.00**

Triumphant Outreach Ministries International

England & Wales - Charity number 1182108

Accounts

Registered Charity Number
1182108

Report of the Trustees and
Unaudited Financial Statements For The Year Ended
31st December, 2022

Triumphant Outreach Ministry International

Triumphant Outreach Ministry International
Report Of The Trustees
For The Year Ended 31st December, 2022

REFERENCE AND ADMINISTRATIVE DETAILS

Charity Number:1182108

Chairman:
Mr Derby Nii Amarh Ashitei

Principal address.
27 Swaythling House
Turnworth Crescent
London
SW15 4PQ

Trustees
Ms Juliana Mensah
Mr Derby Nii Amarh Ashitei
Ms Linda Barry-Adjokatse

Independent Examiner
Paperchase Taxation
22b Sydenham Road
Sydenham, London
SE26 5QW

Bankers
Lloyds

Triumphant Outreach Ministry International
Contents of The Financial Statements
For The Year Ended 31st December, 2022

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Triumphant Outreach Ministry International
Unaudited Financial Statements For The Year Ended
31st December, 2022

The trustees present their report with the financial statements of the charity for the year ended 31st December, 2022. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in July 2014.

STRUCTURE GOVERNANCE AND MANAGEMENT

Description of the charity's trusts

Governing document: Trust deed

The charity is a trust

Trustee selection is by appointment

OBJECTIVES AND ACTIVITIES

The Charity's objects are:

The advancement of the Christian Faith

The relief of poverty

The main activity of the charity is the establishment and maintenance of worship centres to enable the members of the public to participate in Christian worship. Making grants and donations to the needy.

ACHIEVEMENTS AND PERFORMANCE FOR THE PUBLIC BENEFIT

Despite the challenges of Covid 19, the church through the use of technology forged a stronger bond among members ensuring quality fellowship. The welfare of members were priortise in our operations this past year. Other plans were strategised to intergrate the love and fellowship to the community as the lockdown rules eases up.

RISK MANAGEMENT

The Trustees have conducted a review of the major risks which the Charity is exposed. A risk register has been established which identifies the major risks by area of activity, the nature of those risks, the likelihood of the risks happening and the measure taken to manage them. The Trustees review the risk register regularly at their meetings and are satisfied that systems are in place to manage the risks that have been identified. In particular, insurance cover is in place and the finances of the Charity are kept under review. Appropriate Disclosure & Barring Service check (DBS) training undertaken and, supported by regularly reviewed policies are done for all those who work with children or other vulnerable groups with the Charity.

The trustees declare that they have approved the trustees' report above.
Signed on behalf of the charity's trustees

Approved by order of the board of trustees on 28/09/2023 and signed on its behalf by:

.....

Mr Derby Nii Amarh Ashitei

For Trustees

Triumphant Outreach Ministry International
31st December, 2022

Independent Examiner's Report
To the Trustees

I report on the accounts for the year ended 31st December, 2022 set out on pages 5 to 10.

Respective responsibilities of trustees and examiner
The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under Section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required. The charity's gross income does not exceed £250,000 and I am qualified to undertake the examination by being a qualified member of ACCA.

It is my responsibility to:

examine the accounts under Section 145 of the 2011 Act to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and to state whether particular matters have come to my attention.

Basis of the independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. 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 no opinion is given as to whether the accounts present a 'true and fair view ' and the report is limited to those matters set out in the statements below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

1) which gives me reasonable cause to believe that, in any material respect, the requirements which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met; or

2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Abiodun A Adeboyejo (FCCA,ACA,FAIA)
Accountants
22b Sydenham Road
London. SE26 5QW

Date 28/09/2023

Triumphant Outreach Ministry International
Statement of Financial Activities
For The Year Ended 31st December, 2022

	Notes	Unrestricted £	Restricted £	2022 Total Fund £	2021 Total Fund £
Income Resources					
Incoming Resources From Generated Funds					
Voluntary Income	1	124,444	-	124,444	70,881
Total Income Resources		124,444	-	124,444	70,881
Resources Expended					
Charitable Activities					
Physical & Spiritual Need		88,784	-	88,784	51,832
Governance Costs	2	1,552	-	1,552	1,250
Total Resources Expended		90,336	-	90,336	53,082
NET INCOMING RESOURCES		34,108	-	34,108	17,799
RECONCILATION OF FUNDS					
Total Funds Balances b/fwd		17,799	-	17,799	
Total Funds Balances c/fwd		51,907	-	51,907	17,799

The Notes Form Part of These Financial Statements

Triumphant Outreach Ministry International
Balance Sheet
as at 31 December 2022

	Notes	Unrestricted Funs	2022 Total Funds	2021 Total Funds
			£	£
FIXED ASSETS				
Tangible assets	3	37,044	37,044	18,537
CURRENT ASSETS				
Debtors	5	32,893	32,893	-
Cash at bank and in hand		37,851	37,851	73,073
CREDITORS				
Amounts Falling Due within one Year	4	20,506	20,506	38,436
NET CURRENT ASSETS		50,238	50,238	34,637
TOTAL ASSETS LESS CURRENT LIABILITIES		87,282	87,282	53,174
NET ASSETS		87,282	87,282	53,174
Unrestricted Funds	5			
Unrestricted Funds			87,282	53,174
TOTAL FUNDS			87,282	53,174

The financial statements were approved by the Board of Trustees on 28/09/2023
and were signed on its behalf by: DERBY NII AMARH ASHITEI

Approved by Board of Trustees

The Notes Form Part of These Financial Statements

Triumphant Outreach Ministry International

Notes to the Financial Statementss
for the year ended 31 December 2022

1 ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities (issued July 2014)

Incoming resources
All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended
Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Tangible fixed assets
Taxation
The charity is exempt from tax on its charitable activities.

Fund accounting
Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

1 VOLUNTARY INCOME

	2022	2021
	£	£
Tithes, Offering & Thanksgiving	100,596	70,881
Gift Aid	23,848	-
	124,444	70,881

2 GOVERNANCE COSTS

	2022	2021
Accountancy	1,552	1,250
	1,552	1,250

3 Tangible fixed assets

Triumphant Outreach Ministry International

Notes to the Financial Statementss
for the year ended 31 December 2022

	Church & Choir Equipments £	Plant and machinery etc £	Total £
Cost			
At 1 January 2022	26,771	-	26,771
Additions	12,214	10,000	22,214
At 31 December 2022	38,985	10,000	48,985
Depreciation			
At 1 January 2022	8,234	-	8,234
Charge for the year	3,707	-	3,707
At 31 December 2022	11,941	-	11,941
Net book value			
At 31 December 2022	27,044	10,000	37,044
At 31 December 2021	18,537	-	18,537

4 Debtors : Amounts Falling Due within one year

	2022 £	2021 £
Other debtors- Lease Deposit	32,500	-
Other debtors	393	-
	32,893	-

5 Creditors: amounts falling due within one year

	2022 £	2021 £
Trade Creditors	1,250	1,250

6 Creditors: amounts falling within one year

	2022 £	2021 £
Trade Creditors	1,250	1,250
Other Creditors	19,256	19,757
Other Creditors	-	17,429
	20,506	38,436

7 Movement in Funds

	At 01 01 22	Net Movement In Funds £	At 31 12 2022 £
Unrestricted **funds**			
General fund	53,174	34,108	87,282
TOTAL FUNDS	53,174	34,108	87,282

Net movement in funds, included in the above are as follows:

	Incoming Resources £	Resources Expended £	Movement in Funds £
Unrestricted funds			
General fund	124,444	90,336	34,108
Total Fund	124,444	90,336	34,108

Triumphant Outreach Ministry International
Detailed Statement Of Financial Activities
For The Year Ended 31st December, 2022

	Unrestricted £	Restricted £	2022 Total Fund £	2021 Total Fund £
INCOMING RESOURCES				
Tithes & Offering	100,596.00		100,596.00	70,881.00
Other income	23,848.00		23,848.00	
Total Incoming Resources	124,444.00	-	124,444.00	70,881.00
RESOURCES EXPENDED				
Charitable Activities				
Donations & Gifts	2,966.00		2,966.00	10,815.00
Travelling and subsistence	1,840.00		1,840.00	444.00
Printing, postage & stationery	45.00		45.00	45.00
Church expenses	26,355.00		26,355.00	14,429.00
	31,206.00	-	**31,206.00**	**25,733.00**
Governance Costs				
Accountancy fees	1,552.00		1,552.00	1,250.00
	1,552.00	-	**1,552.00**	**1,250.00**
Support Costs Management				
Rent & rates	24,881.00		24,881.00	18,000.00
Light & heat	-		-	105.00
Telephone & fax	279.00		279.00	490.00
Repairs & Maintenance	11,549.00		11,549.00	816.00
Software & IT	5,878.00		5,878.00	1,713.00
Service Charges	30.00		30.00	
Solicitors Fees	750.00		750.00	-
Motor expenses	2,040.00		2,040.00	341.00
Other Legal & Professional fees	7,698.00		7,698.00	-
Advert	766.00		766.00	-
Depreciation charge	3,707.00		3,707.00	4,634.00
	57,578.00	-	**57,578.00**	**26,099.00**
TOTAL RESOURCES EXPENDED	**90,336.00**	-	**90,336.00**	**53,082.00**
NET INCOME	**34,108.00**	-	**34,108.00**	**17,799.00**

Triumphant Outreach Ministries International

England & Wales - Charity number 1182108

Accounts

Registered Charity Number
1182108

Report of the Trustees and
Unaudited Financial Statements For The Year Ended
31st December, 2021

Triumphant Outreach Ministry International

Triumphant Outreach Ministry International
Report Of The Trustees
For The Year Ended 31st December, 2021

REFERENCE AND ADMINISTRATIVE DETAILS

Charity Number:1182108

Chairman:
Mr Derby Nii Amarh Ashitei

Principal address.
27 Swaythling House
Turnworth Crescent
London
SW15 4PQ

Trustees
Ms Juliana Mensah
Mr Derby Nii Amarh Ashitei
Ms Linda Barry-Adjokatse

Independent Examiner
Paperchase Taxation
22b Sydenham Road
Sydenham, London
SE26 5QW

Bankers
Lloyds

Triumphant Outreach Ministry International
Contents of The Financial Statements
For The Year Ended 31st December, 2021

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Triumphant Outreach Ministry International
Unaudited Financial Statements For The Year Ended
31st December, 2021

The trustees present their report with the financial statements of the charity for the year ended 31st December, 2021. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in July 2014.

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Description of the charity's trusts

Governing document: Trust deed

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The relief of poverty

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Despite the challenges of Covid 19, the church through the use of technology forged a stronger bond among members ensuring quality fellowship. The welfare of members were priortise in our operations this past year. Other plans were strategised to intergrate the love and fellowship to the community as the lockdown rules eases up.

RISK MANAGEMENT

The Trustees have conducted a review of the major risks which the Charity is exposed. A risk register has been established which identifies the major risks by area of activity, the nature of those risks, the likelihood of the risks happening and the measure taken to manage them. The Trustees review the risk register regularly at their meetings and are satisfied that systems are in place to manage the risks that have been identified. In particular, insurance cover is in place and the finances of the Charity are kept under review. Appropriate Disclosure & Barring Service check (DBS) training undertaken and, supported by regularly reviewed policies are done for all those who work with children or other vulnerable groups with the Charity.

The trustees declare that they have approved the trustees' report above.
Signed on behalf of the charity's trustees

Approved by order of the board of trustees on .....26 th October, 2022.....and signed on its behalf by:

.....

Mr Derby Nii Amarh Ashitei

For Trustees

Triumphant Outreach Ministry International
31st December, 2021

Independent Examiner's Report
To the Trustees

I report on the accounts for the year ended 31st December, 2021 set out on pages 5 to 10.

Respective responsibilities of trustees and examiner
The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under Section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required. The charity's gross income does not exceed £250,000 and I am qualified to undertake the examination by being a qualified member of ACCA.

It is my responsibility to:

examine the accounts under Section 145 of the 2011 Act to follow the procedures laid down in the General Directions given by the Charity Commission (under Section l45(5)(b) of the 2011 Act); and to state whether particular matters have come to my attention.

Basis of the independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. 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 no opinion is given as to whether the accounts present a 'true and fair view ' and the report is limited to those matters set out in the statements below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

1) which gives me reasonable cause to believe that, in any material respect, the requirements which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met; or

2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Abiodun A Adeboyejo (FCCA,ACA,FAIA)
Accountants
22b Sydenham Road
London. SE26 5QW

Date.....

Triumphant Outreach Ministry International
Statement of Financial Activities
For The Year Ended 31st December, 2021

	Notes	Unrestricted £	Restricted £	2021 Total Fund £	2020 Total Fund £
Income Resources					
Incoming Resources From Generated Funds					
Voluntary Income	1	70,881	-	70,881	69,240
Total Income Resources		70,881	-	**70,881**	**69,240**
Resources Expended					
Charitable Activities					
Physical & Spiritual Need		51,832	-	51,832	43,556
Governance Costs	2	1,250	-	1,250	1,250
Total Resources Expended		**53,082**	-	**53,082**	**44,806**
NET INCOMING RESOURCES		**17,799**	-	**17,799**	**24,434**
RECONCILATION OF FUNDS					
Total Funds Balances b/fwd		**24,434**	-	**24,434**	
Total Funds Balances c/fwd		**42,233**	-	**42,233**	**24,434**

The Notes Form Part of These Financial Statements

Triumphant Outreach Ministry International
Balance Sheet
as at 31 December 2021

	Notes	Unrestricted Funs	2021 Total Funds £	2020 Total Funds £
FIXED ASSETS				
Tangible assets	3	18,537	18,537	23,171
CURRENT ASSETS				
Cash at bank and in hand		73,073	73,073	53,894
CREDITORS				
Amounts Falling Due within one Year	4	38,436	38,436	41,690
NET CURRENT ASSETS		34,637	34,637	12,204
TOTAL ASSETS LESS CURRENT LIABILITIES		53,174	53,174	35,375
NET ASSETS		53,174	53,174	35,375
Unrestricted Funds	5			
Unrestricted Funds			53,174	35,375
TOTAL FUNDS			53,174	35,375

The financial statements were approved by the Board of Trustees on 26th October, 2022
and were signed on its behalf by: Mr Derby Nii Amarh Ashitei

Approved by Board of Trustees

The Notes Form Part of These Financial Statements

Triumphant Outreach Ministry International

Notes to the Financial Statementss
for the year ended 31 December 2021

1 ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities (issued July 2014)

Incoming resources
All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended
Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Tangible fixed assets
Taxation
The charity is exempt from tax on its charitable activities.

Fund accounting
Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

1 VOLUNTARY INCOME

	2021 £	2020 £
Tithes, Offering & Thanksgiving	70,881	69,240
	70,881	69,240

2 GOVERNANCE COSTS

	2021	2020
Accountancy	1,250	1,250
	1,250	1,250

4 Tangible fixed assets

	Church & Choir Equipments £

Cost	
At 1 January 2021	26,771
At 31 December 2021	26,771
Depreciation	
At 1 January 2021	3,600
Charge for the year	4,634
At 31 December 2021	8,234
Net book value	
At 31 December 2021	18,537
At 31 December 2020	23,171

5	**Creditors: amounts falling due within one year**	**2021**	**2020**
		£	**£**
	Trade Creditors	1,250	750

9 OPERATING LEASE COMMITMENTS

6	**Creditors: amounts falling within one year**	**2021**	**2020**
		£	**£**
	Trade Creditors	1,250	750
	Other Creditors	19,757	20,000
	Other Creditors	17,429	20,940
		38,436	41,690

5	**Movement in Funds**	**At 01 01 21**	**Net Movement In Funds**	**At 31 12 2021**
			£	**£**
	Unrestricted **funds**			
	General fund	35,375	17,799	53,174
	TOTAL FUNDS	35,375	17,799	53,174

Net movement in funds, included in the above are as follows:

	Incoming Resources	**Resources Expended**	**Movement in Funds**
	£	**£**	**£**
Unrestricted funds			
General fund	70,881	53,082	17,799
Total Fund	70,881	53,082	17,799

Triumphant Outreach Ministry International
Detailed Statement Of Financial Activities
For The Year Ended 31st December, 2021

	Unrestricted	Restricted	2021 Total Fund	2020 Total Fund
	£	£	£	£
INCOMING RESOURCES				
Tithes & Offering	70,881.22		70,881.22	69,240.00
Total Incoming Resources	70,881.22	-	70,881.22	69,240.00
RESOURCES EXPENDED				
Charitable Activities				
Pastoral allowances	-		-	5,550.00
Donations & Gifts	10,815.00		10,815.00	9,351.00
Honorarium & Volunteer	-		-	1,800.00
Travelling and subsistence	444.00		444.00	5,148.00
Printing, postage & stationery	45.00		45.00	43.00
Church expenses	14,429.00		14,429.00	1,170.00
Members' welfare and training	-		-	177.00
	25,733.00	-	**25,733.00**	**23,239.00**
Governance Costs				
Accountancy fees	1,250.00		1,250.00	1,250.00
	1,250.00	-	**1,250.00**	**1,250.00**
Support Costs Management				
Rent & rates	18,000.00		18,000.00	12,000.00
Light & heat	105.00		105.00	3,060.00
Insurance	-		-	555.00
Telephone & fax	490.00		490.00	527.00
Repairs & Maintenance	816.00		816.00	1,980.00
Software & IT	1,712.68		1,712.68	322.00
Motor expenses	341.00		341.00	100.00
Service Charges	-		-	15.00
Other Operating Exp - Cleaning	-		-	158.00
Depreciation charge	4,634.00		4,634.00	1,600.00
	26,098.68	-	**26,098.68**	**20,317.00**
TOTAL RESOURCES EXPENDED	**53,081.68**	-	**53,081.68**	**44,806.00**
NET INCOME	**17,799.54**	-	**17,799.54**	**24,434.00**

Triumphant Outreach Ministries International

England & Wales - Charity number 1182108

Accounts

Registered Charity Number
1182108

Report of the Trustees and
Unaudited Financial Statements For The Year Ended
31st December, 2020

Triumphant Outreach Ministry International

Triumphant Outreach Ministry International
Report Of The Trustees
For The Year Ended 31st December, 2020

REFERENCE AND ADMINISTRATIVE DETAILS

Charity Number:1182108

Chairman:
Mr Derby Nii Amarh Ashitei

Principal address.
27 Swaythling House
Turnworth Crescent
London
SW15 4PQ

Trustees
Ms Juliana Mensah
Mr Derby Nii Amarh Ashitei
Ms Linda Barry-Adjokatse

Independent Examiner
Paperchase Taxation
22b Sydenham Road
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Triumphant Outreach Ministry International
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For The Year Ended 31st December, 2020

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Triumphant Outreach Ministry International
Unaudited Financial Statements For The Year Ended
31st December, 2020

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The Trustees have conducted a review of the major risks which the Charity is exposed. A risk register has been established which identifies the major risks by area of activity, the nature of those risks, the likelihood of the risks happening and the measure taken to manage them. The Trustees review the risk register regularly at their meetings and are satisfied that systems are in place to manage the risks that have been identified. In particular, insurance cover is in place and the finances of the Charity are kept under review. Appropriate Disclosure & Barring Service check (DBS) training undertaken and, supported by regularly reviewed policies are done for all those who work with children or other vulnerable groups with the Charity.

The trustees declare that they have approved the trustees' report above.
Signed on behalf of the charity's trustees

Approved by order of the board of trustees on 29/06/2021 and signed on its behalf by:

.....

Mr Derby Nii Amarh Ashitei

For Trustees

Triumphant Outreach Ministry International
31st December, 2020

Independent Examiner's Report
To the Trustees

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1) which gives me reasonable cause to believe that, in any material respect, the requirements which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met; or

2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Abiodun A Adeboyejo (FCCA,ACA,FAIA)
Accountants
22b Sydenham Road
London. SE26 5QW

Date.....

Triumphant Outreach Ministry International
Statement of Financial Activities
For The Year Ended 31st December, 2020

	Notes	Unrestricted £	Restricted £	2020 Total Fund £	2019 Total Fund £
Income Resources					
Incoming Resources From Generated Funds					
Voluntary Income	1	69,240	-	69,240	42,233
Total Income Resources		69,240	-	**69,240**	**42,233**
Resources Expended					
Charitable Activities					
Physical & Spiritual Need		43,556	-	43,556	30,042
Governance Costs	2	1,250	-	1,250	1,250
Total Resources Expended		**44,806**	-	**44,806**	**31,292**
NET INCOMING RESOURCES		**24,434**	-	**24,434**	**10,941**
RECONCILATION OF FUNDS					
Total Funds Balances b/fwd		**10,941**	-	**10,941**	
Total Funds Balances c/fwd		**35,375**	-	**35,375**	**10,941**

The Notes Form Part of These Financial Statements

Triumphant Outreach Ministry International
Balance Sheet
as at 31 December 2020

	Notes	Unrestricted Funs	2020 Total Funds	2019 Total Funds
			£	£
FIXED ASSETS				
Tangible assets	3	23,171	23,171	8,001
CURRENT ASSETS				
Cash at bank and in hand		53,894	53,894	20,564
CREDITORS				
Amounts Falling Due within one Year	4	41,690	41,690	17,624
NET CURRENT ASSETS		12,204	12,204	2,940
TOTAL ASSETS LESS CURRENT LIABILITIES		35,375	35,375	10,941
NET ASSETS		35,375	35,375	10,941
Unrestricted Funds	5			
Unrestricted Funds			35,375	10,941
TOTAL FUNDS			35,375	10,941

The financial statements were approved by the Board of Trustees on 29/06/2021
and were signed on its behalf by: REV. DERBY NII AMARH ASHITEI

Approved by Board of Trustees

The Notes Form Part of These Financial Statements

Triumphant Outreach Ministry International

Notes to the Financial Statementss
for the year ended 31 December 2020

1 ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities (issued July 2014)

Incoming resources
All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended
Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Tangible fixed assets
Taxation
The charity is exempt from tax on its charitable activities.

Fund accounting
Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

1 VOLUNTARY INCOME

	2020	2019
	£	£
Tithes, Offering & Thanksgiving	48,256	23,067
Other Income	20,985	19,166
Gift Aid	-	-
	69,241	42,233

2 GOVERNANCE COSTS

	2020	2019
Accountancy	1,250	1,250
	1,250	1,250

Triumphant Outreach Ministry International

Notes to the Financial Statementss
for the year ended 31 December 2020

3 Tangible fixed assets

	Church & Choir Equipments £
Cost	
At 1 January 2020	10,001
Additions	16,770
At 31 December 2020	26,771
Depreciation	
At 1 January 2020	2,000
Charge for the year	1,600
At 31 December 2020	3,600
Net book value	
At 31 December 2020	23,171
At 31 December 2019	8,001

4 Creditors: amounts falling within one year

	2020 £	2019 £
Trade Creditors	750	-
Other Creditors	20,000	-
Other Creditors	20,940	17,624
	41,690	17,624

5 Movement in Funds

	At 01 01 20	Net Movement In Funds £	At 31 12 2020 £
Unrestricted **funds**			
General fund	10,941	24,434	35,375
TOTAL FUNDS	10,941	24,434	35,375

Net movement in funds, included in the above are as follows:

	Incoming Resources £	Resources Expended £	Movement in Funds £
Unrestricted funds			
General fund	69,240	44,806	24,434
Total Fund	69,240	44,806	24,434

Triumphant Outreach Ministry International
Detailed Statement Of Financial Activities
For The Year Ended 31st December, 2020

	Unrestricted	Restricted	2020 Total Fund	2019 Total Fund
	£	£	£	£
INCOMING RESOURCES				
Tithes & Offering	48,255.87		48,255.87	23,067.32
Other income	20,984.50		20,984.50	19,166.13
Total Incoming Resources	69,240.37	-	69,240.37	42,233.45
RESOURCES EXPENDED				
Charitable Activities				
Pastoral allowances	5,550.00		5,550.00	5,255.00
Donations & Gifts	9,351.00		9,351.00	4,043.00
Honorarium & Volunteer	1,800.00		1,800.00	1,550.00
Travelling and subsistence	5,148.00		5,148.00	1,756.00
Printing, postage & stationery	43.00		43.00	125.00
Church expenses	1,170.00		1,170.00	1,650.00
Members' welfare and training	177.00		177.00	-
	23,239.00	-	23,239.00	14,379.00
Governance Costs				
Accountancy fees	1,250.00		1,250.00	1,250.00
	1,250.00	-	1,250.00	1,250.00
Support Costs Management				
Rent & rates	12,000.00		12,000.00	10,500.00
Light & heat	3,060.00		3,060.00	255.00
Insurance	555.00		555.00	550.00
Telephone & fax	527.00		527.00	903.00
Repairs & Maintenance	1,980.00		1,980.00	1,455.00
Software & IT	321.51		321.51	
Service Charges	15.00		15.00	
Motor expenses	100.00		100.00	-
Other Operating Exp - Cleaning	158.00		158.00	-
Depreciation charge	1,600.00		1,600.00	2,000.00
	20,316.51	-	20,316.51	15,663.00
TOTAL RESOURCES EXPENDED	44,805.51	-	44,805.51	31,292.00
NET INCOME	24,434.86	-	24,434.86	10,941.45