

HOUSE OF SANCTUARY MINISTRIES

England & Wales · Charity number 1183045

Details

Status Registered

Legal form Other

Registered 2019-04-18

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

Contact

Address Home Farm
2 Orchard Hill
Little Billing
Northampton
NN3 9AG

Phone +447990650738

Email lexington2009@hotmail.co.uk

Activities

Objects: TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE TO THE STATEMENT OF BELIEFS APPEARING IN THE SCHEDULE HERETO IN THE UNITED KINGDOM AND OTHER PARTS OF THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT

Activities: Religious activities

Classification

- **How:** Provides Services
- **What:** Religious Activities
- **Who:** Children/young People, The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£29,383	£15,576	-	-
2024-03-31	£24,372	£24,066	-	-
2023-03-31	£20,913	£24,832	-	-
2022-03-31	£8,766	£6,125	-	-
2021-03-31	£6,195	£4,200	-	-

Trustees

Name	Role	Appointed
Rev Lord Banahene	Chair	2019-04-18
Nana Yaa Nehia		2019-04-18
Sandy Acheampong		2019-04-18

HOUSE OF SANCTUARY MINISTRIES

England & Wales - Charity number 1183045

Accounts

HOUSE OF SANCTUARY MINISTRIES

CHARITY NUMBER: **1183045**

HOUSE OF SANCTUARY MINISTRIES

REPORT AND FINANCIAL STATEMENTS FOR

YEAR ENDED 31ST MARCH 2025

*J & T LEXINGTON SERVICES LIMITED
8 HOLME CLOSE, REDHILL GRANGE
WELLINGBOROUGH
NN9 5YF*

HOUSE OF SANCTUARY MINISTRIES

	Page
CONTENTS	1
Charity information	2
Independent Examiner's report	3
Income and Expenditure Account	4
Balance Sheet	5
Notes to the Accounts	6 – 8

HOUSE OF SANCTUARY MINISTRIES

REFERENCE AND ADMINISTRATIVE DETAILS

Charity Number

1183045

Registered office

2 Orchard Hill
Little Billing
NORTHAMPTON
NN3 9AG

Trustees

Lord Baahene
Sandy Acheampong
Nana Yaa Nehia

Accountants

J & T Lexington Services Limited
8 Holme Close
Redhill Grange
Wellingborough
NN9 5YF

HOUSE OF SANCTUARY MINISTRIES

Trustees' Report

The Trustees have pleasure in submitting their report, and accounts for the year ended 31st March 2025. The financial statements have been prepared in accordance with the accounting policies set out on page 9, and comply with the statement of recommended practice.

Constitution, objective of the charity, principal activity.

The charity is governed under a constitution dated 29th March 2018 and amended on 07th April 2019 with charity registration number **1183045**.

The objectives of the charity:

- The advancement of Christian faith.

The ministry is involved in Christian outreach programmes designed to increase Christian awareness and spread the gospel of our Lord Jesus Christ.

Review of the financial position

The charity made a surplus for the year amounting to £13,807.

Approval

The report was approved by the board of trustees on 2025 and signed on their behalf by:

Rev Lord Banahene

HOUSE OF SANCTUARY MINISTRIES

Independent Examiner's Report
To the Trustees

HOUSE OF SANCTUARY MINISTRIES

I report on the accounts of the church for the year ended 31st March 2025 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

Respective responsibilities of trustees and examiner

The trustees of the charity are responsible for the preparation of the accounts. The charity's trustee 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.

Having satisfied myself that the charity is not subject to audit and is eligible for independent examination, it is my responsibility to:

- 1) Examine the accounts under section 145 of the 2011 Act.
- 2) Follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act) and
- 3) To state whether particular matters have come to my attention.

Basis of Independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the church and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

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

- (1) which gives me reasonable cause to believe that, in any material aspect, the trustees have not met reasonable requirements to ensure that:
 - proper accounting records are kept (in accordance with section 41 of the Act)
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act: or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Joseph Kinuthia CPA, DMS, MBA
J & T Lexington Services Ltd
8 Holme Close, Redhill Grange
Wellingborough

HOUSE OF SANCTUARY MINISTRIES

NN9 5YF

Statement of financial activities for the year ended 31st March 2025 Incorporating the Income and Expenditure Account

	Note	2025 £
Incoming Resources		
Incoming resources from generated funds		
Tithes & offerings	2	29,383
Total Incoming Resources		29,383
Resources expended		
<u>Charitable activities</u>		
Rent		10,236
Motor vehicle expenses		1,247
Insurance		2,390
Media		300
Depreciation		1,110
Total resources expended		15,283
Governance cost		293
		15,576
Net incoming/ (outgoing) resources		13,807
Balance carried forward at 31st March 2025		13,807

HOUSE OF SANCTUARY MINISTRIES

Balance Sheet as at 31st March 2025

		<u>2025</u> £
Fixed assets		
Tangible fixed assets	3	4,890
Current assets		
Cash at bank and in hand		30,956
Creditors-amounts falling due within one year	5	<u>(293)</u>
Net current assets/(liabilities)		<u>30,663</u>
Net assets		<u><u>35,553</u></u>
Represented by:		
Funds of the charity		
Reserves		21,746
Net incoming resources		<u>13,807</u>
Total funds		<u><u>35,553</u></u>

The financial statements were approved by the Trustees on2025 and signed on their behalf by:

Rev Lord Banahene

Trustee

HOUSE OF SANCTUARY MINISTRIES

Notes to the financial statements for the year ended 31st March 2025

1. Accounting policies

a) Accounting basis

These accounts have been prepared on the receipts and payments basis under section 42(3) of the Charities Act 1993 and the Statement of Recommended Practice on Accounting by Charities published in March 2008. The adoption of the revised SORP has resulted in reclassification of some items.

b) Incoming resources

i) Voluntary income

Voluntary income is received by way of Tithes offerings, donations and gifts and is included in full in the Statement of Financial Activities when receivable.

c) Resources expended

All expenditure is accounted for on an accruals basis.

d) Restricted and unrestricted funds

Income received for restricted purposes is included in a separate restricted fund against which appropriate expenditure is allocated. Restricted funds are those funds which represent grants and donations for a specific purpose. Upon full performance of the purpose of the grant, any surplus is then retrievable by the donor. Income generated for the objects of the charity without further specified purpose is allocated to unrestricted funds. Accumulated surpluses may be retained by the church and are expendable at the discretion of the trustees in furtherance of the church's objects. There were no restricted funds during the year.

HOUSE OF SANCTUARY MINISTRIES

Notes to the financial statements for the year ended 31st March 2025

1. Accounting policies (continued)

e) Designated funds

Designated funds are allocated out of unrestricted funds by the trustees for specific purposes. The use of such funds is at the trustees' discretion. There were no designated funds during the year.

g) Irrecoverable VAT

The church is unable to recover VAT since it does not make taxable supplies. The cost of irrecoverable VAT is not separately analysed in the financial statements.

h) Cash Flow

The church has taken advantage of the exemptions in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small church.

2. Incoming resources from generated funds

	Unrestricted £	Restricted £	Total funds 2025 £
Tithes and offerings	29,383	-	29,383
	<u>29,383</u>	<u>-</u>	<u>29,383</u>

HOUSE OF SANCTUARY MINISTRIES

3. Tangible fixed assets

	MiniBus	Church Equipment & Instruments	Total
	£	£	£
Cost			
At 1st April 2024	3,000	-	3,000
Additions	-	3,000	3,000
At 31st March 2025	<u>3,000</u>	<u>3,000</u>	<u>6,000</u>
Depreciation			
At 1st April 2024	-	-	-
Charge	750	360	1,110
At 31st March 2025	<u>750</u>	<u>360</u>	<u>1,110</u>
Net book value 2025	<u>2,250</u>	<u>2,640</u>	<u>4,890</u>

4. Creditors

	2025
	£
Accountancy fees	<u>293</u>
	<u>293</u>