

RUH MINISTRIES

ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2021



RUH MINISTRIES
FOR THE YEAR ENDED 30 JUNE 2021

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TRUST INFORMATION

Trustees

Karamjeet Ballagan
Kamaljeet Shemar
Manjit Mangat

Charity registration number

1183917

Principal Address

57 Somerset Road
Edgbaston
Birmingham
B15 2PE

Accountant

J R Caladine FCCA CTA FCIE
Caladine Limited
Chartered Certified Accountants
Chantry House
22 Upperton Road
Eastbourne
East Sussex
BN21 1BF

The Trustees of Ruh Ministries present their Annual Report and the Financial Statements of the Charity for the period 1 July 2020 to 30 June 2021.

1 Objectives

The objects of the CIO are:

To advance the Christian religion in Birmingham, for the benefit of the public mainly, but not exclusively, through the holding of prayer meetings, lectures, public celebrations of religious festivals, broadcasting and distributing literature on the Christian faith to enlighten others about the Christian religion.

2 Review of activities

Ruh Ministries began its Ministry in June 2019 having been previously known as Seek Kingdom Ministries with Equipment transferred to Ruh Ministries.

From July 2020, we have continued our mission of reaching through social media and Zoom, as we did not have a church in person fellowship due to government lockdown and covid regulations. During the last year we have been helping our mission projects in north and south India and Macedonia. During the start of 2021 we have started our Feeding the Poor project as part of Ruh Ministries' commitment to financial support to the orphans, poor families and widows.

As an organisation, we aim to deliver Christian TV programming in areas of education, drama and music. We are in early stages of doing this as we are training our members in the areas of worship and music and we want to ensure that we broadcast quality programmes. We currently have a YouTube channel and a Facebook account, we also use a WhatsApp group and this predominantly for our members and to other Christians who expressed an interest in listening to our programmes. The broadcasts are from our Sunday Service worship which we send out to the people and these are shared on social media.

We plan to build up a portfolio of programmes including:-

- Drama
- Young People Dance
- Education - Christian education and links with health and well-being

We are in the early stages but the majority of the content of the broadcast will be about the biblical messages and principles of a Christian faith and lifestyle, this will include racial harmony, community harmony, feeding the poor, looking after those who are sick and wider social action programmes. All content will contain Christian faith material, health and well-being, clearly referenced and within broadcasting guidelines. We have attendees of about 25 regularly attending our Church, the community is predominantly Asians with varying backgrounds.

3 Structure, governance and management

The Trust is a Charitable Incorporated Organisation, charity number 1183917, and was registered with the Charity Commission on 17 June 2019.

The Trust is governed by the the Trustees who have ultimate oversight. The Trustees are appointed by a resolution of the majority of the existing Trustees. The Trustees who acted during the year were:

Karamjeet Ballagan
Kamaljeet Shemar
Manjit Mangat

4 Financial review and reserves policy

The Trust raised over £11,400 during the period. Of this some £1,280 was used to cover overhead expenses.

Reserves at the year end were £16,652 (2020: £15,200)

5 Public Benefit

The Trustees have considered the Charity Commission guidance on public benefit when planning and undertaking its activities.

6 Risk Management

The Trustees have assessed the major risks to which the trust is exposed, and are satisfied that systems are in place to mitigate exposure to major risks.

Approved by the Trustees and signed on their behalf by:



Mrs Manjit Mangat
Trustee

Date: 18 August 2021

CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE TRUSTEES ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF RUH MINISTRIES FOR THE YEAR ENDED 30 JUNE 2021

In order to assist you to fulfil your duties under the Charities Act 2011, we have prepared for your approval the financial statements of Ruh Ministries for the year ended 30 June 2021, which comprise the statement of financial activities and the related notes from the charity's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <https://www.accaglobal.com/gb/en/member/standards/rules-and-standards/rulebook.html>.

This report is made to the charity's Trustees, as a body, in accordance with the terms of our engagement letter dated 22 July 2020. Our work has been undertaken solely to prepare for your approval the financial statements of Ruh Ministries and state those matters that we have agreed to state to the charity's Trustees, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at https://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Ruh Ministries and the charity's Trustees as a body, for our work or for this report.

It is your duty to ensure that Ruh Ministries has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and deficit of Ruh Ministries. You consider that Ruh Ministries is exempt from the statutory audit requirement for the year, and is not required to obtain an independent examiner's report.

We have not been instructed to carry out an audit or a review of the financial statements of Ruh Ministries. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Caladine Limited

Chartered Certified Accountants
Chantry House
22 Upperton Road
Eastbourne
BN21 1BF

Date: 19 August 2020

Receipts and Payments Account

	2021	2020
Receipts	£	£
Weekly cash Offerings	2,285	10,987
Cash Other	-	1,180
Standing orders	9,156	7,961
Donations	-	10,073
Total incoming resources	<u>11,441</u>	<u>30,200</u>
Payments		
Donations Overseas	8,709	11,802
Equipment	-	1,072
Sundry	86	88
Insurance	-	226
Donations UK	65	258
Refreshments	-	255
Rent	648	1,300
Accountancy	480	-
Total resources expended	<u>9,988</u>	<u>15,001</u>
Net receipts/(payments)	1,453	15,200
Cash funds brought forward 1 July 2020	15,200	-
Cash funds carried forward 30 June 2021	<u>16,652</u>	<u>15,200</u>

Statement of Assets and Liabilities as at 30 June 2021

	2020	2021
	£	£
<u>Cash funds</u>		
Current account	13,138	15,156
Cash	2,062	1,497
	<u>15,200</u>	<u>16,652</u>
<u>Equipment</u>		
Equipment at cost	11,442	11,442
	<u>11,442</u>	<u>11,442</u>
<u>Liabilities</u>		
Independent Examination Fee	480	480
	<u>480</u>	<u>480</u>

Approved by the Trustees' of Ruh Ministries



Mrs Manjit Mangat
Trustee

Date 18.5.21

NOTES TO THE FINANCIAL STATEMENTS

1. Accounting Policies

The financial statements have been prepared as a Receipts and Payments in accordance with section 133 of the Charities Act 2011.

Unrestricted income funds are general funds that are available for use at the trustees' discretion in furtherance of the objectives of the charity

Restricted funds are those donated for use in a particular area or for specific purposes, the use of which is restricted to that area or purpose.

3. Trustee remuneration and expenses

No remuneration was received by any of the Trustees and no expenses were re-imbursed to the Trustees in the year ended 30 June 2021. (2020 £Nil)

4. Related party disclosure

There are no related party disclosures.

5. Financial Commitment

Rent is paid to Church of God of Prophecy under a memorandum of understanding, reviewed and signed annually.

