

**RUH MINISTRIES**

**ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30 JUNE 2022**



**RUH MINISTRIES**  
**FOR THE YEAR ENDED 30 JUNE 2022**

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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 2021 to 30 June 2022.

## **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 relies on volunteers wholly and our charity is grateful for the the efforts and goodwill of those who are the involved in our church service and charity activities.

Worship and Prayer

We have been having prayer on zoom every Wednesday which includes bible study, worship and prayer.

We did not have a church in person fellowship due to government lockdown and covid regulations. The broadcasts were carried out at home and shared on social media. We want to continue to reach our communities with the light of the gospel of Jesus Christ; to be the salt to our families, towns, cities and nations.

We will continue towards encouraging our church to be reaching to the people in their language and culture. To raise the value of active participation of our church members in meaningful, inspirational and reverential prayer and spirituality disciplines with the belief that all belongs to God and is our act of worship.

We empower our local congregations and families in their role as the primary faith educators. Our Sunday services reconvened in October 2021 since the national lockdown in March 2020. Worship, prayer, preaching and teaching are an integral part of our Sunday services.

Despite lockdown and despite limited interaction we were able to reach some new people online. The church continues to provide benefit through international aid, Ukraine and Macedonia, We also provided funds to our missions projects in India, leprosy, orphanages and feeding the poor people of India.

Looking ahead, the majority of the content of the broadcast will be about the biblical messages and principles of a Christian faith and lifestyle, community harmony, wider social action programmes. All content will contain Christian faith material, health and well-being. We have attendees attending our Church predominantly from the southern Asians community with varying backgrounds.

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.

Evangelism: We have resources, tracts, invitations and encouraging and sharing our faith, as a gift from God and actively seek, recognize and act on opportunities to meet with our families, friends and others. We are committed to respond to Jesus' call of service to others and His instruction to love others as we love ourselves. We will continue to encourage meaningful social action service provision across our networking with Church of God of Prophecy church and strategically partner with other churches to bring hope to our communities.

**2 Review of activities (continued)**

Although, there have been many challenges as we are living in unprecedented times that we are all having to cope with but our hope and faith is in Jesus Christ our Lord and Saviour. The trustees wish to thank all our members, leaders, families and community for the continued support over the year.

**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 received cash income of £19,434 in the year and total cash payments of £9,411 resulting in a cash surplus of £10,023.

Cash reserves at the year end were £26,674 (2021: £16,652).

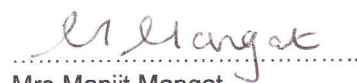
**5 Public Benefit**

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: 29/8/22



**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE TRUSTEES ON THE  
PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2022**

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 2022, 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](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.

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**Caladine Limited**

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

Date: .....

**Receipts and Payments Account**

	<b>2022</b>	<b>2021</b>
<b>Receipts</b>	<b>£</b>	<b>£</b>
Weekly cash offerings	4,862	2,285
Standing orders	11,872	9,156
Sale of equipment	2,700	-
Other donations	-	-
Total incoming resources	<u>19,434</u>	<u>11,441</u>
<b>Payments</b>		
Donations overseas	7,200	8,709
Equipment	234	-
Insurance	228	-
Donations UK	280	65
Website and software subscriptions	245	134
Rent	720	600
Accountancy	480	480
Sundry	24	-
Total resources expended	<u>9,411</u>	<u>9,988</u>
Net receipts/(payments)	10,023	1,453
Cash funds brought forward 1 July 2021	16,652	15,200
Cash funds carried forward 30 June 2022	<u><u>26,674</u></u>	<u><u>16,652</u></u>

**Statement of Assets and Liabilities as at 30 June 2021**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b><u>Cash funds</u></b>		
Current account	25,833	15,156
Cash	841	1,496
	<u>26,674</u>	<u>16,652</u>

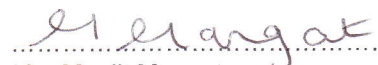
**Equipment**

Equipment at cost at 1 July 2021	11,442	11,442
Cost price of assets sold in year	(3,946)	
Equipment at cost as at 30 June 2022	<u>7,496</u>	<u>11,442</u>

**Liabilities**

Accountancy fee	360	480
	<u>360</u>	<u>480</u>

Approved by the Trustees' of Ruh Ministries



Mrs Manjit Mangat  
Trustee

Date 29.8.22



**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 2022. (2021: £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.