

RUH MINISTRIES

ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2023



RUH MINISTRIES
FOR THE YEAR ENDED 30 JUNE 2023

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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 2022 to 30 June 2023.

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 to Jesus Christ foremost and for the efforts and goodwill of our members who are involved in our church service and charity activities. At the start of the year we were worshipping at Aberdeen Street but we moved in May 2023 to Smethwick.

Our aim is to raise the value of active participation of our church members in meaningful, inspirational, reverential prayer and spirituality disciplines with the belief that all belongs to God our Father and is our act of worship. We empower our local congregations and families in their role as the primary faith educators and majority of our attendees are predominantly from the southern Asian communities with varying backgrounds.

Worship and Prayer

Our Sunday services are held both in Punjabi and English which includes worship, prayer, preaching and teaching, which is the integral part of our Sunday services. The worship styles are varied with traditional Punjabi and English songs but open to the leading of the Holy Spirit as we seek to deepen our personal faith.

Meals - We provide a meal after Sunday service for our congregation. We have volunteers from the church congregation planning and cooking the meal. We acknowledge the importance of our Christian faith and lifestyle creates community harmony, as Jesus tells us to love thy neighbour. Our long term plan is to have wider social action programmes such as helping and supporting the poor, vulnerable people in the community. We offer people help with their problems and at the very least are able to direct them to people who can.

Our prayer meetings are held on zoom on Thursdays, which includes the reading of the word and prayer for our families, communities and nations.

We predominately use church Whatsapp group to send our recorded Sunday service and worship, message but we are re-visiting using our You Tube TV channel in the future.

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.

The church continues to provide international aid to Macedonia and various projects in India particularly leprosy homes, orphanages and feeding the poor. We also provide gift aid to some itinerant pastors who attend our church services. We believe that the donations received are for the glory of Kingdom of God and his people.

2 Review of activities (continued)

Although, this year has proved to be a better year for the church we still have many challenges along the way but our hope and faith is in Jesus Christ our Lord and Saviour.

The trustees wish to thank all our leaders, members, volunteers, families, friends and community for the continued support over the past few years.

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 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 £18,815 (2022: £19,434) in the year and total cash payments of £24,439 (2022: £9,411) resulting in a cash deficit of £5,624 (2022: Surplus £10,023)

Cash reserves at the year end were £21,049 (2022: £26,674).

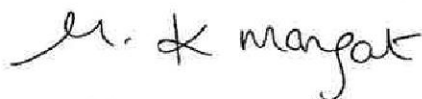
5 Public Benefit

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: 16/9/2023

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE TRUSTEES ON THE
PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2023**

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 2023, 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.



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Caladine Limited

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

Date: 16/9/23

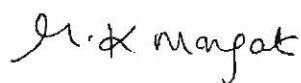
Receipts and Payments Account

	2023	2022
	£	£
Receipts		
Weekly cash offerings	4,032	4,862
Standing orders	10,395	11,438
Gift aid tax reclaim	4,388	434
Sale of equipment	-	2,700
Total incoming resources	<u>18,815</u>	<u>19,434</u>
Payments		
Donations overseas	20,825	7,200
Equipment	604	234
Insurance	237	228
Donations UK	10	280
Website and software subscriptions	179	245
Rent	1,090	720
Accountancy	360	480
Sundry	50	24
Overclaim of Gift aid	688	-
Ministry Expenses	337	-
Travel	60	-
Total resources expended	<u>24,439</u>	<u>9,411</u>
Net receipts/(payments)	(5,624)	10,023
Cash funds brought forward 1 July 2022	26,674	16,652
Cash funds carried forward 30 June 2023	<u><u>21,049</u></u>	<u><u>26,674</u></u>

Statement of Assets and Liabilities as at 30 June 2023

	2023	2022
	£	£
<u>Cash funds</u>		
Current account	17,989	25,833
Cash	3,060	841
	<u>21,049</u>	<u>26,674</u>
 <u>Equipment</u>		
Equipment at cost at 1 July 2022	7,496	11,442
Cost price of assets sold in year	-	(3,946)
Equipment purchased in the year	575	
Equipment at cost as at 30 June 2023	<u>8,071</u>	<u>7,496</u>
 <u>Liabilities</u>		
Accountancy fee	480	360
	<u>480</u>	<u>360</u>

Approved by the Trustees' of Ruh Ministries



.....
 Mrs Manjit Mangat
 Trustee

Date16/9/2023.....

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 2023. (2022: £Nil)

4. Related party disclosure

There are no related party disclosures.

