

CALVARY DELIVERANCE MINISTRIES

England & Wales - Charity number 1184974

Details

Status Registered

Legal form Trust

Registered 2019-08-20

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

Contact

Address Waverley House
10 Joiner Street
Sheffield
S3 8GW

Phone 07891913650

Email calvarydeliveranceministries@hotmail.com

Activities

Objects: - ORGANISATION OF VARIOUS SEMINARS AND LEADERSHIP TRAINING.- PROVISION OF WELFARE SUPPORT TO MEMBERS.- SUPPORT OTHER CHARITIES AND CHRISTIAN EVENTS.- CARRY OUT CHRISTIAN ACTIVITIES.- SUPPORT TO THE YOUTHS IN MEANINGFUL CHRISTIAN AND SECULAR ACTIVITIES. - THEOLOGICAL EDUCATION- PROVISION OF COUNSELLING TO PEOPLE IN A CHRISTIAN WAY.- SUPPORT TO THE NEGLECTED, POOR AND THE ELDERLY.- PUBLICATION AND DISTRIBUTION OF CHARITY BOOKS, AUDIO AND VIDEO TAPES.- BIBLE TEACHING, WORSHIP AND FELLOWSHIP.

Activities: Religious Activity

Classification

- **How:** Other Charitable Activities
- **What:** General Charitable Purposes, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£136,699	£126,412	-	-
2024-08-31	£124,339	£172,028	-	-
2023-08-31	£125,020	£83,283	-	-
2022-08-31	£65,087	£56,179	-	-
2021-08-31	£42,742	£36,241	-	-
2020-08-31	£32,391	£29,495	-	-

Trustees

Name	Role	Appointed
Pastor Rachael Oluwayemisi Macgregor	Chair	2019-01-01
Dr Ogboro-Okor Loretta		2019-01-01
Muyindeen Amoo Lugboso		2019-01-01

CALVARY DELIVERANCE MINISTRIES

England & Wales - Charity number 1184974

Accounts

CALVARY DELIVERANCE MINISTRIES
(REGISTERED CHARITY NUMBER - 1184974)
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2025.

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Calvary Deliverance Ministries (CDM)

Trustees Annual Report

For The Year Ended 31 August 2025.

Charity's Registration Number

1184974

Charity's Full Name

Calvary Deliverance Ministries (CDM)

Trustees

Pastor Rachael Oluwayemisi Macgregor

Mr Olu Abe

Dr Ogboro-Okor Loretta

Mr Emmanuel Adeniran

Mr Muyideen Amoo Lugboso

Principal Contact Address

Pastor Adekunle Macgregor

Waverley House

10 Joiner Street

Sheffield

S3 8GW

Bankers

HSBC

37 High Street

Meadowhall Shopping Centre

Sheffield

South Yorkshire

S9 1EN

Independent Examiner

Babatunde Mosaku

Lyncage Professional Services

Office 10, Syac Building

120, The Wicker

Sheffield, S3 8JD

Governing Documents

Calvary Deliverance Ministries with registered Charity Number 1184974 was registered on 20 August, 2020 and it is governed by a Trust Deed effective 1 January, 2019.

Organisation and Management

The Overall Management of the Charity is the responsibility of the trustees who are elected under the terms of the governing document. Day to day project activity of the charity is managed and carried out by volunteers.

Calvary Deliverance Ministries (CDM)
Trustees Annual Report (Contd)
For The Year Ended 31 August 2025.

Charity Aims and Objectives

The principal aims & objectives of the charity are:

- The advancement of the Christian Faith
- Employing diverse ways of teaching and educating members with the knowledge of God
- To give Christian care and welfare To all members of the community as it deems necessary.
- Organisation of various seminars and leadership training
- To provide welfare support to members
- To support other charities and christian events
- Give support to the youths in meaningful christian and secular activities
- Work in co-operation with other Christian organisations and support events with similar Christian aims and objectives.
- The relief of poverty

Summary of Activities during the Year

The activities for the year under review are beneficial to the public. The activities include but not limited to:

- Services for public worship and teaching which are open to anyone who wishes to attend. There are no qualifications or restriction on access to the benefit.
- Seminars on marriage and family values, open to the general public.
- Seminars on goal setting and self-development, open to the general public.
- Food and other support to relief hardship, open to the general public.

Trustees Responsibility for Financial Statements

The Trustees are responsible for preparing the financial statements for the financial period which should give a clear view of the state of affairs of the charity.

In preparing these financial statements the Trustees are required to

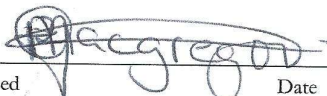
- select suitable accounting policies and apply them accordingly
- Make judgements and estimates that are reasonable and prudent

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity.

The trustees are responsible for safeguarding the assets of the charity and for taking reasonable steps for the prevention of fraud and irregularities.

The Trustees have declared that they have approved the trustees report above.

Signed On Behalf of the Charity Trustees

 03-08-2026
Signed Date

RACHAEL MACGREGOR (ADMINISTRATOR)
Name Position

Calvary Deliverance Ministries (CDM)
Independent Examiners Report on the Accounts
For The Year Ended 31 August 2025.

I report on the accounts of the Calvary Deliverance Ministries
set out on pages 5 - 7

Respective responsibilities of the Trustee and the Examiner

It is the responsibility of the trustees to maintain proper books and records and prepare accounts.

The trustees consider that an audit is not required for this year (Under Section 144 (2) of the Charities Act 2011 (The 1993 Act and that an independent examination is needed)

It is my responsibility to:

- examine the accounts under Section 14 of the 2011 Act
- to follow the procedures laid down in this General Directions given by the Charity Commissioner (under Section 145(5)(b) of the 2011 Act;
and
- to state whether particular matters have come to my attention.

Basis of the Independent Examiners report

My examination was carried out in accordance with the general direction given by the Charity commission. An examination includes the 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 explanation from the trustees concerning any such matters.

The procedures undertaken do not provide all the evidence that would be required in any audit and consequently I do not express an audit opinion on the view given by the accounts.

Independent Examiners 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:
 - to keep appropriate accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts 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.



Signed: Babatunde Mosaku

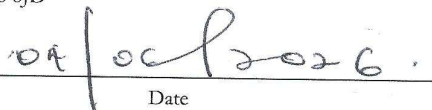
For & On Behalf of:

Lyncage Professional Services

Office 10, Syac Building

120, The Wicker

Sheffield, S3 8JD



Date

Calvary Deliverance Ministries (CDM)
Statement of Financial Activities
For The Year Ended 31 August 2025.

		2024	2023
	Notes	£	£
Incoming Resources			
Donations, Legacies and Other Similar Incoming Resources	3	103,905	107,939
Gift Aid		32,766	16,400
HMRC Grants		-	-
Interest		28	
Total Incoming Resources		<u>136,699</u>	<u>124,339</u>
Resources Expenses			
Finance		4,544	7,378
Rent and Rates		3,311	13,250
Honorarium & Gift Expenses		800	850
Other Expenses		500	12,554
Cleaning		2,361	
Training & Development		3,000	
Depreciation		1,964	1,105
Professional Fees		11,267	10,300
Staff Cost		36,474	33,196
Telephone and Internet		1,889	1,723
Hospitality		7,561	3,844
Welfare		5,639	600
Travel		3,038	2,310
Repairs & Maintenance		6,668	1,198
Licence		132	-
Building Repairs		31,827	80,721
Hotel & Accommodation		1,202	75
Insurance		271	265
Bank Charges		1,709	313
Conference & Events		2,256	2,120
Printing & Stationery		-	226
Total Resources Expended		<u>126,412</u>	<u>172,028</u>
Net Incoming / (Outgoing) Resources		10,287	(47,689)
		16,855	64,544
		<u>27,142</u>	<u>16,855</u>

Calvary Deliverance Ministries (CDM)

Notes to The Account

For The Year Ended 31 August 2025.

1 Accounting Policies

(a) General

These accounts have been prepared under the historical cost convention and in accordance with "Accounting and Reporting by Charities" Statement of Recommended Practice (SORP Revised 2005) and applicable accounting standards.

(b) Incoming Resources

All material incoming resources have been included on a receivables basis i.e. they are included if the date receivable falls within the period covered these by accounts. These have been classified using a natural classification

(d) Depreciation

Depreciation has been calculated to write down the cost or valuation less estimated residual value of all tangible fixed assets over their expected useful lives on a straight line basis. The applicable rates are:

Musical & Technical Equipment	20%
Church Equipment	20%

2 Fixed Assets -

	Church Equipment	Musical & Technical	Total
Cost or Valuation	£	£	£
As at 1 September 2024.	4,399	1,124	5,523
Additions	4,296	-	4,296
Disposal	-	-	-
As at 31 August 2025.	8,695	1,124	9,819

Depreciation	£	£	£
As at 1 September 2024.	3,070	225	3,295
Charge for this period	1,739	225	1,964
Disposal	-	-	-
As at 31 August 2025.	4,809	450	5,259

Net Book Value			
As at 31 August 2025.	3,886	674	4,560
As at 31 August 2024.	5,625	674	6,299

3 Donations, Legacies and other Similar Incoming Resources

	2024	2023
	£	£
Tithe	41,289	36,120
Offering	47,150	43,345
Pledge	305	803
Building	15,161	27,671
Entry Reversal	-	-
	103,905	107,939

4 Unrestricted Funds

These are grants and donation received or receivable for the object of the charity without restriction as to the purpose of their application as are available as general fund

5 Trustees Remuneration, Benefits & Expenses

Trustees received no remuneration, benefits or expenses in this period

6 Receipts and Payments Accounts

Because the level of income and expenditure is below £100,000.00, the group has opted for accounts prepared on a receipts and payments rather than an accrual basis. This is in line with Charity Commissioners guidelines for Small Charities and is seen as more appropriate for this project.

CALVARY DELIVERANCE MINISTRIES

England & Wales - Charity number 1184974

Accounts

CALVARY DELIVERANCE MINISTRIES
(REGISTERED CHARITY NUMBER - 1184974)
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2024.

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For The Year Ended 31 August 2024.

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1184974

Charity's Full Name

Calvary Deliverance Ministries (CDM)

Trustees

Pastor Rachael Oluwayemisi Macgregor

Mr Olu Abe

Dr Ogboro-Okor Loretta

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- The relief of poverty

Summary of Activities during the Year

The activities for the year under review are beneficial to the public. The activities include but not limited to:

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The trustees are responsible for safeguarding the assets of the charity and for taking reasonable steps for the prevention of fraud and irregularities.

The Trustees have declared that they have approved the trustees report above.

Signed On Behalf of the Charity Trustees

MUJINDEEN LUGBOSO 09/06/2025
Signed Date

MUJINDEEN LUGBOSO TRUSTEE
Name Position

Calvary Deliverance Ministries (CDM)
Independent Examiners Report on the Accounts
For The Year Ended 31 August 2024.

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Act 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.



Signed: Babatunde Mosaku

For & On Behalf of:

Lyncage Professional Services

Office 10, Syac Building

120, The Wicker

Sheffield, S3 8JD

9 JUN 2025

Date

Calvary Deliverance Ministries (CDM)

Statement of Financial Activities

For The Year Ended 31 August 2024.

	Notes	2024 £	2023 £
Incoming Resources			
Donations, Legacies and Other Similar Incoming Resources	3	107,939	125,020
Gift Aid		16,400	-
HMRC Grants		-	-
Total Incoming Resources		<u>124,339</u>	<u>125,020</u>
Resources Expenses			
Finance		7,378	5,205
Rent and Rates		13,250	13,898
Honorarium & Gift Expenses		850	200
Other Expenses		12,554	17,182
Depreciation		1,105	880
Professional Fees		10,300	3,403
Staff Cost		33,196	27,508
Telephone and Internet		1,723	1,298
Hospitality		3,844	6,765
Welfare		600	1,065
Travel		2,310	396
Repairs & Maintenance		1,198	1,298
Licence		-	692
Building Repairs		80,721	-
Hotel & Accommodation		75	-
Insurance		265	525
Bank Charges		313	185
Conference & Events		2,120	2,204
Printing & Stationery		226	579
Total Resources Expended		<u>172,028</u>	<u>83,283</u>
Net Incoming / (Outgoing) Resources		(47,689)	41,737
		64,544	22,808
		<u>16,855</u>	<u>64,544</u>

Calvary Deliverance Ministries (CDM)
 Statement of Assets and Liabilities
 As At 31 August 2024.

	2024	2023
Fixed Asset	£	£
Tangible Asset	2,228	2,209
Current Assets		
Debtors	3,059	1,759
Cash at Bank & in Hand	11,567	60,575
	14,626	62,334
Creditors Amount Falling due within One year	-	-
	14,626	62,334
Total Assets less Current Liabilities	16,855	64,543
Creditors: Amounts Falling due after more than one year	-	-
Total Net Assets	16,855	64,544
Represented by		
Accumulated Fund		
Unrestricted Income	16,855	64,544
Restricted Income	-	-
	16,855	64,544

The Trustees declare that they have approved the accounts above

Signed On Behalf of the Charity Trustees

MLugboso 09/06/25
 Signed Date

MUYINDEH LUGBOSO TRUSTEE
 Name Position

Calvary Deliverance Ministries (CDM)**Notes to The Account**

For The Year Ended 31 August 2024.

1 Accounting Policies**(a) General**

These accounts have been prepared under the historical cost convention and in accordance with "Accounting and Reporting by Charities" Statement of Recommended Practice (SORP Revised 2005) and applicable accounting standards.

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Depreciation has been calculated to write down the cost or valuation less estimated residual value of all tangible fixed assets over their expected useful lives on a straight line basis. The applicable rates are:

Musical & Technical Equipment 20%

Church Equipment 20%

2 Fixed Assets -

	Church Equipment	Musical & Technical	Total
Cost or Valuation	£	£	£
As at 1 September 2023.	4,399	1,124	5,523
Additions	-	-	-
Disposal	-	-	-
As at 31 August 2024.	4,399	1,124	5,523

Depreciation	£	£	£
As at 1 September 2023.	2,190	-	2,190
Charge for this period	880	225	1,105
Disposal	-	-	-
As at 31 August 2024.	3,070	225	3,295

Net Book Value			
As at 31 August 2024.	1,329	899	2,228
As at 31 August 2023.	2,209	-	2,209

3 Donations, Legacies and other Similar Incoming Resources

	2024	2023
	£	£
Tithe	36,120	52,964
Offering	43,345	68,009
Pledge	803	265
Building	27,671	3,782
Entry Reversal	-	-
	107,939	125,020

4 Unrestricted Funds

These are grants and donation received or receivable for the object of the charity without restriction as to the purpose of their application as are available as general fund

5 Trustees Remuneration, Benefits & Expenses

Trustees received no remuneration, benefits or expenses in this period

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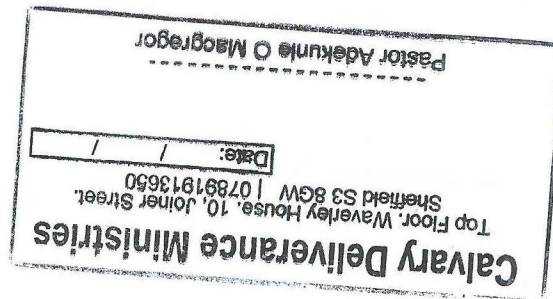
CALVARY DELIVERANCE MINISTRIES

England & Wales - Charity number 1184974

Accounts

CALVARY DELIVERANCE MINISTRIES
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FINANCIAL STATEMENTS
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Charity's Full Name

Calvary Deliverance Ministries (CDM)

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Mr Olu Abe

Dr Ogboro-Okor Loretta

Mr Emmanuel Adeniran

Mr Muyideen Amoo Lugboso

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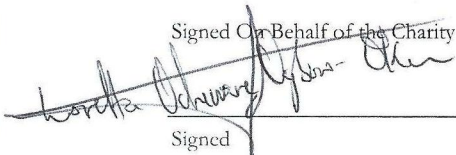
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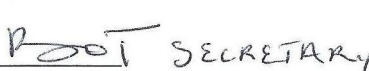
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Signed On Behalf of the Charity Trustees


Signed _____ Date 22/04/2024

 
Name _____ Position SECRETARY

Independent Examiners Report on the Accounts

For The Year Ended 31 August 2023.

I report on the accounts of the Calvary Deliverance Ministries
set out on pages 5 - 7

Respective responsibilities of the Trustee and the Examiner

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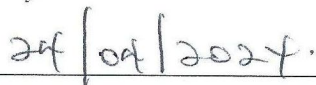
For & On Behalf of:

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Office 10, Syac Building

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Sheffield, S3 8JD



Date

Carvery Deliverance Ministries (CDM)
 Statement of Financial Activities
 For The Year Ended 31 August 2023.

	Notes	2023 £	2022 £
Incoming Resources			
Donations, Legacies and Other Similar Incoming Resources	3	125,020	64,487
HMRC Grants		-	600
Total Incoming Resources		125,020	65,087
Resources Expenses			
Finance		5,205	-
Rent and Rates		13,898	14,829
Honorarium & Gift Expenses		200	-
Other Expenses		17,182	6,409
Depreciation		880	880
Professional Fees		3,403	275
Staff Cost		27,508	21,526
Telephone and Internet		1,298	1,576
Training & Development		-	-
Hospitality		6,765	6,289
Welfare		1,065	-
Travel		396	1,657
Accountancy Fees		-	800
Repairs & Maintenance		1,298	307
Licence		692	229
Advert		-	924
Hotel & Accomodation		-	284
Insurance		525	72
Bank Charges		185	123
Conference & Events		2,204	
Printing & Stationery		579	
Total Resources Expended		83,283	56,180
Net Incoming / (Outgoing) Resources		41,736	8,907
Total Funds Brought Forward		22,808	13,901
Total Funds Carried Forward		64,544	22,808

Calvary Deliverance Ministries (CDM)

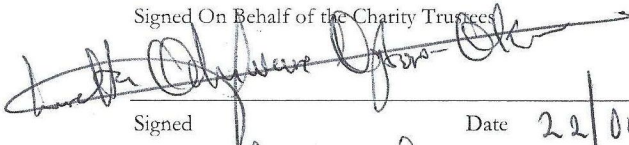
Statement of Assest and Liabilities

As At 31 August 2023.

	2023	2022
Fixed Asset	£	£
Tangible Asset	2,209	3,089
Current Assets		
Debtors	1,759	5,698
Cash at Bank & in Hand	60,575	14,021
	62,334	19,719
Creditors Amount Falling due within One year	-	-
	62,334	19,719
Total Assets less Current Liabilities	64,544	22,808
Creditors: Amounts Falling due after more than one year	-	-
Total Net Assets	64,544	22,808
Represented by		
Accumulated Fund		
Unrestricted Income	64,544	22,808
Restricted Income	-	-
	64,544	22,808

The Trustees declare that they have approved the accounts above

Signed On Behalf of the Charity Trustees



Signed

Date 22/04/2024

DR. LOREITA ODUNARE AGBORO-OLORUN BOT SECRETARY

Name

Position

1 Accounting Policies

(a) General

These accounts have been prepared under the historical cost convention and in accordance with "Accounting and Reporting by Charities" Statement of Recommended Practice (SORP Revised 2005) and applicable accounting standards.

(b) Incoming Resources

All material incoming resources have been included on a receivables basis i.e. they are included if the date receivable falls within the period covered these by accounts. These have been classified using a natural classification

(d) Depreciation

Depreciation has been calculated to write down the cost or valuation less estimated residual value of all tangible fixed assets over their expected useful lives on a straight line basis. The applicable rates are:

Musical & Technical Equipment	20%
Church Equipment	20%

2 Fixed Assets -

	Church Equipment	Musical & Technical	Total
	£	£	£
Cost or Valuation			
As at 1 September 2022.	4,399	-	4,399
Additions	-	-	-
Disposal	-	-	-
As at 31 August 2023.	4,399	-	4,399
Depreciation			
As at 1 September 2022.	1,310	-	1,310
Charge for this period	880	-	880
Disposal	-	-	-
As at 31 August 2023.	2,190	-	2,190
Net Book Value			
As at 31 August 2023.	2,209	-	2,209
As at 31 August 2022.	3,089	-	3,089

3 Donations, Legacies and other Similar Incoming Resources

	2023	2022
	£	£
Tithe	52,964	19,753
Offering	68,009	43,754
Pledge	265	1,000
Building	3,782	-
Entry Reversal	-	20
	125,020	64,487

4 Unrestricted Funds

These are grants and donation received or receivable for the object of the charity without restriction as to the purpose of their application as are available as general fund

5 Trustees Remuneration, Benefits & Expenses

Trustees received no remuneration, benefits or expenses in this period

6 Receipts and Payments Accounts

Because the level of income and expenditure is below £100,000.00, the group has opted for accounts prepared on a receipts and payments rather than an accrual basis. This is in line with Charity Commissioners guidelines for Small Charities and is seen as more appropriate for this project.

CALVARY DELIVERANCE MINISTRIES

England & Wales - Charity number 1184974

Accounts

CALVARY DELIVERANCE MINISTRIES

(REGISTERED CHARITY NUMBER - 1184974)

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 AUGUST 2022.

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Trustees Annual Report	2-3
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**Calvary Deliverance Ministries (CDM)
Trustees Annual Report
For The Year Ended 31 August 2022.**

Charity's Registration Number

1184974

Charity's Full Name

Calvary Deliverance Ministries (CDM)

Trustees

Pastor Rachael Oluwayemisi Macgregor

Mr Olu Abe

Dr Ogboro-Okor Loretta

Mr Emmanuel Adeniran

Mr Muyideen Amoo Lugboso

Principal Contact Address

Pastor Adekunle Macgregor

Waverley House

10 Joiner Street

Sheffield

S3 8GW

Bankers

HSBC

37 High Street

Meadowhall Shopping Centre

Sheffield

South Yorkshire

S9 1EN

Independent Examiner

Babatunde Mosaku

Lyncage Professional Services

Office 10, Syac Building

120, The Wicker

Sheffield, S3 8JD

Governing Documents

Calvary Deliverance Ministries with registered Charity Number 1184974 was registered on 20 August, 2020 and it is governed by a Trust Deed effective 1 January, 2019.

Organisation and Management

The Overall Management of the Charity is the responsibility of the trustees who are elected under the terms of the governing document. Day to day project activity of the charity is managed and carried out by volunteers.

Calvary Deliverance Ministries (CDM)
Trustees Annual Report (Contd)
For The Year Ended 31 August 2022.

Charity Aims and Objectives

The principal aims & objectives of the charity are:

- The advancement of the Christian Faith
- Employing diverse ways of teaching and educating members with the knowledge of God
- To give Christian care and welfare To all members of the community as it deems necessary.
- Organisation of various seminars and leadership training
- To provide welfare support to members
- To support other charities and christian events
- Give support to the youths in meaningful christian and secular activities
- Work in co-operation with other Christian organisations and support events with similar Christian aims and objectives.
- The relief of poverty

Summary of Activities during the Year

The activities for the year under review are beneficial to the public. The activities include but not limited to:

- Services for public worship and teaching which are open to anyone who wishes to attend. There are no qualifications or restriction on access to the benefit.
- Seminars on marriage and family values, open to the general public.
- Seminars on goal setting and self-development, open to the general public.
- Food and other support to relief hardship, open to the general public.

Trustees Responsibility for Financial Statements

The Trustees are responsible for preparing the financial statements for the financial period which should give a clear view of the state of affairs of the charity.

In preparing these financial statements the Trustees are required to

- select suitable accounting policies and apply them accordingly
- Make judgements and estimates that are reasonable and prudent

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity.

The trustees are responsible for safeguarding the assets of the charity and for taking reasonable steps for the prevention of fraud and irregularities.

The Trustees have declared that they have approved the trustees report above.

Signed On Behalf of the Charity Trustees

 02/03/23
Signed Date

Rachel Macgregor CHAIRMAN
Name Position BOI

Calvary Deliverance Ministries (CDM)
Independent Examiners Report on the Accounts
For The Year Ended 31 August 2022.

I report on the accounts of the Calvary Deliverance Ministries
set out on pages 5 - 7

Respective responsibilities of the Trustee and the Examiner

It is the responsibility of the trustees to maintain proper books and records and prepare accounts.

The trustees consider that an audit is not required for this year (Under Section 144 (2) of the Charities Act 2011
(The 1993 Act and that an independent examination is needed)

It is my responsibility to:

- examine the accounts under Section 14 of the 2011 Act
- to follow the procedures laid down in this General Directions given by the Charity Commissioner
(under Section 145(5)(b) of the 2011 Act;
and
- to state whether particular matters have come to my attention.

Basis of the Independent Examiners report

My examination was carried out in accordance with the general direction given by the Charity commission.

An examination includes the 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 explanation
from the trustees concerning any such matters.

The procedures undertaken do not provide all the evidence that would be required in any audit and
consequently I do not express an audit opinion on the view given by the accounts.

Independent Examiners 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:
 - to keep appropriate accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011
Act 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.



Signed: Babatunde MosaKu

For & On Behalf of:

Lyncage Professional Services

Office 10, Syac Building

120, The Wicker

Sheffield, S3 8JD



Date

Calvary Deliverance Ministries (CDM)
Statement of Financial Activities
For The Year Ended 31 August 2022.

	Notes	2022 £	2021 £
Incoming Resources			
Donations, Legacies and Other Similar Incoming Resources	3	64,487	32,842
HMRC Grants		600	9,900
Total Incoming Resources		<u>65,087</u>	<u>42,742</u>
Resources Expenses			
Finance		-	358
Rent and Rates		14,829	13,023
Honorarium & Gift Expenses		-	-
Other Expenses		6,409	-
Depreciation		880	430
Professional Fees		275	731
Staff Cost		21,526	14,000
Telephone and Internet		1,576	293
Training & Development		-	129
Hospitality		6,289	2,009
Welfare		-	324
Travel		1,657	2,345
Accountancy Fees		800	400
Repairs & Maintenance		307	650
Licence		229	303
Advert		924	1,246
Hotel		284	-
Insurance		72	-
Bank Charges		123	-
Total Resources Expended		<u>56,179</u>	<u>36,241</u>
Net Incoming / (Outgoing) Resources		8,908	6,501
Total Funds Brought Forward		13,900	7,399
Total Funds Carried Forward		<u>22,808</u>	<u>13,900</u>

Calvary Deliverance Ministries (CDM)

Notes to The Account

For The Year Ended 31 August 2022.

1 Accounting Policies

(a) General

These accounts have been prepared under the historical cost convention and in accordance with "Accounting and Reporting by Charities" Statement of Recommended Practice (SORP Revised 2005) and applicable accounting standards.

(b) Incoming Resources

All material incoming resources have been included on a receivables basis i.e. they are included if the date receivable falls within the period covered these by accounts. These have been classified using a natural classification

(d) Depreciation

Depreciation has been calculated to write down the cost or valuation less estimated residual value of all tangible fixed assets over their expected useful lives on a straight line basis. The applicable rates are:

Musical & Technical Equipment	20%
Church Equipment	20%

2 Fixed Assets -

	Church Equipment	Musical & Technical	Total
Cost or Valuation	£	£	£
As at 1 September 2021.	2,150	-	2,150
Additions	2,249	-	2,249
Disposal	-	-	-
As at 31 August 2022.	4,399	-	4,399
Depreciation	£	£	£
As at 1 September 2021.	430	-	430
Charge for this period	880	-	880
Disposal	-	-	-
As at 31 August 2022.	1,310	-	1,310
Net Book Value			
As at 31 August 2022.	3,090	-	3,090
As at 31 August 2021.	3,969	-	3,969

3 Donations, Legacies and other Similar Incoming Resources

	2022	2021
	£	£
Tithe	19,753	6,598
Offering	43,754	26,244
Pledge	1,000	-
Other income	-	-
Entry Reversal	20	-
	64,487	32,842

4 Unrestricted Funds

These are grants and donation received or receivable for the object of the charity without restriction as to the purpose of their application as are available as general fund

5 Trustees Remuneration, Benefits & Expenses

Trustees received no remuneration, benefits or expenses in this period

6 Receipts and Payments Accounts

Because the level of income and expenditure is below £100,000.00, the group has opted for accounts prepared on a receipts and payments rather than an accrual basis. This is in line with Charity Commissioners guidelines for Small Charities and is seen as more appropriate for this project.

CALVARY DELIVERANCE MINISTRIES

England & Wales - Charity number 1184974

Accounts

CALVARY DELIVERANCE MINISTRIES
(REGISTERED CHARITY NUMBER - 1184974)
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2021.

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Calvary Deliverance Ministries (CDM)

Trustees Annual Report

For The Year Ended 31 August 2021.

Charity's Registration Number

1184974

Charity's Full Name

Calvary Deliverance Ministries (CDM)

Trustees

Pastor Rachael Oluwayemisi Macgegor

Mr Olu Abe

Dr Ogboro-Okor Loretta

Mr Emmanuel Adeniran

Mr Muyideen Amoo Lugboso

Principal Contact Address

Pastor Adekunle Macgregor

Waverley House

10 Joiner Street

Sheffield

S3 8GW

Bankers

HSBC

37 High Street

Meadowhall Shopping Centre

Sheffield

South Yorkshire

S9 1EN

Independent Examiner

Babatunde Mosaku

Lyncage Professional Services

Office 10, Syac Building

120, The Wicker

Sheffield, S3 8JD

Governing Documents

Calvary Deliverance Ministries with registered Charity Number 1184974 was registered on 20 August, 2020 and it is governed by a Trust Deed effective 1 January, 2019.

Organisation and Management

The Overall Management of the Charity is the responsibility of the trustees who are elected under the terms of the governing document. Day to day project activity of the charity is managed and carried out by volunteers.

Calvary Deliverance Ministries (CLM)
Trustees Annual Report (Contd)
For The Year Ended 31 August 2021.

Charity Aims and Objectives

The principal aims & objectives of the charity are:

- The advancement of the Christian Faith
- Employing diverse ways of teaching and educating members with the knowledge of God
- To give Christian care and welfare To all members of the community as it deems necessary.
- Organisation of various seminars and leadership training
- To provide welfare support to members
- To support other charities and christian events
- Give support to the youths in meaningful christian and secular activities
- Work in co-operation with other Christian organisations and support events with similar Christian aims and objectives.
- The relief of poverty

Summary of Activities during the Year

The activities for the year under review are beneficial to the public. The activities include but not limited to:

- Services for public worship and teaching which are open to anyone who wishes to attend. There are no qualifications or restriction on access to the benefit.
- Seminars on marriage and family values, open to the general public.
- Seminars on goal setting and self-development, open to the general public.
- Food and other support to relief hardship, open to the general public.

Trustees Responsibility for Financial Statements

The Trustees are responsible for preparing the financial statements for the financial period which should give a clear view of the state of affairs of the charity.

In preparing these financial statements the Trustees are required to

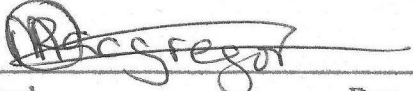
- select suitable accounting policies and apply them accordingly
- Make judgements and estimates that are reasonable and prudent

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity.

The trustees are responsible for safeguarding the assets of the charity and for taking reasonable steps for the prevention of fraud and irregularities.

The Trustees have declared that they have approved the trustees report above.

Signed On Behalf of the Charity Trustees

 16/02/22
Signed Date

Rachael Macgregor (TRUSTEE)
Name Position

Calvary Deliverance Ministries (CDM)

Independent Examiners Report on the Accounts

For The Year Ended 31 August 2021.

I report on the accounts of the Calvary Deliverance Ministries
set out on pages 5 - 7

Respective responsibilities of the Trustee and the Examiner

It is the responsibility of the trustees to maintain proper books and records and prepare accounts.

The trustees consider that an audit is not required for this year (Under Section 144 (2) of the Charities Act 2011 (The 1993 Act and that an independent examination is needed)

It is my responsibility to:

- examine the accounts under Section 14 of the 2011 Act
- to follow the procedures laid down in this General Directions given by the Charity Commissioner (under Section 145(5)(b) of the 2011 Act;
and
- to state whether particular matters have come to my attention.

Basis of the Independent Examiners report

My examination was carried out in accordance with the general direction given by the Charity commission.

An examination includes the 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 explanation from the trustees concerning any such matters.

The procedures undertaken do not provide all the evidence that would be required in any audit and consequently I do not express an audit opinion on the view given by the accounts.

Independent Examiners 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:
 - to keep appropriate accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts 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.



Signed: Babatunde Mosaku

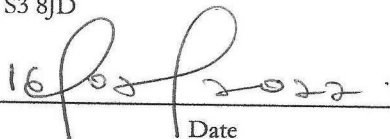
For & On Behalf of:

Lyncage Professional Services

Office 10, Syac Building

120, The Wicker

Sheffield, S3 8JD



Date

Calvary Deliverance Ministries (CDM)**Statement of Financial Activities**

For The Year Ended 31 August 2021.

	Notes	2021 £	2020 £
Incoming Resources			
Donations, Legacies and Other Similar Incoming Resources	3	32,842	28,391
HMRC Grants		9,900	4,000
Total Incoming Resources		<u>42,742</u>	<u>32,391</u>
Resources Expenses			
Finance		358	3,360
Rent and Rates		13,023	12,000
Honorarium & Gift Expenses		-	180
Other Expenses		-	678
Depreciation		430	160
Professional Fees		731	154
Staff Cost		14,000	12,403
Telephone and Internet		293	561
Training & Development		129	
Hospitality		2,009	
Welfare		324	
Travel		2,345	
Accountancy Fees		400	
Repairs & Maintenance		650	
Licence		303	
Advert		1,246	
Total Resources Expended		<u>36,241</u>	<u>29,496</u>
Net Incoming / (Outgoing) Resources		6,501	2,895
Total Funds Brought Forward		7,399	4,504
Total Funds Carried Forward		<u>13,900</u>	<u>7,399</u>

Calvary Deliverance Ministries (CLM)

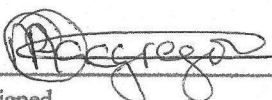
Statement of Assets and Liabilities

As At 31 August 2021.

	2021	2020
Fixed Asset	£	£
Tangible Asset	1,720	639
Current Assets		
Debtors	-	-
Cash at Bank & in Hand	12,180	6,760
Creditors Amount Falling due within One year	-	-
	12,180	6,760
Total Assets less Current Liabilities	13,900	7,399
Creditors: Amounts Falling due after more than one year	-	-
Total Net Assets	13,900	7,399
Represented by		
Accumulated Fund		
Unrestricted Income	13,900	7,399
Restricted Income	-	-
	13,900	7,399

The Trustees declare that they have approved the accounts above

Signed On Behalf of the Charity Trustees

 16/02/22
Signed Date

Rachel Macgregor Trustee
Name Position

Calvary Deliverance Ministries (CDM)

Notes to The Account

For The Year Ended 31 August 2021.

1 Accounting Policies

(a) General

These accounts have been prepared under the historical cost convention and in accordance with "Accounting and Reporting by Charities" Statement of Recommended Practice (SORP Revised 2005) and applicable accounting standards.

(b) Incoming Resources

All material incoming resources have been included on a receivables basis i.e. they are included if the date receivable falls within the period covered these by accounts. These have been classified using a natural classification

(d) Depreciation

Depreciation has been calculated to write down the cost or valuation less estimated residual value of all tangible fixed assets over their expected useful lives on a straight line basis. The applicable rates are:

Musical & Technical Equipment	20%
Church Equipment	20%

2 Fixed Assets -

	Church Equipment	Musical & Technical	Total
Cost or Valuation	£	£	£
As at 1 September 2020.	1,351	-	1,351
Additions	799	-	799
Disposal	-	-	-
As at 31 August 2021.	2,150	-	2,150
Depreciation	£	£	£
As at 1 September 2020.	-	-	-
Charge for this period	430	-	430
Disposal	-	-	-
As at 31 August 2021.	430	-	430
Net Book Value			
As at 31 August 2021.	1,720	-	1,720

3 Donations, Legacies and other Similar Incoming Resources

	2021	2020
	£	£
Tithe	6,598	9,012
Offering	26,244	4,223
Pledge	-	83
Other income	-	15,598
Entry Reversal	-	525
	32,842	28,391

4 Unrestricted Funds

These are grants and donation received or receivable for the object of the charity without restriction as to the purpose of their application as are available as general fund

5 Trustees Remuneration, Benefits & Expenses

Trustees received no remuneration, benefits or expenses in this period

6 Receipts and Payments Accounts

Because the level of income and expenditure is below £100,000.00, the group has opted for accounts prepared on a receipts and payments rather than an accrual basis. This is in line with Charity Commissioners guidelines for Small Charities and is seen as more appropriate for this project.