

**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

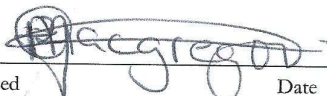
- select suitable accounting policies and apply them accordingly
- Make judgements and estimates that are reasonable and prudent

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

 03-06-2026

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 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

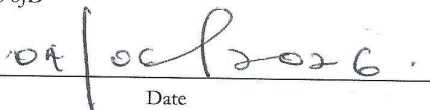
For & On Behalf of:

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	£	£
<b>Incoming Resources</b>			
Donations, Legacies and Other Similar Incoming Resources	3	103,905	107,939
Gift Aid		32,766	16,400
HMRC Grants		-	-
Interest		28	
<b>Total Incoming Resources</b>		<b>136,699</b>	<b>124,339</b>
<b>Resources Expenses</b>			
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
<b>Total Resources Expended</b>		<b>126,412</b>	<b>172,028</b>
<b>Net Incoming / (Outgoing) Resources</b>		<b>10,287</b>	<b>(47,689)</b>
		<b>16,855</b>	<b>64,544</b>
		<b>27,142</b>	<b>16,855</b>

Calvary Deliverance Ministries (CDM)  
Statement of Assest and Liabilities

As At 31 August 2025.

	2024	2023
<b>Fixed Asset</b>	£	£
Tangible Asset	4,560	2,228
<b>Current Assets</b>		
Debtors	4,843	3,060
Cash at Bank & in Hand	17,739	11,567
	22,581	14,627
<b>Creditors Amount Falling due within One year</b>	-	-
	22,581	14,627
<b>Total Assets less Current Liabilities</b>	27,142	16,855
<b>Creditors: Amounts Falling due after more than one year</b>	-	-
<b>Total Net Assets</b>	27,142	16,855
<b>Represented by</b>		
Accumulated Fund		
Unrestricted Income	27,142	16,855
Restricted Income	-	-
	27,142	16,855

The Trustees declare that they have approved the accounts above

Signed On Behalf of the Charity Trustees

  
Signed

Date

03-08-2026

RACHAEL MACGREGOR (ADMINISTRATOR)  
Name Position

**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	-	-	-
<b>As at 31 August 2025.</b>	<b>8,695</b>	<b>1,124</b>	<b>9,819</b>
Depreciation	£	£	£
As at 1 September 2024.	3,070	225	3,295
Charge for this period	1,739	225	1,964
Disposal	-	-	-
<b>As at 31 August 2025.</b>	<b>4,809</b>	<b>450</b>	<b>5,259</b>
Net Book Value			
<b>As at 31 August 2025.</b>	<b>3,886</b>	<b>674</b>	<b>4,560</b>
<b>As at 31 August 2024.</b>	<b>5,625</b>	<b>674</b>	<b>6,299</b>

**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	-	-
	<b>103,905</b>	<b>107,939</b>

**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.