

TRUE WORSHIPPERS REVIVAL MINISTRIES INTERNATIONAL

England & Wales · Charity number 1186496

Details

Status Registered

Legal form CIO

Registered 2019-11-21

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

Contact

Address 12 St. Andrews Crescent
Wellingborough
NN8 2ES

Phone 07483869821

Email twrm.1realm@gmail.com

Website twrminc.com

Activities

Objects: "TO ADVANCE THE CHRISTIAN FAITH THROUGHOUT THE UK AND WORLDWIDE FOR THE PUBLIC BENEFIT, MAINLY BUT NOT EXCLUSIVELY BY· PROVIDING A PLACE OF WORSHIP· PASTORAL CARE AND OUTREACH·THE PREVENTION OR RELIEF OF POVERTY BY PROVIDING GRANTS, ITEMS AND SERVICES TO INDIVIDUALS IN NEED."

Activities: Religious activities; Fighting global poverty; Helping people with disabilities; Helping people with addictions; Helping the underprivileged and Orphans and other vulnerable adults

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Other Finance, Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Sponsors Or Undertakes Research, Acts As An Umbrella Or Resource Body, Other Charitable Activities
- **What:** General Charitable Purposes, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities, Arts/culture/heritage/science, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity, Recreation, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Ghana
- Jamaica
- Kenya
- Zimbabwe
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	£99,824	£99,367	-	-
2024-04-30	£26,713	£25,277	-	-
2023-04-30	£13,572	£13,360	-	-
2022-04-30	£6,862	£8,888	-	-
2021-04-30	£6,111	£6,469	-	-

Trustees

Name	Role	Appointed
Rev Veronica Asiedu Kukua	Chair	2019-11-17
Alexander Ampofo Ntow		2019-11-17
Michael Larbi-Boateng		2019-11-17
Rev Veronica Asiedu Kukua		2019-11-17

TRUE WORSHIPPERS REVIVAL MINISTRIES INTERNATIONAL

England & Wales - Charity number 1186496

Accounts

TWRMI CIC

Company No. 12713390

Unaudited Accounts

31 July 2025

TWRMI CIC
Contents

	Page Numbers
Company Information	2 to 2
Director's Report	3 to 3
Profit and Loss Account	4 to 4
Balance Sheet	5

TWRMI CIC
Company Information

Director

Veronica Asiedu

Registered Office

15 Feldspar Avenue
Glenvale Park
Wellingborough
NN8 6DN

Accountants

Anchor Business Solutiond Ltd
1-24 Acorn House
351-397 Midsummer Boulevard
Milton Keynes
Bucks
MK9 3HP

TWRMI CIC
 Profit and Loss
 for the year ended 31 July 2025

	2025	2024
	£	£
Turnover	99,824	26,713
Cost of raw materials and consumables	(33,329)	(8,442)
Staff costs	(14,500)	(13,460)
Depreciation and other amounts written off assets	(108)	(143)
Other charges	(51,430)	(3,232)
Profit before tax for the financial year	<u>457</u>	<u>1,436</u>
Tax	-	-
Profit for the financial year	<u><u>457</u></u>	<u><u>1,436</u></u>

TWRMI CIC
Balance Sheet

at 31 July 2025

Company No. 12713390

	2025	2024
	£	£
Fixed assets	322	430
Current assets	216	76
Creditors: Amounts falling due within one year	(403)	(923)
Net current liabilities	<u>(187)</u>	<u>(847)</u>
Total assets less current liabilities	135	(417)
Accruals and deferred income	(600)	(505)
	<u>(465)</u>	<u>(922)</u>
Capital and reserves	<u>(465)</u>	<u>(922)</u>

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the small companies regime.

2 Employees

	2025	2024
	Number	Number
The average monthly number of employees (including directors) during the year was:	1	1

3 General information

TWRMI CIC is a private company limited by shares and incorporated in England and Wales.

Its registered number is: 12713390

Its registered office is:

15 Feldspar Avenue

Glenvale Park

Wellingborough

NN8 6DN

For the year ended 31 July 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts were approved by the board of directors on 31 July 2025 and signed on its behalf by:

Veronica Asiedu - Director

TWRMI CIC
Detailed Balance Sheet Notes
for the year ended 31 July 2025

1 Fixed assets

	2025	2024
	£	£
Tangible fixed assets	322	430
	<u>322</u>	<u>430</u>

2 Tangible fixed assets

	Fixtures, fittings and equipment	Total
	£	£
Cost		
At 1 August 2024	1,275	1,275
At 31 July 2025	<u>1,275</u>	<u>1,275</u>
Depreciation		
At 1 August 2024	845	845
Charge for the year	108	108
At 31 July 2025	<u>953</u>	<u>953</u>
Net book values		
At 31 July 2025	<u>322</u>	<u>322</u>
At 31 July 2024	<u>430</u>	<u>430</u>

3 Current assets

	2025	2024
	£	£
Cash at bank and in hand	216	76
	<u>216</u>	<u>76</u>

4 Creditors:
amounts falling due within one year

	2025	2024
	£	£
Loans from directors	403	923
	<u>403</u>	<u>923</u>

5 Accruals and deferred income

	2025	2024
	£	£
Accruals	600	505
	<u>600</u>	<u>505</u>

6 Capital and reserves

Share Capital

	Nominal value £	2025 Number	2025 £	2024 £
Allotted, called up and fully paid Ordinary	1	2	<u>2</u>	<u>2</u>
			<u>2</u>	<u>2</u>
				Total share capital and reserves
		Share Capital £	Profit and loss account £	£
At 1 August 2024		2	(924)	(922)
Profit for the period			457	457
At 31 July 2025		<u>2</u>	<u>(467)</u>	<u>(465)</u>

TWRMI CIC
Detailed Profit and Loss Account
for the year ended 31 July 2025

	2025	2024
	£	£
Turnover	99,824	26,713
Cost of raw materials and consumables		
Purchases	18,740	8,442
Sub-contractor costs	14,589	-
	<u>33,329</u>	<u>8,442</u>
Staff costs		
Salaries/wages	14,500	13,460
	<u>14,500</u>	<u>13,460</u>
Depreciation and other amounts written off assets		
Depreciation of fixtures, fittings and equipment	108	143
	<u>108</u>	<u>143</u>
Other charges		
Motor and travel costs		
Vehicles - Fuel	998	798
	<u>998</u>	<u>798</u>
Premises costs		
Premises repairs and maintenance	48,000	-
Use of home as office	1,800	1,800
	<u>49,800</u>	<u>1,800</u>
General administrative costs		
Bank charges	32	5
Subscriptions	-	124
	<u>32</u>	<u>129</u>
Legal and professional costs		
Accountancy and bookkeeping	600	505
	<u>600</u>	<u>505</u>
Total Other charges	<u>51,430</u>	<u>3,232</u>
Profit before tax for the financial year	<u>457</u>	<u>1,436</u>
Taxation		
Current Year	-	-
Prior Year	-	-
	<u>-</u>	<u>-</u>

TRUE WORSHIPPERS REVIVAL MINISTRIES INTERNATIONAL

England & Wales - Charity number 1186496

Accounts

TWRMI CIC

Company No. 12713390

Unaudited Accounts

31 July 2024

TWRMI CIC
Contents

Page
Numbers

Company Information	2 to 2
Director's Report	3 to 3
Profit and Loss Account	4 to 4
Balance Sheet	5

TWRMI CIC
Company Information

Director

Veronica Asiedu

Registered Office

15 Feldspar Avenue
Glenvale Park
Wellingborough
NN8 6DN

Accountants

Anchor Business Solutions Ltd
1-24 Acorn House,
351-397 Midsummer Boulevard
Milton Keynes
Bucks
MK9 3HP

TWRMI CIC
Directors Report

The Director presents her report and accounts for the year ended 31 July 2024.

Principal activities

The principal activity of the company during the year under review was activities of business and employers membership organisations.

Director

The Director who served during the year was as follows:

Veronica Asiedu

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....
Veronica Asiedu

Director

31 July 2024

TWRMI CIC
Profit and Loss
for the year ended 31 July 2024

	2024	2023
	£	£
Turnover	26,713	13,572
Cost of raw materials and consumables	(8,442)	(750)
Staff costs	(13,460)	(9,500)
Depreciation and other amounts written off assets	(143)	(191)
Other charges	(3,232)	(2,919)
Profit before tax for the financial year	<u>1,436</u>	<u>212</u>
Tax	-	-
Profit for the financial year	<u><u>1,436</u></u>	<u><u>212</u></u>

TWRMI CIC
Balance Sheet

at 31 July 2024

Company No. 12713390

	2024	2023
	£	£
Fixed assets	430	573
Current assets	76	149
Creditors: Amounts falling due within one year	(923)	(2,600)
Net current liabilities	<u>(847)</u>	<u>(2,451)</u>
Total assets less current liabilities	(417)	(1,878)
Accruals and deferred income	(505)	(480)
	<u>(922)</u>	<u>(2,358)</u>
Capital and reserves	<u>(922)</u>	<u>(2,358)</u>

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the small companies regime.

2 Employees

	2024	2023
	Number	Number
The average monthly number of employees (including directors) during the year was:	1	1

3 General information

TWRMI CIC is a private company limited by shares and incorporated in England and Wales.

Its registered number is: 12713390

Its registered office is:

15 Feldspar Avenue

Glenvale Park

Wellingborough

NN8 6DN

For the year ended 31 July 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts were approved by the board of directors on 31 July 2024 and signed on its behalf by:

Veronica Asiedu - Director

TWRMI CIC
Detailed Balance Sheet Notes
for the year ended 31 July 2024

1 Fixed assets

	2024	2023
	£	£
Tangible fixed assets	430	573
	<u>430</u>	<u>573</u>

2 Tangible fixed assets

	Fixtures, fittings and equipment	Total
	£	£
Cost		
At 1 August 2023	1,275	1,275
At 31 July 2024	<u>1,275</u>	<u>1,275</u>
Depreciation		
At 1 August 2023	702	702
Charge for the year	143	143
At 31 July 2024	<u>845</u>	<u>845</u>
Net book values		
At 31 July 2024	<u>430</u>	<u>430</u>
At 31 July 2023	<u>573</u>	<u>573</u>

3 Current assets

	2024	2023
	£	£
Cash at bank and in hand	76	149
	<u>76</u>	<u>149</u>

4 Creditors:
amounts falling due within one year

	2024	2023
	£	£
Loans from directors	923	2,600
	<u>923</u>	<u>2,600</u>

5 Accruals and deferred income

	2024	2023
	£	£
Accruals	505	480
	<u>505</u>	<u>480</u>

6 Capital and reserves

Share Capital

	Nominal value £	2024 Number	2024 £	2023 £
Allotted, called up and fully paid Ordinary	1	2	<u>2</u>	<u>2</u>
			<u>2</u>	<u>2</u>
				Total share capital and reserves
			£	£
At 1 August 2023		2	(2,360)	(2,358)
Profit for the period			1,436	1,436
At 31 July 2024		<u>2</u>	<u>(924)</u>	<u>(922)</u>

TWRMI CIC
Detailed Profit and Loss Account
for the year ended 31 July 2024

	2024	2023
	£	£
Turnover	26,713	13,572
Cost of raw materials and consumables		
Purchases	8,442	750
	<u>8,442</u>	<u>750</u>
Staff costs		
Directors' remuneration	13,460	9,500
	<u>13,460</u>	<u>9,500</u>
Depreciation and other amounts written off assets		
Depreciation of fixtures, fittings and equipment	143	191
	<u>143</u>	<u>191</u>
Other charges		
Motor and travel costs		
Vehicles - Fuel	798	550
	<u>798</u>	<u>550</u>
Premises costs		
Use of home as office	1,800	1,800
	<u>1,800</u>	<u>1,800</u>
General administrative costs		
Bank charges	5	19
Charitable donations	-	50
Stationery and printing	-	20
Subscriptions	124	-
	<u>129</u>	<u>89</u>
Legal and professional costs		
Accountancy and bookkeeping	505	480
	<u>505</u>	<u>480</u>
Total Other charges	<u>3,232</u>	<u>2,919</u>
Profit before tax for the financial year	<u>1,436</u>	<u>212</u>
Taxation		
Current Year	-	-
Prior Year	-	-
	<u>-</u>	<u>-</u>

TRUE WORSHIPPERS REVIVAL MINISTRIES INTERNATIONAL

England & Wales - Charity number 1186496

Accounts

TWRMI CIC

Company No. 12713390

Unaudited Accounts

31 July 2023

TWRMI CIC
Contents

Page
Numbers

Company Information	2 to 2
Director's Report	3 to 3
Profit and Loss Account	4 to 4
Balance Sheet	5

TWRMI CIC

Company Information

Director

Veronica Asiedu

Registered Office

12 St. Andrews Crescent

Wellingborough

NN8 2ES

Accountants

Anchor Business Solution

1-24 Acorn House,

351-397 Midsummer Boulevard

Milton Keynes

Bucks

MK9 3HP

TWRMI CIC
Profit and Loss
for the year ended 31 July 2023

	2023	2022
	£	£
Turnover	13,572	3,514
Cost of raw materials and consumables	(750)	-
Staff costs	(9,500)	-
Depreciation and other amounts written off assets	(191)	(254)
Other charges	(2,919)	(5,474)
Profit/(Loss) before tax for the financial year	<u>212</u>	<u>(2,214)</u>
Tax	-	-
Profit/(Loss) for the financial year	<u><u>212</u></u>	<u><u>(2,214)</u></u>

TWRMI CIC

Balance Sheet

at 31 July 2023

Company No. 12713390

	2023	2022
	£	£
Fixed assets	573	764
Current assets	149	697
Creditors: Amounts falling due within one year	(2,600)	(3,551)
Net current liabilities	<u>(2,451)</u>	<u>(2,854)</u>
Total assets less current liabilities	(1,878)	(2,090)
Accruals and deferred income	(480)	(480)
	<u>(2,358)</u>	<u>(2,570)</u>
Capital and reserves	<u>(2,358)</u>	<u>(2,570)</u>

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the small companies regime.

2 Employees

	2023	2022
	Number	Number
The average monthly number of employees (including directors) during the year was:	1	1

3 General information

TWRMI CIC is a private company limited by shares and incorporated in England and Wales.

Its registered number is: 12713390

Its registered office is:

12 St. Andrews Crescent

Wellingborough

NN8 2ES

For the year ended 31 July 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts were approved by the board of directors on 31 July 2023 and signed on its behalf by:

Veronica Asiedu - Director

TWRMI CIC
Detailed Balance Sheet Notes
for the year ended 31 July 2023

1 Fixed assets

	2023	2022
	£	£
Tangible fixed assets	573	764
	<u>573</u>	<u>764</u>

2 Tangible fixed assets

	Fixtures, fittings and equipment	Total
	£	£
Cost		
At 1 August 2022	1,275	1,275
At 31 July 2023	<u>1,275</u>	<u>1,275</u>
Depreciation		
At 1 August 2022	511	511
Charge for the year	191	191
At 31 July 2023	<u>702</u>	<u>702</u>
Net book values		
At 31 July 2023	<u>573</u>	<u>573</u>
At 31 July 2022	<u>764</u>	<u>764</u>

3 Current assets

	2023	2022
	£	£
Cash at bank and in hand	149	697
	<u>149</u>	<u>697</u>

4 Creditors:
amounts falling due within one year

	2023	2022
	£	£
Loans from directors	2,600	3,551
	<u>2,600</u>	<u>3,551</u>

5 Accruals and deferred income

	2023	2022
	£	£
Accruals	480	480
	<u>480</u>	<u>480</u>

6 Capital and reserves

Share Capital

	Nominal value £	2023 Number	2023 £	2022 £
Allotted, called up and fully paid Ordinary	1	2	<u>2</u>	<u>2</u>
			<u>2</u>	<u>2</u>
				Total share capital and reserves £
At 1 August 2022			£	£
Profit for the period			2	(2,572)
At 31 July 2023			<u>2</u>	<u>(2,570)</u>
			<u>2</u>	<u>212</u>
			<u>(2,360)</u>	<u>(2,358)</u>

TWRMI CIC
Detailed Profit and Loss Account
for the year ended 31 July 2023

	2023	2022
	£	£
Turnover	13,572	3,514
Cost of raw materials and consumables		
Purchases	750	-
	<u>750</u>	<u>-</u>
Staff costs		
Directors' remuneration	9,500	-
	<u>9,500</u>	<u>-</u>
Depreciation and other amounts written off assets		
Depreciation of fixtures, fittings and equipment	191	254
	<u>191</u>	<u>254</u>
Other charges		
Motor and travel costs		
Vehicles - Fuel	550	8
Travel and subsistence	-	60
	<u>550</u>	<u>68</u>
Premises costs		
Use of home as office	1,800	1,800
	<u>1,800</u>	<u>1,800</u>
General administrative costs		
Bank charges	19	-
Charitable donations	50	2,866
Postage and couriers	-	100
Stationery and printing	20	160
	<u>89</u>	<u>3,126</u>
Legal and professional costs		
Accountancy and bookkeeping	480	480
	<u>480</u>	<u>480</u>
Total Other charges	<u>2,919</u>	<u>5,474</u>
Profit/(Loss) before tax for the financial year	<u>212</u>	<u>(2,214)</u>
Taxation		
Current Year	-	-
Prior Year	-	-
	<u>-</u>	<u>-</u>

TRUE WORSHIPPERS REVIVAL MINISTRIES INTERNATIONAL

England & Wales - Charity number 1186496

Accounts

True Worshipers Revival Ministries International
Directors Report

The Trustees present their report and accounts for the year ended 30 April 2022.

Principal activities

The principal activity of the company during the year under review was charity.

Trustees

The Trustees who served during the year were as follows:

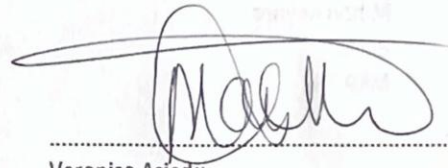
- Alexander Ntow
- Lawrence Asiedu
- Michael Labri-Boateng
- Veronica Asiedu

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board



Lawrence Asiedu
Trustee
27 February 2023



Veronica Asiedu
Trustee
27 February 2023

True Worshipers Revival Ministries International
Company Information

Trustees

Alexander Ntow
Lawrence Asiedu
Michael Labri-Boateng
Veronica Asiedu

Registered Office

12 St. Andrews Crescent
Wellingborough
NN8 2ES

Accountants

Lawrence & Co
Regency Court
214 Upper Fifth Street
Milton Keynes
Bucks
MK9 2HR

True Worshippers Revival Ministries International

Charity No. 1186496

Trustees' Report and Unaudited Accounts

30 April 2022

True Worshippers Revival Ministries International
Contents

	Page Numbers
Company Information	2 to 2
Directors' Report	3 to 3
Income & Expenditure Account	4 to 4
Balance Sheet	5

True Worshipers Revival Ministries International
Directors Report

True Worshipers Revival Ministries International
Income and Expenditure Account
for the year ended 30 April 2022

	2022	2021
	£	£
Income	6,862	6,111
Depreciation and other amounts written off assets	(254)	(257)
Other charges	(8,634)	(6,212)
Deficit before tax for the financial year	<u>(2,026)</u>	<u>(358)</u>
Tax	-	-
Deficit for the financial year	<u>(2,026)</u>	<u>(358)</u>

True Worshipers Revival Ministries International
Directors Report

True Worshippers Revival Ministries International
Balance Sheet

at 30 April 2022

Company No.	2022	2021
	£	£
Fixed assets	764	1,018
Current assets	227	-
Creditors: Amounts falling due within one year	(2,893)	(894)
Net current liabilities	(2,666)	(894)
Total assets less current liabilities	(1,902)	124
Accruals and deferred income	(480)	(480)
	(2,382)	(356)
Reserves	(2,382)	(356)

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

2 Employees

	2022	2021
	Number	Number
The average monthly number of employees (including directors) during the year was:	0	0

3 Additional information

True Worshippers Revival Ministries International is a charitable organisation in England and Wales.

Its registered number is: 1186496

Its registered office is:

12 St. Andrews Crescent

Wellingborough

NN8 2ES

For the year ended 30 April 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

Approved by the board on 27 February 2023

And signed on its behalf by:

Veronica Asiedu
Trustee
27 February 2023

Lawrence Asiedu
Trustee
27 February 2023

True Worshipers Revival Ministries International
Detailed Balance Sheet Notes
for the year ended 30 April 2022

1 Fixed assets

	2022	2021
	£	£
Tangible fixed assets	764	1,018
	<u>764</u>	<u>1,018</u>

2 Tangible fixed assets

	Fixtures, fittings and equipment £	Total £
Cost		
At 1 May 2021	1,275	1,275
At 30 April 2022	<u>1,275</u>	<u>1,275</u>
Depreciation		
At 1 May 2021	257	257
Charge for the year	254	254
At 30 April 2022	<u>511</u>	<u>511</u>
Net book values		
At 30 April 2022	764	764
At 30 April 2021	<u>1,018</u>	<u>1,018</u>

3 Current assets

	2022	2021
	£	£
Cash at bank and in hand	227	-
	<u>227</u>	<u>-</u>

4 Creditors:

amounts falling due within one year

	2022	2021
	£	£
Bank loans and overdrafts	-	894
Loans from trustees	2,893	-
	<u>2,893</u>	<u>894</u>

5 Accruals and deferred income

	2022	2021
	£	£
Accruals	480	480
	<u>480</u>	<u>480</u>

True Worshipers Revival Ministries International
Detailed Balance Sheet Notes

6 Reserves

	Income and Expenditure account £
At 1 May 2021	(356)
Deficit for the period	(2,026)
At 30 April 2022	<u>(2,382)</u>

True Worshippers Revival Ministries International
Detailed Income and Expenditure Account
for the year ended 30 April 2022

	2022	2021
	£	£
Income	6,862	6,111
Depreciation and other amounts written off assets		
Depreciation of fixtures, fittings and equipment	254	257
	<u>254</u>	<u>257</u>
Other charges		
Motor and travel costs		
Travel and subsistence	68	402
	<u>68</u>	<u>402</u>
Premises costs		
Rent	-	2,755
Use of home as office	1,800	-
	<u>1,800</u>	<u>2,755</u>
General administrative costs		
Charitable donations	6,066	2,155
Stationery and printing	160	-
Sundry expenses	-	420
Telephone, fax and broadband	60	-
	<u>6,286</u>	<u>2,575</u>
Legal and professional costs		
Accountancy and bookkeeping	480	480
	<u>480</u>	<u>480</u>
Total Other charges	<u>8,634</u>	<u>6,212</u>
Deficit before tax for the financial year	<u>(2,026)</u>	<u>(358)</u>

TRUE WORSHIPPERS REVIVAL MINISTRIES INTERNATIONAL

England & Wales - Charity number 1186496

Accounts

Registered number: 12713390

TWRMI CIC

**UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30/04/2021**

Prepared By:

Lawrence & Co F.A.I.A
Accountant In Public Practice
Regency Court
214 Upper Fifth Street
Central Milton Keynes
MK9 2HR

**FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30/04/2021**

TRUSTEES

VERONICA KUKUA ASIEDU
LAWRENCE ASIEDU

SECRETARY

1

REGISTERED OFFICE

12 ST ANDREWS CRESCENT
WELLNGBOROUGH
NORTHAMPTONSHIRE
NN8 2ES

COMPANY NUMBER

12713390

CHARITY NUMBER

ACCOUNTANTS

Lawrence & Co F.A.I.A
Accountant In Public Practice
Regency Court
214 Upper Fifth Street
Central Milton Keynes
MK9 2HR

TWRMI CIC

**ACCOUNTS
FOR THE YEAR ENDED 30/04/2021**

CONTENTS

	Page
Report of the Trustees	3
Accountant's Report	4
Statement of Financial Activities	5
Balance Sheet	6
Notes to the Accounts	7 to 11
Detailed Statement of Financial Activities	10

**TRUSTEES' REPORT
FOR THE YEAR ENDED 30/04/2021**

The trustees present their report and accounts for the year ended 30/04/2021

PRINCIPAL ACTIVITIES

The principal activity of the charity in the year under review was MIXED FARMING BUYING AND SELLING OF WON REAL ESTATE .

STRUCTURE GOVERNANCE AND MANAGEMENT

structure and governance text goes here

The report was prepared in accordance with the special provisions within Part 15 of the Companies Act 2006.

This report was approved by the Board of Trustees on 16/02/2022

VERONICA KUKUA ASIEDU

Trustee

**ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE UNAUDITED ACCOUNTS
OF TWRMI CIC, FOR THE YEAR ENDED 30/04/2021**

In order to assist you to fulfill your duties under the Companies Act 2006, we have prepared for your approval the accounts of TWRMI CIC for the year ended 30/04/2021 as set out on pages - to (1) from the company's accounting records and from information and explanations you have given us.

As a practising member of the , we are subject to its ethical and other professional requirements which are detailed on their website.

This report is made solely to the Board of Directors of TWRMI CIC, as a body, in accordance with the terms of our engagement letter dated . Our work has been undertaken solely to prepare for your approval the accounts of TWRMI CIC and state those matters that we have agreed to state to the Board of Directors of TWRMI CIC, as a body, in this report, in accordance with the requirements of the as detailed on their website. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than TWRMI CIC and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that TWRMI CIC has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profitability of TWRMI CIC. You consider that TWRMI CIC is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of TWRMI CIC. 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 accounts.

Lawrence & Co F.A.I.A
Accountant In Public Practice
Regency Court
214 Upper Fifth Street
Central Milton Keynes
MK9 2HR

Statement of Financial Activities
for the year ended 30/04/2021

	Unrestrict ed funds	Restricted funds	2021 Total
	£	£	£
Income			
Income from generated funds			
Income from charitable activities	-	-	6,111
Total Income and endowments	<u>-</u>	<u>-</u>	<u>6,111</u>
Expenses			
Costs of generating funds			
Expenditure on Charitable activities	-	-	6,469
Total Expenses	<u>-</u>	<u>-</u>	<u>6,469</u>
Net gains on investments			
Net Income	-	-	(358)
Gains/(losses) on revaluation of fixed assests			
Net movement in funds:			
Net income for the year	<u>-</u>	<u>-</u>	(358)
Net funds carried forward	<u>-</u>	<u>-</u>	(358)

This statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities

TWRMI CIC

BALANCE SHEET AT 30/04/2021

	Notes	2021 £
FIXED ASSETS		
Tangible assets	3	1,018
CURRENT ASSETS		
CREDITORS: Amounts falling due within one year	4	<u>1,374</u>
NET CURRENT LIABILITIES		<u>(1,374)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(356)</u>
CAPITAL AND RESERVES		
Unrestricted funds	6	
Difference on accounts		(356)

For the year ending 30/04/2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board of trustees on 16/02/2022 and signed on their behalf by

.....
VERONICA KUKUA ASIEDU
Trustee

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30/04/2021**

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

1b. Incoming Resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

1c. Resources Expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

1d. Allocation And Apportionment Of Costs

All costs relate to the single activity of the charitable company and are recognised accordingly.

1e. Fund Accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Designated funds are funds set aside by the trustees out of unrestricted general funds for the specific future purposes or projects.

1f. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	reducing balance 15%
Equipment	reducing balance 25%

1g. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2. EMPLOYEES

	2021	No.
Average number of employees	-	No.

3. TANGIBLE FIXED ASSETS

	Fixtures and Fittings	Equipment	Total
	£	£	£
Cost			
Additions	620	655	1,275
At 30/04/2021	620	655	1,275
Depreciation			
For the year	93	164	257
At 30/04/2021	93	164	257
Net Book Amounts			
At 30/04/2021	527	491	1,018

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021
	£
Bank loans and overdrafts	894
Other creditors	480
	1,374

5. LIMITED BY GUARANTEE

The company is limited by guarantee and does not have a share capital. Each member gives a guarantee to contribute a sum not exceeding £, to the company should it be wound up. At 30/04/2021 there were members.

6. UNRESTRICTED FUNDS

Brought forward	Incoming resources	Outgoing resources	Transfers	Carried forward
£	£	£	£	£

7. RESTRICTED FUNDS

Brought forward	Incoming resources	Outgoing resources	Transfers	Carried forward
£	£	£	£	£

TWRMI CIC

**Incoming Resources
for the year ended 30/04/2021**

2021

£

Incoming resources

Incoming resources from generated funds

Other trading income

Tithes & Offering

6,111

6,111

6,111

6,111

TWRMI CIC

Expenses
for the year ended 30/04/2021

2021

£

Expenses

Costs of generating funds

Charitable Activities

Travel expenses	402
Charitable Expences	2,155
Rent	2,755
Accountancy fees	480
Sundry expenses	420
Depreciation of fixtures and fittings	93
Depreciation of equipment	164
	<u>6,469</u>

6,469