

RESURRECTION POWER AND LIVING BREAD MINISTRIES INTERNATIONAL COVENTRY BRANCH

England & Wales · Charity number 1188082

Details

Status Registered

Legal form CIO

Registered 2020-02-20

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

Contact

Address 29 Meadfoot Road
Coventry
CV3 3DX

Phone 07478878477

Email enochopoku370@yahoo.com

Activities

Objects: THE OBJECT OF THE CIO IS FOR THE BENEFIT OF THE PUBLIC:TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS BY THE HOLDING OF PRAYER MEETINGS, LECTURES, PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS, PRODUCING AND/OR DISTRIBUTING LITERATURE ON CHRISTIANITY TO ENLIGHTEN OTHERS ABOUT THE CHRISTIAN FAITH AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT

Activities: Teaching the gospel to the general public with no charges

Classification

- **How:** Provides Advocacy/advice/information
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Ghana
- Throughout England

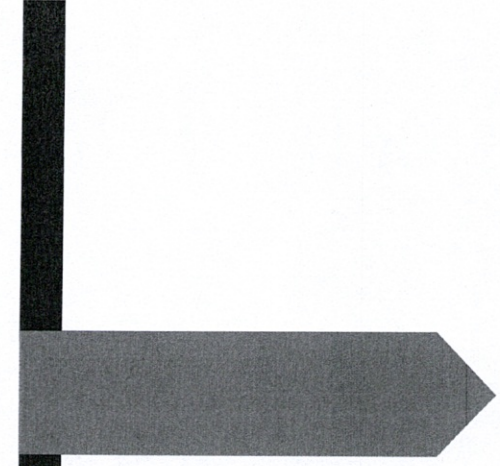
Finances

Period end	Income	Expenditure	Assets	Employees
2024-11-30	£48,389	£36,456	-	-
2023-11-30	£47,790	£66,052	-	-
2022-11-30	£58,117	£35,115	-	-
2021-11-30	£38,501	£27,579	-	-
2020-11-30	£23,858	£14,226	-	-

Trustees

Name	Role	Appointed
MARTIN KUSI	Chair	2019-12-17
ANABELL B OWUSU		2019-12-19
MATTHEW ADU		2019-12-17
PASTOR ERNEST AGYAPONG		2019-12-17

Accounts



Registered Charity No - 283707

Celestial Church of Christ North London Parish

Trustees' Report and Accounts
for the Year Ended 31 December 2024



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**REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES
AND ADVISERS FOR THE YEAR ENDED 31 DECEMBER 2024**

Trustees

1. Bode Ishola George (Chair)
2. Georgina Serrano
3. David Ogunboye
4. Olubunmi Ogunboye
5. Agnes Tinubu
6. Victoria Akeke
7. Michael Magbagbelola
8. Andrew Francis
9. Reuben Azama

Charity registered Number

283707

Date of charitable registration

20th November 1981

Principal office

18 Julius Nyerere Close
LONDON
N1 0JT

Secretary

David Ogunboye

Independent examiners

Accounting Assist Ltd - C/O Good to Give Ltd

Bankers

HSBC Bank
Kingdom Bank

TRUSTEES' REPORT FOR THE YEAR ENDED 31 DECEMBER 2024

The Board of Trustees, who are the trustees for charity law purposes, submit their annual report and the financial statements of Celestial Church of Christ North London Parish for the year ended 31st December 2024. The Board of Trustees confirms that the annual report and financial statements of the Charity comply with current statutory requirements, the requirements of the Charity's governing document and the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities (revised 2005)'.

Structure, governance and management

The 9 Trustees are:

- Bode Ishola George (Chair)
- Georgina Serrano
- David Ogunboye
- Olubunmi Ogunboye
- Agnes Tinubu
- Victoria Akeke
- Michael Magbagbelola
- Andrew Francis
- Reuben Azama

The Trustees play a primary role in ensuring good governance and functioning of the foundation. The Board's role, functions and responsibilities are quite clearly defined.

The Charity currently has a dedicated team of Advisory board members in the UK who have helped to secure financial support and contribute to the future planning of the organisation.

Christian Counselling, Advice and Information

In propagating the name of Our Lord Jesus Christ, the parish engaged in evangelism, prayer sessions, spiritual counselling, advice and information to the public during regular weekly services. These extend to assisting members and non-members in housing and financial needs, the provision of regular 'Health Check' for all to attend and discuss their health problems and have medical check-up with volunteer Doctors and Nurses. This forum has been very helpful in dictating early symptoms of sicknesses and illnesses and referring the affected to hospitals for treatment and cure.

Financial assistance for charitable objects

The parish donated generously to many individuals in need, such as destitute, the disabled and the sick in our society. We also rendered financial support to various organisations in support of their own humanitarian and charitable activities

Public Benefit:

The Trustees have complied with the duty in Section 4 of the Charities Act 2006 and have paid due regard to public benefit when preparing this report. The benefit provided to the public is consistent with the aims of the charity in UK.

Charitable activities

Other charitable activities include spreading the Word of God among all nations and announcing the good news of the Kingdom of God to the poor in spirit. This was done through our Spiritual Worship which are open to the public, revivals, healings and evangelism which are conducted to

TRUSTEES' REPORT FOR THE YEAR ENDED 31 DECEMBER 2024

stimulate spiritual awareness among the people, seminars and symposia which are organised for people to know and understand more about the Word of God

Financial Sources

The church income comes mainly from the weekly tithes and church building funds, other church contributions such as thanksgiving, annual conference, travel and music funds.

The Building Repair Project

During the year under review, the church continued the work on the repair and maintenance of the church building.

Statement of Board of Trustees' responsibilities

The Board of Trustees are responsible for preparing the Annual Report and the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

Charity law applicable to charities in England/Wales requires the Board of Trustees to prepare financial statements for each financial year which gives a true and fair view of the state of affairs of the Charity and of the surplus or deficit of the Charity for that period. In preparing those financial statements the Board of Trustees have:

- Selected suitable accounting policies and applied them consistently,
- Made judgments and estimates that are reasonable and prudent,
- Stated whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- Prepared the financial statements on a going concern basis (unless it is inappropriate to presume that the Charity will continue in operation).

The Board of Trustees has overall responsibility for ensuring that the Charity has an appropriate system of controls, financial and otherwise. They are also responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the detection and prevention of fraud and other irregularities.

The Board of Trustees is responsible for the maintenance and integrity of the corporate and financial information. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

Statement of disclosure of information to independent examiner

We, as the Trustees of the Charity who held office at the date of approval of these financial statements as set out on page 2 each confirm, so far as we are aware, that:

- There is no relevant information of which the Charity's independent examiner are unaware; and we have
- taken all the steps that we ought to have taken as Trustees in order to make ourselves aware of any relevant information and to establish that the charity's independent examiner is aware of that information.

**TRUSTEES' REPORT
FOR THE YEAR ENDED 31 DECEMBER 2024**

Independent Examiner:

The Charity's independent examiner, Accounting Assist Ltd - C/o Good to Give Ltd, has indicated their willingness to offer themselves for appointment.

This report was approved by the Trustees on and signed on their behalf by:

Sign: .....

Name: MR. DAVID OGUNBOYE

Date: 17-06-2025

**INDEPENDENT EXAMINER'S REPORT
FOR THE YEAR ENDED 31 DECEMBER 2024**

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF CELESTIAL CHURCH
OF CHRIST NORTH LONDON PARISH**

I report on the financial statements of the charity for the year ended 31 December 2024 which comprise the Statement of Financial Activities and Balance Sheet with associate notes.

This report is made solely to the charity's Trustees, as a body, in accordance with section 145 of the Charities Act 2011 and regulations made under section 154 of that Act. My work has been undertaken so that I might state to the charity's Trustees those matters I am required to state to them in an independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's Trustees as a body, for my examination work.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The charity's Trustees are responsible for the preparation of the financial statements, and they consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under Section 145 of the Charities Act).
- To follow the procedures laid down in the General Directions given by the Charity Commissioners (under Section 145(5)(b) of the Charities Act); and
- To state whether particular matters have come to my attention.

Basis of Independent Examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the Group/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 explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view, and the report is limited to those matters set out in the statement below.

Independent Examiner's 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 accounting records in accordance with section 130 of the Act; and
 - to prepare financial statements which accord with the accounting records and comply with the accounting requirements of the Acthave not been met; or
- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the financial statements to be reached.

Signed:

Dated:

Anum Hassan, FCCA
On behalf of Accounting Assist Ltd

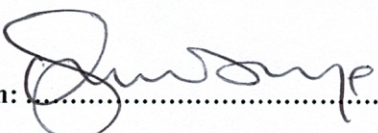
STATEMENT OF FINANCIAL ACTIVITIES
(Incorporating income and expenditure account)
FOR THE YEAR ENDED 31 DECEMBER 2024

		Unrestricted	Restricted	Total Funds	Total Funds
		2024	2024	2024	2023
	Notes	£	£	£	£
Incoming resources	2				
General offerings		49,482	-	49,482	48,290
Gift Aid		12,562	-	12,562	14,189
Other Income		3,302	-	3,302	18,149
Total Incoming resources		65,346	-	65,346	80,628
Resources expended	3				
Direct charitable expenditure		65,007	-	65,007	84,269
Governance costs		4,095	-	4,095	4,606
Total Resources expended		69,102	-	69,102	88,875
Movement in total fund for the year- Net income / (expenditure) For the year		-3,757	-	-3,757	-8,247
Fund balance brought forward		38,089	-	38,089	46,336
Prior Year Adjustment		-	-	-	-
Fund balance carried forward		34,332		34,332	38,089

**BALANCE SHEET
AS AT 31 DECEMBER 2024**

		2024	2024	2023	2023
		£	£	£	£
FIXED ASSETS	Notes				
Tangible Assets			-		-
CURRENT ASSETS					
Debtors	6	9,376		5,360	
Cash at bank		35,127		39,165	
		<u>44,503</u>		<u>44,525</u>	
CREDITORS: amounts falling due within one year	7	10,171		6,436	
		<u></u>		<u></u>	
NET CURRENT ASSETS			<u>34,332</u>		<u>38,089</u>
NET ASSETS			<u>34,332</u>		<u>38,089</u>
CHARITY FUNDS					
Unrestricted Funds			34,332		38,089
Restricted Funds			-		-
TOTAL FUNDS			<u>34,332</u>		<u>38,089</u>

The financial statements were approved by the Trustees on and signed on their behalf, by:

Sign: 

Name: MR. DAVID GUNBOYE

Date: 17-06-2025

The notes on pages 9 to 11 form part of these financial statements

NOTES TO THE FINANCIAL STATEMENT FOR THE YEAR ENDED 31 DECEMBER 2024

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention, with the exception of investments which are included at market value, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). The financial statements have been prepared in accordance with the Statement of Recommended Practice (SORP), 'Accounting and Reporting by Charities' published in March 2005 and applicable accounting standards.

1.2 Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors, or which have been raised by the charity for particular purposes. The costs of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund are set out in the notes to the financial statements.

1.3 Incoming resources

All incoming resources are included in the Statement of financial activities when the charity has entitlement to the funds, certainty of receipt and the amount can be measured with sufficient reliability.

Donated services or facilities, which comprise donated services, are included in income at a valuation which is an estimate of the financial cost borne by the donor where such a cost is quantifiable and measurable. No income is recognised where there is no financial cost borne by a third party.

Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

1.4 Resources expended

Expenditure is accounted for on an accruals basis and has been included under expense categories that aggregate all costs for allocation to activities. Where costs cannot be directly attributed to activities, they have been allocated on a basis consistent with the use of the resources.

Fundraising costs are those incurred in seeking voluntary contributions and do not include the costs of disseminating information in support of the charitable activities. Support costs are those costs incurred directly in support of expenditure on the objects of the charity and include project management carried out at Headquarters. Governance costs are those incurred in connection with administration of the charity and compliance with constitutional and statutory requirements.

NOTES TO THE FINANCIAL STATEMENT (Continued)
FOR THE YEAR ENDED 31 DECEMBER 2024

Grants payable are charged in the year when the offer is made except in those cases where the offer is conditional, such grants being recognised as expenditure when the conditions attaching are fulfilled. Grants offered subject to conditions which have not been met at the yearend are noted as a commitment, but not accrued as expenditure.

1.5 Depreciation

Depreciation is calculated at rates estimated to write off the cost of all tangible fixed assets over their expected useful lives:

During the year under review, the church decided to continue to separate its equipment from its furniture fixtures and fittings. A depreciation rate of 20% was applied on each category on a reducing balance basis.

a) Fund structure

The principal accounting policies are set out below. The accounting policies have been adopted consistently throughout the year.

The funds held by the charity are either:

Unrestricted general funds - these are funds which can be used in accordance with the charitable objects at the discretion of the trustees.

Designated funds - these are funds earmarked by the trustees out of unrestricted general funds for specific future purposes or projects.

Restricted funds - these are funds that 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.

Endowment funds - these are funds that represent assets which must be held permanently by the charity. Income arising on the endowment fund can be used in accordance with the objects of the charity and is included in unrestricted income. Any capital gains or losses arising on the investments form part of the fund. Investment management charges and legal advice relating to the fund are charged against the fund.

b) VAT

The charity is not registered for VAT and accordingly expenditure includes VAT where appropriate.

2. Income resources

Income comprises of donations and tithes

3. Employee Information

None of the trustees received any remuneration.

NOTES TO THE FINANCIAL STATEMENT(Continued)
FOR THE YEAR ENDED 31 DECEMBER 2024

4. Trustee Expenses

During the year ended 31 December 2024, the following payments were made to trustees:

Bode Isholda received £1,000 from the Pastor Fund.

David Ogunboye was reimbursed £1,455 for expenses incurred on behalf of the charity.

5. Taxation

The charity is exempt from corporation tax on its charitable activities.

6. Debtors

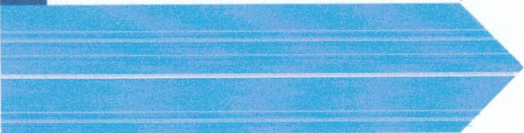
	2024	2023
	£	£
Prepayments and loans (A Idowu)	9,376	5,360

7. Creditors: Amount Falling due within one year

	2024	2023
	£	£
Accruals	10,171	6,436

Accounts

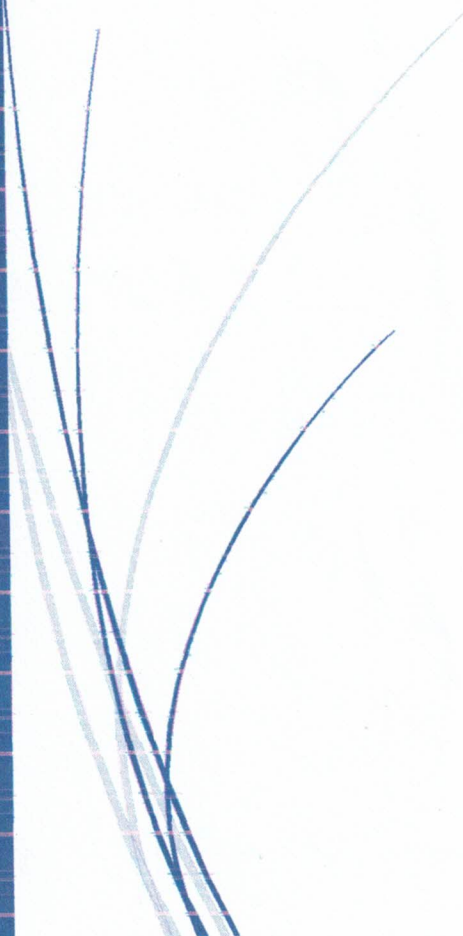
Registered Charity No - 1188082



Resurrection Power & Living Bread Ministries International Coventry Branch

Trustees' Report and Accounts

For the Year Ended 30th November 2023



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REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND ADVISERS FOR THE YEAR ENDED 30th NOVEMBER 2023

Trustees

1. Pastor Ernest Agyapong (Chair)
2. Anabell B Owusu
3. Martin Kusi
4. Matthew Adu

Charity registered Number

1188082

Date of Charitable Registration

20th Feb 2020

Principal office

29 Meadfoot Road
Coventry
CV3 3DX

Independent examiners

Accounting Assist Ltd C/o Good to Give Ltd

Bankers

HSBC Bank

TRUSTEES' REPORT FOR THE YEAR ENDED 30th NOVEMBER 2023

The Board of Trustees, who are the trustees for Charity law purposes, submit their annual report and the financial statements of Resurrection Power & Living Bread Ministries International Coventry Branch for the year ended 30th November 2023. The Board of Trustees confirms that the annual report and financial statements of the Charity comply with current statutory requirements, the requirements of the Charity's governing document and the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities (revised 2005)'.

Structure, governance and management

The 4 Trustees are:

1. Pastor Ernest Agyapong (Chair)
2. Anabell B Owuu
3. Martin Kusi
4. Matthew Adu

The Trustees play a primary role in ensuring good governance and functioning of the Charity. The Board's role, functions and responsibilities are quite clearly defined.

Governing document:

Resurrection Power & Living Bread Ministries International Coventry Branch is a Charitable Incorporated Organisation (CIO) and registered as a Charity on 20 Feb 2020.

Recruitment and appointment of trustees:

The members of the General Trustee Board are trustees for the purposes of Charity law. New trustees may be appointed by resolution of a meeting of the trustees.

The General Trustee Board seeks to ensure that the needs of this group are appropriately reflected through the diversity of the trustee body. To enhance the potential pool of trustees, the Charity has, through selective advertising and networking with voluntary organizations active in the sector, sought to identify those who would be willing to become members of the Charity and use their own experience to assist the Charity.

Risk Management:

We are committed to a policy of identifying, monitoring and managing the risks that might adversely affect the activities in which we are involved. In this context, risk is defined as the potential to fail to achieve Charity objectives and for loss, financial and reputational, inherent in the environment in which we operate in the nature of the transactions undertaken.

The principal risk of the Charity has been its dependence on voluntary income. Trustees have initiated various processes to mitigate such risk, so that the Charity has sufficient reserve in the event of adverse condition(s).

The trustees have also examined other operational and business risks which they face and confirm that they have taken steps to mitigate the significant risks.

Public Benefit:

The Trustees have complied with the duty in Section 4 of the Charities Act 2006 and have paid due regard to public benefit when preparing this report. The benefit provided to the public is consistent with the aims of the Charity in UK.

TRUSTEES' REPORT FOR THE YEAR ENDED 30th NOVEMBER 2023

Objectives and activities:

To advance the Christian faith for the benefit of the public in accordance with the statement of believes in such was and in such parts of the United Kingdom as the trustees from time to time may think fit including promoting and understanding of equal treatment of all. The relief of sickness and poverty of the general public by providing goods and meals to those experiencing hardship.

Financial review:

The largest contribution to the Charity for the year came from general offerings. The Charity has begun its charitable activities from its inception.

The Charity currently aims to designate the total fund received less expenses for the main objective of the Charity.

Plans for future periods:

The Charity plans to develop various fundraising strategy to include mass marketing. Besides mass marketing and events, the Charity is aiming to achieve its targets through securing donations from willing individuals. A development board may be created to help include other avenues of fundraising to be included in the yearly programme.

Statement of Board of Trustees' responsibilities

The Board of Trustees are responsible for preparing the Annual Report and the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

Charity law applicable to charities in England/Wales requires the Board of Trustees to prepare financial statements for each financial year which gives a true and fair view of the state of affairs of the Charity and of the surplus or deficit of the Charity for that period. In preparing those financial statements the Board of Trustees have:

- Selected suitable accounting policies and applied them consistently,
- Made judgments and estimates that are reasonable and prudent,
- Stated whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- Prepared the financial statements on a going concern basis (unless it is inappropriate to presume that the Charity will continue in operation).

The Board of Trustees has overall responsibility for ensuring that the Charity has an appropriate system of controls, financial and otherwise. They are also responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the

**TRUSTEES' REPORT
FOR THE YEAR ENDED 30th NOVEMBER 2023**

assets of the Charity and hence for taking reasonable steps for the detection and prevention of fraud and other irregularities.

The Board of Trustees is responsible for the maintenance and integrity of the corporate and financial information. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

Statement of disclosure of information to independent examiner

We, as the Trustees of the Charity who held office at the date of approval of these financial statements as set out on page 3 each confirm, so far as we are aware, that:

- There is no relevant information of which the Charity's independent examiner are unaware; and we have taken all the steps that we ought to have taken as Trustees in order to make ourselves aware of any relevant information and to establish that the Charity's independent examiner is aware of that information.

Independent Examiner:

The Charity's independent examiner, Anum Hassan, FCCA of Accounting Assist Ltd C/o Good to Give Ltd, have indicated their willingness to offer themselves for appointment.

This report was approved by the Trustees on and signed on their behalf by:

Name PASTOR ERNEST AGYAPONG

Signature 

Date 11-09-2024

**INDEPENDENT EXAMINER'S REPORT
FOR THE YEAR ENDED 30th NOVEMBER 2023**

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF RESURRECTION
POWER & LIVING BREAD MINISTRIES INTERNATIONAL COVENTRY BRANCH.**

I report on the financial statements of the charity for the year ended 30th November 2023 which comprise the Statement of Financial Activities and Balance Sheet with associate notes.

This report is made solely to the charity's Trustees, as a body, in accordance with section 145 of the Charities Act 2011 and regulations made under section 154 of that Act. My work has been undertaken so that I might state to the charity's Trustees those matters I am required to state to them in an independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's Trustees as a body, for my examination work.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The charity's Trustees are responsible for the preparation of the financial statements, and they consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under Section 145 of the Charities Act);
- To follow the procedures laid down in the General Directions given by the Charity Commissioners (under Section 145(5)(b) of the Charities Act); and
- To state whether particular matters have come to my attention.

Basis of Independent Examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the Group/District 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 explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent Examiner's 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 accounting records in accordance with section 130 of the Act; and
 - to prepare financial statements which accord with the accounting records and comply with the accounting requirements of the Acthave not been met; or
- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the financial statements to be reached.

Signed:



Dated: 13/09/2024

Anum Hassan, FCCA
On behalf of Accounting Assist Ltd

STATEMENT OF FINANCIAL ACTIVITIES
(Incorporating Income and expenditure account)
FOR THE YEAR ENDED 30th NOVEMBER 2023

	Unrestricted	Restricted	Total Funds	Total Funds
	2023	2023	2023	2022
	£	£	£	£
Incoming resources				
General offerings	32,982	-	32,982	48,289
Gift Aid	14,808	-	14,808	9,828
Total Incoming resources	47,790	0	47,790	58,117
Resources expended				
Direct Charitable Expense	64,492	-	64,492	34,515
Governance costs	1,560	-	1,560	600
Total Resources expended	66,052	0	66,052	35,115
Movement in total fund for the				
year- Net income / (expenditure)	18,261	-	18,261	23,003
For the year				
Fund balance brought forward	105,828	-	105,828	82,825
Fund balance carried forward	87,567	-	87,567	105,828

BALANCE SHEET
AS AT 30th NOVEMBER 2023

	Note	2023 £	2023 £	2022 £	2022 £
FIXED ASSETS					
Building		0		0	
CURRENT ASSETS					
Debtors		1,632		0	
Cash at bank		85,935		105,828	
		<u>87,567</u>		<u>105,828</u>	
CREDITORS: amounts falling due within one year					
		<u>0</u>		<u>0</u>	
NET CURRENT ASSETS			<u>87,567</u>		<u>105,828</u>
NET ASSETS			<u>87,567</u>		<u>105,828</u>
CHARITY FUNDS					
Unrestricted funds			87,567		105,828
Restricted funds			-		-
TOTAL FUNDS			<u>87,567</u>		<u>105,828</u>

The financial statements were approved by the Trustees on and signed on their behalf, by:

..... 

PRINT NAME PASTOR ERNEST AGTAPONQ

Date: 11.09.2024

The Notes on page 10 form part of these accounts.

**NOTES TO THE FINANCIAL STATEMENT
FOR THE YEAR ENDED 30th NOVEMBER 2023**

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention, with the exception of investments which are included at market value, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). The financial statements have been prepared in accordance with the Statement of Recommended Practice (SORP), 'Accounting and Reporting by Charities' published in March 2005 and applicable accounting standards.

1.2 Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the Charity and which have not been designated for other purposes.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the Charity for particular purposes. The costs of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund are set out in the notes to the financial statements.

1.3 Incoming resources

All incoming resources are included in the Statement of financial activities when the Charity has entitlement to the funds, certainty of receipt and the amount can be measured with sufficient reliability.

Donated services or facilities, which comprise donated services, are included in income at a valuation which is an estimate of the financial cost borne by the donor where such a cost is quantifiable and measurable. No income is recognised where there is no financial cost borne by a third party.

Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

1.4 Resources expended

Expenditure is accounted for on an accruals basis and has been included under expense categories that aggregate all costs for allocation to activities. Where costs cannot be directly attributed to particular activities, they have been allocated on a basis consistent with the use of the resources.

Fundraising costs are those incurred in seeking voluntary contributions and do not include the costs of disseminating information in support of the charitable activities. Support costs are those costs incurred directly in support of expenditure on the objects of the Charity and include project management carried out at Headquarters. Governance costs are those incurred in connection with administration of the Charity and compliance with constitutional and statutory requirements.

NOTES TO THE FINANCIAL STATEMENT
FOR THE YEAR ENDED 30th NOVEMBER 2023 *(continued)*

Grants payable is charged in the year when the offer is made except in those cases where the offer is conditional, such grants being recognised as expenditure when the conditions attaching are fulfilled. Grants offered subject to conditions which have not been met at the yearend are noted as a commitment, but not accrued as expenditure.

Accounts

(Registered Charity No – 1188082)

Resurrection Power And Living Bread Ministries International Coventry Branch

Trustees' Report and Accounts

For the Year Ended 30 November 2022

Resurrection Power And Living Bread Ministries International Coventry Branch

**Trustees' Report and Accounts
For year ended 30 November 2022**

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Resurrection Power And Living Bread Ministries International Coventry Branch

Trustees' Report and Accounts For year ended 30 November 2022

Trustees

1. Pastor Ernest Agyapong (Chair)
2. Anabell B Owuu
3. Martin Kusi
4. Matthew Adu
5. Lydia Owusu

Charity registered Number

1188082

Date of charitable registration

20 Feb 2020

Principal office address

29 Meadfoot Road
Coventry
CV3 3DX

Independent examiners

Accounting Assist Ltd

Bankers

HSBC UK

Trustees' Report and Accounts For year ended 30 November 2022

TRUSTEES' REPORT FOR THE YEAR ENDED 30 November 2022

The Board of Trustees, who are the trustees for Charity law purposes, submit their annual report and the financial statements of Resurrection Power And Living Bread Ministries International Coventry Branch for the year ended 30 November 2022. The Board of Trustees confirms that the annual report and financial statements of the Charity comply with current statutory requirements, the requirements of the Charity's governing document and the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities (revised 2005)'.

Structure, governance and management

The Trustees are:

1. Pastor Ernest Agyapong (Chair)
2. Anabell B Owuu
3. Martin Kusi
4. Matthew Adu
5. Lydia Owusu

The Trustees play a primary role in ensuring good governance and functioning of the Charity. The Board's role, functions and responsibilities are quite clearly defined.

Governing document:

Resurrection Power And Living Bread Ministries International Coventry Branch is a Charitable Incorporated Organisation (CIO) and registered as a Charity on 20 Feb 2020.

Recruitment and appointment of trustees:

The members of the General Trustee Board are trustees for the purposes of Charity law. New trustees may be appointed by resolution of a meeting of the trustees.

The General Trustee Board seeks to ensure that the needs of this group are appropriately reflected through the diversity of the trustee body. To enhance the potential pool of trustees, the Charity has, through selective advertising and networking with voluntary organizations active in the sector, sought to identify those who would be willing to become members of the Charity and use their own experience to assist the Charity.

Risk Management:

We are committed to a policy of identifying, monitoring and managing the risks that might adversely affect the activities in which we are involved. In this context, risk is defined as the potential to fail to achieve Charity objectives and for loss, financial and reputational, inherent in the environment in which we operate in the nature of the transactions undertaken.

The principal risk of the Charity has been its dependence on voluntary income. Trustees have initiated various processes to mitigate such risk, so that the Charity has sufficient reserve in the event of adverse condition(s).

The trustees have also examined other operational and business risks which they face and confirm that they have taken steps to mitigate the significant risks.

Public Benefit:

The Trustees have complied with the duty in Section 4 of the Charities Act 2006 and have paid due regard to public benefit when preparing this report. The benefit provided to the public is consistent with the aims of the Charity in UK.

Resurrection Power And Living Bread Ministries International Coventry Branch

Trustees' Report and Accounts For year ended 30 November 2022

TRUSTEES' REPORT FOR THE YEAR ENDED 30 November 2022

Objectives and activities:

To advance the Christian faith for the benefit of the public in accordance with the statement of beliefs in such was and in such parts of the United Kingdom as the trustees from time to time may think fit including promoting and understanding of equal treatment of all. The relief of sickness and poverty of the general public by providing goods and meals to those experiencing hardship.

Financial review:

The largest contribution to the Charity for the year came from general offerings. The Charity has begun its charitable activities from its inception.

The Charity currently aims to designate the total fund received less expenses for the main objective of the Charity.

Plans for future periods:

The Charity plans to develop various fundraising strategy to include mass marketing. Besides mass marketing and events, the Charity is aiming to achieve its targets through securing donations from willing individuals. A development board may be created to help include other avenues of fundraising to be included in the yearly programme.

Statement of Board of Trustees' responsibilities

The Board of Trustees are responsible for preparing the Annual Report and the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

Charity law applicable to charities in England/Wales requires the Board of Trustees to prepare financial statements for each financial year which gives a true and fair view of the state of affairs of the Charity and of the surplus or deficit of the Charity for that period. In preparing those financial statements the Board of Trustees have:

- Selected suitable accounting policies and applied them consistently,
- Made judgments and estimates that are reasonable and prudent,
- Stated whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- Prepared the financial statements on a going concern basis (unless it is inappropriate to presume that the Charity will continue in operation).

The Board of Trustees has overall responsibility for ensuring that the Charity has an appropriate system of controls, financial and otherwise. They are also responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the

Resurrection Power And Living Bread Ministries International Coventry Branch

**Trustees' Report and Accounts
For year ended 30 November 2022**

TRUSTEES' REPORT FOR THE YEAR ENDED 30 November 2022

assets of the Charity and hence for taking reasonable steps for the detection and prevention of fraud and other irregularities.

The Board of Trustees is responsible for the maintenance and integrity of the corporate and financial information. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

Statement of disclosure of information to independent examiner

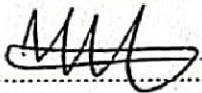
We, as the Trustees of the Charity who held office at the date of approval of these financial statements as set out on page 2 each confirm, so far as we are aware, that:

- There is no relevant information of which the Charity's independent examiner are unaware; and we have taken all the steps that we ought to have taken as Trustees in order to make ourselves aware of any relevant information and to establish that the Charity's independent examiner is aware of that information.

Independent Examiner:

The Charity's independent examiner, Accounting Assist, has indicated their willingness to offer themselves for appointment.

This report was approved by the Trustees on and signed on their behalf by:


.....

PRINT NAME ERNEST AQUAPONG.....

Date : 18/08/2023

Resurrection Power And Living Bread Ministries International Coventry Branch

Trustees' Report and Accounts For year ended 30 November 2022

INDEPENDENT EXAMINER'S REPORT FOR THE YEAR ENDED 30 November 2022

I report on the financial statements of the Charity for the year ended 30 November 2022 which comprise the Statement of Financial Activities and Balance Sheet with associate notes.

This report is made solely to the Charity's Trustees, as a body, in accordance with section 145 of the Charities Act 2011 and regulations made under section 154 of that Act. My work has been undertaken so that I might state to the Charity's Trustees those matters I am required to state to them in an independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the Charity and the Charity's Trustees as a body, for my examination work.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The Charity's Trustees are responsible for the preparation of the financial statements, and they consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under Section 145 of the Charities Act);
- To follow the procedures laid down in the General Directions given by the Charity Commissioners (under Section 145(5)(b) of the Charities Act); and
- To state whether particular matters have come to my attention.

Basis of Independent Examiner's report

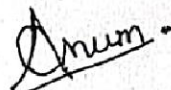
My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the Group/Charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent Examiner's 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 accounting records in accordance with section 130 of the Act; and
 - to prepare financial statements which accord with the accounting records and comply with the accounting requirements of the Act have not been met; or
 - to which, in my opinion, attention should be drawn in order to enable a proper understanding of the financial statements to be reached.

Signed:



Dated:

22/08/2023

ANUM HASSAN, FCCA

On behalf of Accounting Assist Ltd

Resurrection Power And Living Bread Ministries International Coventry Branch

Trustees' Report and Accounts For year ended 30 November 2022

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 30 November 2022

(Incorporating income and expenditure account)

	Unrestricted	Restricted	Total Funds	Total Funds
	2022	2022	2022	2021
	£	£	£	£
Incoming resources				
General offerings	48,289	0	48,289	28,269
Gift aid	9,828	0	9,828	10,232
Total Incoming resources	58,117	0	58,117	38,501
Resources expended				
Direct Charitable Expense	34,515	0	34,515	27,039
Governance Costs	600	0	600	540
Total Resources expended	35,115	0	35,115	27,579
Movement in total fund for the year-Net income/(expenditure) for the year	23,003	0	23,003	10,922
Fund balance brought forward	82,825	0	82,825	71,613
Fund balance carried forward	105,828	0	105,828	82,825

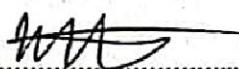
Resurrection Power And Living Bread Ministries International Coventry Branch

Trustees' Report and Accounts For year ended 30 November 2022

BALANCE SHEET AS AT 30 November 2022

	2022	2022	2021	2021
	£	£	£	£
FIXED ASSETS				
Building	0		0	
CURRENT ASSETS				
Debtors (Gift aid receivable)	0		0	
Cash at bank	105,828		82,825	
CREDITORS: amounts falling due within one year	0		290	
NET CURRENT ASSETS		105,828		82,535
NET ASSETS		105,828		82,535
CHARITY FUNDS				
Unrestricted funds		105,828		82,165
Restricted funds		0		370
TOTAL FUNDS		105,828		82,535

The financial statements were approved by the Trustees on and signed on their behalf, by:



PRINT NAME ERNEST IAG YAPONG

Date: 18/08/2023

The notes on page 9 form part of these financial statements

Resurrection Power And Living Bread Ministries International Coventry Branch

Trustees' Report and Accounts For year ended 30 November 2022

NOTES TO THE FINANCIAL STATEMENT FOR THE YEAR ENDED 30 November 2022

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention, with the exception of investments which are included at market value, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). The financial statements have been prepared in accordance with the Statement of Recommended Practice (SORP), 'Accounting and Reporting by Charities' published in March 2005 and applicable accounting standards.

1.2 Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the Charity and which have not been designated for other purposes.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the Charity for particular purposes. The costs of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund are set out in the notes to the financial statements.

1.3 Incoming resources

All incoming resources are included in the Statement of financial activities when the Charity has entitlement to the funds, certainty of receipt and the amount can be measured with sufficient reliability.

Donated services or facilities, which comprise donated services, are included in income at a valuation which is an estimate of the financial cost borne by the donor where such a cost is quantifiable and measurable. No income is recognised where there is no financial cost borne by a third party.

Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

1.4 Resources expended

Expenditure is accounted for on an accruals basis and has been included under expense categories that aggregate all costs for allocation to activities. Where costs cannot be directly attributed to particular activities, they have been allocated on a basis consistent with the use of the resources.

Fundraising costs are those incurred in seeking voluntary contributions and do not include the costs of disseminating information in support of the charitable activities. Support costs are those costs incurred directly in support of expenditure on the objects of the Charity and include project management carried out at Headquarters. Governance costs are those incurred in connection with administration of the Charity and compliance with constitutional and statutory requirements.

Grants payable are charged in the year when the offer is made except in those cases where the offer is conditional, such grants being recognised as expenditure when the conditions

Resurrection Power And Living Bread Ministries International Coventry Branch

**Trustees' Report and Accounts
For year ended 30 November 2022**

NOTES TO THE FINANCIAL STATEMENT FOR THE YEAR ENDED 30 November 2022

attaching are fulfilled. Grants offered subject to conditions which have not been met at the year end are noted as a commitment, but not accrued as expenditure.

Accounts

**Registered Charity No.
1188082**

**Resurrection Power And Living Bread Ministries International
Coventry Branch**

Trustees' Report and Accounts

for the Year Ended

30 November 2021



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REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND ADVISERS FOR THE YEAR ENDED 30 NOVEMBER 2021

Trustees	1. Pastor Ernest Agyapong (Chair) 2. Anabell B Owusu 3. Martin Kusi 4. Matthew Adu 5. Lydia Owusu
Charity registered Number	1188082
Date of charitable registration	20/02/2020
Principal office	29 Meadfoot Road Coventry CV3 3DX
Independent examiners	NF Financial Solutions Ltd – C/o GoodtoGive Ltd
Bankers	HSBC UK

TRUSTEES' REPORT
FOR THE YEAR ENDED 30 NOVEMBER 2021

The Board of Trustees, who are the trustees for charity law purposes, submit their annual report and the financial statements of Resurrection Power And Living Bread Ministries International Coventry Branch for the year ended 30 November 2021. The Board of Trustees confirms that the annual report and financial statements of the Charity comply with current statutory requirements, the requirements of the Charity's governing document and the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities (revised 2005)'.

Structure, governance and management

The Trustees are:

1. Pastor Ernest Agyapong (Chair)
2. Anabell B Owusu
3. Martin Kusi
4. Matthew Adu
5. Lydia Owusu

The Trustees play a primary role in ensuring good governance and functioning of the foundation. The Board's role, functions and responsibilities are quite clearly defined.

Governing document:

Resurrection Power And Living Bread Ministries International Coventry Branch registered as a Charitable Incorporated Organisation on 20 February 2020.

Recruitment and appointment of trustees:

The members of the General Trustee Board are trustees for the purposes of charity law. New trustees may be appointed by resolution of a meeting of the trustees.

The General Trustee Board seeks to ensure that the needs of this group are appropriately reflected through the diversity of the trustee body. To enhance the potential pool of trustees, the charity has, through selective advertising and networking with voluntary organizations active in the sector, sought to identify those who would be willing to become members of the charity and use their own experience to assist the charity.

Risk Management:

We are committed to a policy of identifying, monitoring and managing the risks that might adversely affect the activities in which we are involved. In this context, risk is defined as the potential to fail to achieve charity objectives and for loss, financial and reputational, inherent in the environment in which we operate in the nature of the transactions undertaken.

The principle risk of the charity has been its dependence on voluntary income. Trustees have initiated various processes to mitigate such risk, so that the charity has sufficient reserve in the event of adverse condition(s).

The trustees have also examined other operational and business risks which they face and confirm that they have taken steps to mitigate the significant risks.

**TRUSTEES' REPORT
FOR THE YEAR ENDED 30 NOVEMBER 2021**

Public Benefit:

The Trustees have complied with the duty in Section 4 of the Charities Act 2006 and have paid due regard to public benefit when preparing this report. The benefit provided to the public is consistent with the aims of the charity in UK.

Objectives and activities:

To advance the Christian faith for the benefit of the public in accordance with the statement of beliefs in such ways and in such parts of the United Kingdom as the Trustees from time to time may think fit including promoting an understanding of equal treatment of all. The relief of sickness and poverty of the general public by providing goods and meals to those experiencing hardship.

Financial review:

The largest contribution to the charity for the year came from general offerings. The charity has begun its charitable activities from its inception.

The Charity currently aims to designate the total fund received less expenses for the main objective of the charity.

Plans for future periods:

The Charity plans to develop various fundraising strategy to include mass marketing. Besides mass marketing and events, the charity is aiming to achieve its targets through securing donations from willing individuals. A development board may be created to help include other avenues of fundraising to be included in the yearly programme.

Statement of Board of Trustees' responsibilities

The Board of Trustees are responsible for preparing the Annual Report and the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

Charity law applicable to charities in England/Wales requires the Board of Trustees to prepare financial statements for each financial year which gives a true and fair view of the state of affairs of the Charity and of the surplus or deficit of the Charity for that period. In preparing those financial statements the Board of Trustees have:

- Selected suitable accounting policies and applied them consistently,
- Made judgments and estimates that are reasonable and prudent,
- Stated whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- Prepared the financial statements on a going concern basis (unless it is inappropriate to presume that the Charity will continue in operation).

The Board of Trustees has overall responsibility for ensuring that the Charity has an appropriate system of controls, financial and otherwise. They are also responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the detection and prevention of fraud and other irregularities.

**TRUSTEES' REPORT
FOR THE YEAR ENDED 30 NOVEMBER 2021**

The Board of Trustees is responsible for the maintenance and integrity of the corporate and financial information. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

Statement of disclosure of information to independent examiner

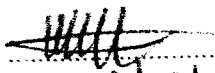
We, as the Trustees of the Charity who held office at the date of approval of these financial statements as set out on page 2 each confirm, so far as we are aware, that:

- There is no relevant information of which the Charity's independent examiner are unaware
- We have taken all the steps that we ought to have taken as Trustees in order to make ourselves aware of any relevant information and to establish that the charity's independent examiner are aware of that information.

Independent Examiner:

The Charity's independent examiner, NF Financial Solutions Ltd C/o Good to Give Ltd, has indicated their willingness to offer themselves for appointment.

This report was approved by the Trustees on and signed on their behalf by:


Date: 03/08/2022

**INDEPENDENT EXAMINER'S REPORT
FOR THE YEAR ENDED 30 NOVEMBER 2021**

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF RESURRECTION POWER AND LIVING
BREAD MINISTRIES INTERNATIONAL COVENTRY BRANCH**

I report on the financial statements of the charity for the year ended 30 November 2021 which comprise the Statement of Financial Activities and Balance Sheet with associated notes.

This report is made solely to the charity's Trustees, as a body, in accordance with section 145 of the Charities Act 2011 and regulations made under section 154 of that Act. My work has been undertaken so that I might state to the charity's Trustees those matters I am required to state to them in an Independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's Trustees as a body, for my examination work.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The charity's Trustees are responsible for the preparation of the financial statements, and they consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under Section 145 of the Charities Act).
- To follow the procedures laid down in the General Directions given by the Charity Commissioners (under Section 145(5)(b) of the Charities Act); and
- To state whether particular matters have come to my attention.

Basis of Independent Examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the Group/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 explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Basis of Independent Examiner's report

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 accounting records in accordance with section 130 of the Act; and
 - to prepare financial statements which accord with the accounting records and comply with the accounting requirements of the 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 financial statements to be reached.


Signed:
Basthiyan K.A.C.S. Rodrigo (Bsc Accountancy, MBA, ACASL, FFA/FIPA)
On behalf of NF Financial Solutions Ltd

Dated: 03 August 2022

STATEMENT OF FINANCIAL ACTIVITIES
(Incorporating income and expenditure account)
FOR THE YEAR ENDED 30 NOVEMBER 2021

		Unrestricted	Restricted	Total Funds	Total Funds
		2021	2021	2021	2020
	Notes	£	£	£	£
Incoming resources	1.3				
General offerings		28,269	-	28,269	24,228
Gift Aid		10,232	-	10,232	-
Total Incoming resources		38,501	-	38,501	24,228
Resources expended	1.4				
Direct charitable expenditure		27,039	-	27,039	13,686
Governance costs		540	-	540	540
Total Resources expended		27,579	-	27,579	14,226
 Movement in total fund for the year- Net income / (expenditure) For the year		 10,922	 -	 10,922	 10,002
Fund balance brought forward		71,613	-	71,613	61,611
Fund balance carried forward		82,535	-	82,825	71,613

BALANCE SHEET
AS AT 30 NOVEMBER 2021

	Notes	2021	2021	2020	2020
Cash at bank and in hand		82,925		72,153	
Creditors & accruals	3	-290		- 540	
NET CURRENT ASSETS			82,535		71,613
NET ASSETS			82,535		71,613
CHARITY FUNDS					
Unrestricted funds			82,165		71,243
Restricted funds			370		370
TOTAL FUNDS			82,535		71,613

The financial statements were approved by the Trustees on and signed on their behalf, by:

 03/08/2022
The notes on pages 9 to 10 form part of these financial statements

**NOTES TO THE ACCOUNTS
FOR THE YEARENDED 30 NOVEMBER 2021**

1 Accounting policies

1.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention, with the exception of investments which are included at market value, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). The financial statements have been prepared in accordance with the Statement of Recommended Practice (SORP), 'Accounting and Reporting by Charities' published in March 2005 and applicable accounting standards.

1.2 Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the charity for particular purposes. The costs of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements.

1.3 Incoming resources

All incoming resources are included in the Statement of financial activities when the charity has entitlement to the funds, certainty of receipt and the amount can be measured with sufficient reliability.

Donated services or facilities, which comprise donated services, are included in income at a valuation which is an estimate of the financial cost borne by the donor where such a cost is quantifiable and measurable. No income is recognised where there is no financial cost borne by a third party.

Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

1.4 Resources expended

Expenditure is accounted for on an accruals basis and has been included under expense categories that aggregate all costs for allocation to activities. Where costs cannot be directly attributed to particular activities, they have been allocated on a basis consistent with the use of the resources.

Fundraising costs are those incurred in seeking voluntary contributions and do not include the costs of disseminating information in support of the charitable activities. Support costs are those costs incurred directly in support of expenditure on the objects of the charity and include project management carried out at Headquarters. Governance costs are those incurred in connection with administration of the charity and compliance with constitutional and statutory requirements.

Grants payable are charged in the year when the offer is made except in those cases where the offer is conditional, such grants being recognised as expenditure when the conditions attaching are fulfilled. Grants offered subject to conditions which have not been met at the yearend are noted as a commitment, but not accrued as expenditure.

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2021**

2	Voluntary income	2021	2020
		£	£
	Donations	19,589	24,228
	Gift Aid	11,062	-
3	Creditors: amounts falling due within one year	2021	2020
		£	£
	Creditors and accruals	290	540

Accounts

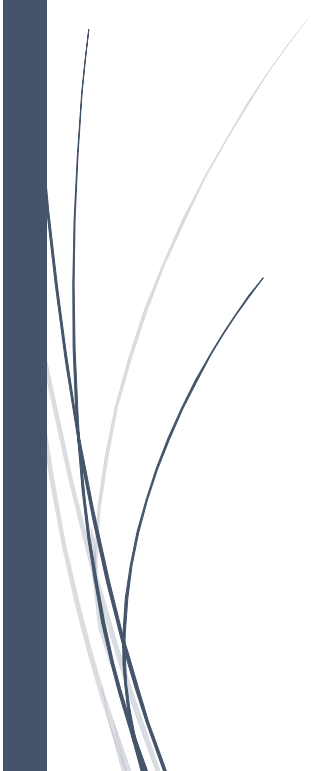
**Registered Charity No.
1188082**

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**Resurrection Power And Living Bread Ministries International
Coventry Branch**

Trustees' Report and Accounts

30 November 2020

Several thin, curved lines in dark blue and light grey originate from the bottom of the vertical bar and sweep upwards and to the right, creating a decorative, organic feel.

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REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND ADVISERS FOR THE YEAR ENDED 30 NOVEMBER 2020

Trustees	1. Pastor Ernest Agyapong (Chair) 2. Anabell B Owusu 3. Martin Kusi 4. Matthew Adu 5. Lydia Owusu
Charity registered Number	1188082
Date of charitable registration	20/02/2020
Principal office	29 Meadfoot Road Coventry CV3 3DX
Independent examiners	Reina Singh FCCA – C/o GoodtoGive
Bankers	HSBC UK

**TRUSTEES' REPORT
FOR THE YEAR ENDED 30 NOVEMBER 2020**

The Board of Trustees, who are the trustees for charity law purposes, submit their annual report and the financial statements of Resurrection Power And Living Bread Ministries International Coventry Branch for the year ended 30 November 2020. The Board of Trustees confirms that the annual report and financial statements of the Charity comply with current statutory requirements, the requirements of the Charity's governing document and the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities (revised 2005)'.

Structure, governance and management

The Trustees are:

1. Pastor Ernest Agyapong (Chair)
2. Anabell B Owusu
3. Martin Kusi
4. Matthew Adu
5. Lydia Owusu

The Trustees play a primary role in ensuring good governance and functioning of the foundation. The Board's role, functions and responsibilities are quite clearly defined.

Governing document:

Resurrection Power And Living Bread Ministries International Coventry Branch registered as a Charitable Incorporated Organisation on 20 February 2020.

Recruitment and appointment of trustees:

The members of the General Trustee Board are trustees for the purposes of charity law. New trustees may be appointed by resolution of a meeting of the trustees.

The General Trustee Board seeks to ensure that the needs of this group are appropriately reflected through the diversity of the trustee body. To enhance the potential pool of trustees, the charity has, through selective advertising and networking with voluntary organizations active in the sector, sought to identify those who would be willing to become members of the charity and use their own experience to assist the charity.

Risk Management:

We are committed to a policy of identifying, monitoring and managing the risks that might adversely affect the activities in which we are involved. In this context, risk is defined as the potential to fail to achieve charity objectives and for loss, financial and reputational, inherent in the environment in which we operate in the nature of the transactions undertaken.

The principle risk of the charity has been its dependence on voluntary income. Trustees have initiated various processes to mitigate such risk, so that the charity has sufficient reserve in the event of adverse condition(s).

The trustees have also examined other operational and business risks which they face and confirm that they have taken steps to mitigate the significant risks.

TRUSTEES' REPORT
FOR THE YEAR ENDED 30 NOVEMBER 2020

Public Benefit:

The Trustees have complied with the duty in Section 4 of the Charities Act 2006 and have paid due regard to public benefit when preparing this report. The benefit provided to the public is consistent with the aims of the charity in UK.

Objectives and activities:

To advance the Christian faith for the benefit of the public in accordance with the statement of beliefs in such ways and in such parts of the United Kingdom as the Trustees from time to time may think fit including promoting an understanding of equal treatment of all. The relief of sickness and poverty of the general public by providing goods and meals to those experiencing hardship.

Financial review:

The largest contribution to the charity for the year came from general offerings. The charity has begun its charitable activities from its inception.

The Charity currently aims to designate the total fund received less expenses for the main objective of the charity.

Plans for future periods:

The Charity plans to develop various fundraising strategy to include mass marketing. Besides mass marketing and events, the charity is aiming to achieve its targets through securing donations from willing individuals. A development board may be created to help include other avenues of fundraising to be included in the yearly programme.

Statement of Board of Trustees' responsibilities

The Board of Trustees are responsible for preparing the Annual Report and the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

Charity law applicable to charities in England/Wales requires the Board of Trustees to prepare financial statements for each financial year which gives a true and fair view of the state of affairs of the Charity and of the surplus or deficit of the Charity for that period. In preparing those financial statements the Board of Trustees have:

- Selected suitable accounting policies and applied them consistently,
- Made judgments and estimates that are reasonable and prudent,
- Stated whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- Prepared the financial statements on a going concern basis (unless it is inappropriate to presume that the Charity will continue in operation).

The Board of Trustees has overall responsibility for ensuring that the Charity has an appropriate system of controls, financial and otherwise. They are also responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the detection and prevention of fraud and other irregularities.

TRUSTEES' REPORT
FOR THE YEAR ENDED 30 NOVEMBER 2020

The Board of Trustees is responsible for the maintenance and integrity of the corporate and financial information. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

Statement of disclosure of information to independent examiner

We, as the Trustees of the Charity who held office at the date of approval of these financial statements as set out on page 2 each confirm, so far as we are aware, that:

- There is no relevant information of which the Charity's independent examiner are unaware
- We have taken all the steps that we ought to have taken as Trustees in order to make ourselves aware of any relevant information and to establish that the charity's independent examiner are aware of that information.

Independent Examiner:

The Charity's independent examiner, Reina Singh C/o Good to Give LTD, has indicated their willingness to continue in office and offer themselves for appointment.

This report was approved by the Trustees on and signed on their behalf by:


Date: 14/02/2022

**INDEPENDENT EXAMINER'S REPORT
FOR THE YEAR ENDED 30 NOVEMBER 2020**

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF RESURRECTION POWER AND LIVING
BREAD MINISTRIES INTERNATIONAL COVENTRY BRANCH**

I report on the financial statements of the charity for the year ended 30 November 2020 which comprise the Statement of Financial Activities and Balance Sheet with associate notes.

This report is made solely to the charity's Trustees, as a body, in accordance with section 145 of the Charities Act 2011 and regulations made under section 154 of that Act. My work has been undertaken so that I might state to the charity's Trustees those matters I am required to state to them in an Independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's Trustees as a body, for my examination work.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The charity's Trustees are responsible for the preparation of the financial statements, and they consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under Section 145 of the Charities Act).
- To follow the procedures laid down in the General Directions given by the Charity Commissioners (under Section 145(5)(b) of the Charities Act); and
- To state whether particular matters have come to my attention.

Basis of Independent Examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the Group/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 explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Basis of Independent Examiner's report

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 accounting records in accordance with section 130 of the Act; and
 - to prepare financial statements which accord with the accounting records and comply with the accounting requirements of the 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 financial statements to be reached.

Signed:
Reina Singh FCCA

Dated:

STATEMENT OF FINANCIAL ACTIVITIES
(Incorporating income and expenditure account)
FOR THE PERIOD FROM 20 FEBRUARY 2020 TO 30 NOVEMBER 2020

		Unrestricted	Restricted	Total Funds
	Notes	2020 £	2020 £	2020 £
Incoming resources	1.3			
General offerings		23,858	370	24,228
Gift Aid				
Total Incoming resources		23,858	370	24,228
Resources expended	1.4			
Direct charitable expenditure		(13,686)		(13,686)
Governance costs		(540)		(540)
Total Resources expended		(14,226)		(14,226)
Movement in total fund for the year- Net income / (expenditure) For the year		9,632	370	10,002
Fund balance brought forward		61,611		61,611
Fund balance carried forward		71,243	370	71,613

BALANCE SHEET
AS AT 30 NOVEMBER 2020

	Notes	2020 £
CURRENT ASSETS		
Cash at bank and in hand	72,153	
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	3 (540)	
NET CURRENT ASSETS		71,613
NET ASSETS		<u>71,613</u>
CHARITY FUNDS		
Unrestricted funds		71,243
Restricted funds		370
TOTAL FUNDS		<u>71,613</u>

The financial statements were approved by the Trustees on and signed on their behalf, by:


 Date: 14/02/2022

The notes on pages 9 to 10 form part of these financial statements

**NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 20 FEBRUARY 2020 TO 30 NOVEMBER 2020**

1 Accounting policies

1.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention, with the exception of investments which are included at market value, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). The financial statements have been prepared in accordance with the Statement of Recommended Practice (SORP), 'Accounting and Reporting by Charities' published in March 2005 and applicable accounting standards.

1.2 Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the charity for particular purposes. The costs of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements.

1.3 Incoming resources

All incoming resources are included in the Statement of financial activities when the charity has entitlement to the funds, certainty of receipt and the amount can be measured with sufficient reliability.

Donated services or facilities, which comprise donated services, are included in income at a valuation which is an estimate of the financial cost borne by the donor where such a cost is quantifiable and measurable. No income is recognised where there is no financial cost borne by a third party.

Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

1.4 Resources expended

Expenditure is accounted for on an accruals basis and has been included under expense categories that aggregate all costs for allocation to activities. Where costs cannot be directly attributed to particular activities, they have been allocated on a basis consistent with the use of the resources.

Fundraising costs are those incurred in seeking voluntary contributions and do not include the costs of disseminating information in support of the charitable activities. Support costs are those costs incurred directly in support of expenditure on the objects of the charity and include project management carried out at Headquarters. Governance costs are those incurred in connection with administration of the charity and compliance with constitutional and statutory requirements.

Grants payable are charged in the year when the offer is made except in those cases where the offer is conditional, such grants being recognised as expenditure when the conditions attaching are fulfilled. Grants offered subject to conditions which have not been met at the yearend are noted as a commitment, but not accrued as expenditure.

NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 20 FEBRUARY 2020 TO 30 NOVEMBER 2020

2	Voluntary income	2020
		£
	Donations	24228
	Gift Aid	-
	Total Income	<u>24,228</u>
3	Creditors: amounts falling due within one year	2020
		£
	Other creditors	<u>540</u>