

# HEART OF PRAYER MINISTRY

England & Wales - Charity number 1188090

## Details

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**Other names** HEART OF PRAYER OF MINISTRY

**Status** Registered

**Legal form** CIO

**Registered** 2020-02-20

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

## Contact

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**Address** 52 Dock Hill Avenue  
London  
SE16 6AY

**Phone** 07450234855

**Email** [hpml19@yahoo.com](mailto:hpml19@yahoo.com)

## Activities

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**Objects:** "TO ADVANCE THE CHRISTIAN FAITH THROUGHOUT THE UK FOR THE BENEFIT OF THE PUBLIC MAINLY BUT NOT EXCLUSIVELY BY THE HOLDING OF PRAYER MEETINGS, LECTURES, AND THE PRODUCTION AND DISTRIBUTING OF LITERATURE ON CHRISTIAN FAITH TO ENLIGHTEN OTHERS."

**Activities:** We would like to win as many souls as possible to the Kingdom of God so they may be saved by streetevangelisation, weekly Bible studies, prayer meetings, weekly church service, and other programs held for the edification of the people who come.

## Classification

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

## Geography

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- Throughout England

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£6,161	£4,440	-	-
2023-12-31	£5,412	£4,440	-	-
2022-12-31	£8,055	£4,436	-	-
2021-12-31	£2,801	£2,440	-	-
2020-12-31	£0	£0	-	-

## Trustees

Name	Role	Appointed
<b>Prince Dabanka</b>	Chair	2018-07-27
Mubarak Oteng Siaw		2018-07-27
Nana Ama Kyeafi		2021-05-16

**HEART OF PRAYER MINISTRY**

England & Wales - Charity number 1188090

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# Accounts

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**HEART OF PRAYER MINISTRY**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31<sup>st</sup> December 2024**

**CHARITY NUMBER: 1188090**

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# **HEART OF PRAYER MINISTRY**

## **LEGAL & ADMINISTRATIVE DETAILS**

**YEAR ENDED 31 December 2024**

### **ADDRESS FOR CORRESPONDENCE**

52 DOCK HILL AVENUE  
LONDON  
SE16 6AY

### **REGISTERED CHARITY NUMBER**

1188090

### **GOVERNING DOCUMENT**

CONSTITUTION  
ADOPTED 27/07/2018

### **TRUSTEES/ DIRECTORS**

PRINCE DABANKA  
NANA-AMA KYEAFI  
MUBARAK OTENG SIAW

### **PRINCIPAL BANKERS**

BARCLAYS BANK PLC  
LEICESTER  
LE87 2BB

### **INDEPENDENT EXAMINER**

DKA ACCOUNTING LTD  
EAST WING CASTLE HOUSE  
DAWSON ROAD  
MILTON KEYNES  
MK1 1QT

## **TRUSTEES' REPORT**

The trustees are pleased to present their report for the year ended 31st December 2024 for the charity Heart of Prayer Ministry with charity number. 1188090

The Trustees of the charity are:

PRINCE DABANKA  
NANA-AMA KYEAFI  
MUBARAK OTENG SLAW

The principal address of the charity is:

52 DOCK HILL AVENUE  
LONDON  
SE16 6AY

### **Structure, Governance and Management**

The Charity governing document is a constitution that was approved on 27/07/2018. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the charity's financial position.

### **Objectives and Activities**

The Objects of the organisation are first to advance the Christian faith in accordance with the statement of beliefs for the benefit of residents in the United Kingdom and in such other parts of the world as the trustees may think fit from time to time. The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

### **Achievements and Performance**

The charity held successful meetings this year.

# INDEPENDENT EXAMINER'S REPORT

## Financial Review

The income of the charity was **£6,161** for the period. The charity is also well positioned for the future to manage its costs effectively.

## Reserve Policy

It is the policy of the charity to maintain unrestricted funds. These are the reserves of the organisation and equivalent to 3 months of unrestricted expenditure. The aim is to ensure there is adequate funds to cover any emergency expenditure that may arise. They will seek to maintain this level throughout the year.

## Risk Management

The charity has assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity and are satisfied that systems are in place to mitigate exposure to major risks.

## Trustee Responsibilities

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

This report of the charity for the year ended 31<sup>st</sup> December 2024 relates to the Receipts and Payment Account.

## Respective responsibilities of Trustees and examiner

The charity's Trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 43 of the Act)
- follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the Act); and
- state whether particular matters have come to my attention.

### **Basis of the independent examiner's statement**

My examination included a review of the accounting records kept by the charity. It included consideration of any unusual items or disclosures in the accounts and seeking explanation from the Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the accounts.


### **Independent Examiner's statement**

In the course of my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that, in any material respect, the Trustees have not met the requirements to ensure that:

- proper accounts records are kept in accordance with section 41 of the Act; and
- accounts are prepared which agree with the accounting records and comply with the account requirements of the Act; or

2. to which in my opinion attention should be drawn in order to enable proper understanding of the accounts to be reached.



**DAVID AKAKPO MA (FAM), ACMA, CGMA**

**HEART OF PRAYER MINISTRY**

**RECEIPTS AND PAYMENTS ACCOUNTS AS FOR THE YEAR ENDING 31  
DECEMBER 2024**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>INCOME</b>		
Tithes and Offerings	6,161	5,412
Other income	-	-
<b>Total Income</b>	<u><b>6,161</b></u>	<u><b>5,412</b></u>
<b>EXPENSES</b>		
Advertising/Promotional	480	480
Charitable contribution	-	-
Office/General Administrative Expenditure	960	960
Rent	3,000	3,000
Travel and Accommodation	-	-
Miscellaneous Expenses	-	-
	<u><b>4,440</b></u>	<u><b>4,440</b></u>
Net Surplus for the year	1,721	972
Funds in hand at 31 December	<u>4,953</u>	<u>3,981</u>
	<u><b>6,674</b></u>	<u><b>4,953</b></u>
The funds in hand are represented by		
Cash at bank and in hand	<u><b>6,674</b></u>	<u><b>4,953</b></u>

The receipts and payment accounts was approved on

04/Sep/2025

**SIGNED ON BEHALF OF THE BOARD BY:**

NAME:

**PRINCE DABANKA**

STATUS

**TRUSTEE**

**HEART OF PRAYER MINISTRY**

England & Wales - Charity number 1188090

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# Accounts

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**HEART OF PRAYER MINISTRY**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31<sup>st</sup> December 2023**

**CHARITY NUMBER: 1188090**

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# **HEART OF PRAYER MINISTRY**

## **LEGAL & ADMINISTRATIVE DETAILS**

**YEAR ENDED 31 December 2023**

### **ADDRESS FOR CORRESPONDENCE**

1 Tugela Road  
CROYDON  
CR0 2HB

### **REGISTERED CHARITY NUMBER**

1188090

### **GOVERNING DOCUMENT**

CONSTITUTION  
ADOPTED 27/07/2018

### **TRUSTEES/ DIRECTORS**

PRINCE DABANKA  
NANA-AMA KYEAFI  
MUBARAK OTENG SIAW

### **PRINCIPAL BANKERS**

BARCLAYS BANK PLC  
LEICESTER  
LE87 2BB

### **INDEPENDENT EXAMINER**

DKA ACCOUNTING LTD  
EAST WING CASTLE HOUSE  
DAWSON ROAD  
MILTON KEYNES  
MK1 1QT

## **TRUSTEES' REPORT**

The trustees are pleased to present their report for the year ended 31st December 2023 for the charity Heart Of Prayer Ministry with charity number. 1188090

The Trustees of the charity are:

PRINCE DABANKA  
NANA-AMA KYEAFI  
MUBARAK OTENG SIAW

The principal address of the charity is:

1 Tugela Road  
CROYDON  
CR0 2HB

### **Structure, Governance and Management**

The Charity governing document is a constitution that was approved on 27/07/2018. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the charity's financial position.

### **Objectives and Activities**

The Objects of the organisation are first to advance the Christian faith in accordance with the statement of beliefs for the benefit of residents in the United Kingdom and in such other parts of the world as the trustees may think fit from time to time. The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

### **Achievements and Performance**

The charity held successful meetings this year.

# INDEPENDENT EXAMINER'S REPORT

## Financial Review

The income of the charity was **£8,055** for the period. The charity is also well positioned for the future to manage its costs effectively.

## Reserve Policy

It is the policy of the charity to maintain unrestricted funds. These are the reserves of the organisation and equivalent to 3 months of unrestricted expenditure. The aim is to ensure there is adequate funds to cover any emergency expenditure that may arise. They will seek to maintain this level throughout the year.

## Risk Management

The charity has assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity and are satisfied that systems are in place to mitigate exposure to major risks.

## Trustee Responsibilities

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
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They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

This report of the charity for the year ended 31<sup>st</sup> December 2023 relates to the Receipts and Payment Account.

## Respective responsibilities of Trustees and examiner

The charity's Trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 43 of the Act)
- follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the Act); and
- state whether particular matters have come to my attention.

### **Basis of the independent examiner's statement**

My examination included a review of the accounting records kept by the charity. It included consideration of any unusual items or disclosures in the accounts and seeking explanation from the Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the accounts.

### **Independent Examiner's statement**

In the course of my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that, in any material respect, the Trustees have not met the requirements to ensure that:

- proper accounts records are kept in accordance with section 41 of the Act; and
- accounts are prepared which agree with the accounting records and comply with the account requirements of the Act; or

2. to which in my opinion attention should be drawn in order to enable proper understanding of the accounts to be reached.



**DAVID AKAKPO MA (FAM), ACMA, CGMA**

**HEART OF PRAYER MINISTRY**

**RECEIPTS AND PAYMENTS ACCOUNTS AS FOR THE YEAR ENDING 31  
DECEMBER 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>INCOME</b>		
Tithes and Offerings	5,412	8,055
Other income	-	-
<b>Total Income</b>	<u><b>5,412</b></u>	<u><b>2,801</b></u>
<b>EXPENSES</b>		
Advertising/Promotional	480	234
Charitable contribution	-	855
Office/General Administrative Expenditure	960	490
Rent	3,000	2,829
Travel and Accommodation	-	28
Miscellaneous Expenses	-	-
	<u><b>4,440</b></u>	<u><b>2,440</b></u>
Net Surplus for the year	972	3,620
Funds in hand at 31 December	<u>3,981</u>	<u>361</u>
	<u><b>4,953</b></u>	<u><b>3,981</b></u>
The funds in hand are represented by		
Cash at bank and in hand	<u><b>4,953</b></u>	<u><b>361</b></u>

The receipts and payment accounts was approved on

**11/Oct/2024**

**SIGNED ON BEHALF OF THE BOARD BY:**

NAME:

**PRINCE DABANKA**

STATUS

**TRUSTEE**

**HEART OF PRAYER MINISTRY**

England & Wales - Charity number 1188090

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# Accounts

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**HEART OF PRAYER MINISTRY**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31<sup>st</sup> December 2022**

**CHARITY NUMBER: 1188090**

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# **HEART OF PRAYER MINISTRY**

## **LEGAL & ADMINISTRATIVE DETAILS**

**YEAR ENDED 31 December 2022**

### **ADDRESS FOR CORRESPONDENCE**

1 Tugela Road  
CROYDON  
CR0 2HB

### **REGISTERED CHARITY NUMBER**

1188090

### **GOVERNING DOCUMENT**

CONSTITUTION  
ADOPTED 27/07/2018

### **TRUSTEES/ DIRECTORS**

PRINCE DABANKA  
NANA-AMA KYEAFI  
MUBARAK OTENG SIAW

### **PRINCIPAL BANKERS**

BARCLAYS BANK PLC  
LEICESTER  
LE87 2BB

### **INDEPENDENT EXAMINER**

DKA ACCOUNTING LTD  
EAST WING CASTLE HOUSE  
DAWSON ROAD  
MILTON KEYNES  
MK1 1QY

## **TRUSTEES' REPORT**

The trustees are pleased to present their report for the year ended 31st December 2022 for the charity Heart Of Prayer Ministry with charity number. 1188090

The Trustees of the charity are:

PRINCE DABANKA  
NANA-AMA KYEAFI  
MUBARAK OTENG SLAW

The principal address of the charity is:

1 Tugela Road  
CROYDON  
CR0 2HB

### **Structure, Governance and Management**

The Charity governing document is a constitution that was approved on 27/07/2018. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the charity's financial position.

### **Objectives and Activities**

The Objects of the organisation are first to advance the Christian faith in accordance with the statement of beliefs for the benefit of residents in the United Kingdom and in such other parts of the world as the trustees may think fit from time to time. The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

### **Achievements and Performance**

The charity held successful meetings this year.

# INDEPENDENT EXAMINER'S REPORT

## Financial Review

The income of the charity was **£8,055** for the period. The charity is also well positioned for the future to manage its costs effectively.

## Reserve Policy

It is the policy of the charity to maintain unrestricted funds. These are the reserves of the organisation and equivalent to 3 months of unrestricted expenditure. The aim is to ensure there is adequate funds to cover any emergency expenditure that may arise. They will seek to maintain this level throughout the year.

## Risk Management

The charity has assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity and are satisfied that systems are in place to mitigate exposure to major risks.

## Trustee Responsibilities

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
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This report of the charity for the year ended 31<sup>st</sup> December 2022 relates to the Receipts and Payment Account.

## Respective responsibilities of Trustees and examiner

The charity's Trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 43 of the Act)
- follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the Act); and
- state whether particular matters have come to my attention.

### **Basis of the independent examiner's statement**

My examination included a review of the accounting records kept by the charity. It included consideration of any unusual items or disclosures in the accounts and seeking explanation from the Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the accounts.


### **Independent Examiner's statement**

In the course of my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that, in any material respect, the Trustees have not met the requirements to ensure that:

- proper accounts records are kept in accordance with section 41 of the Act; and
- accounts are prepared which agree with the accounting records and comply with the account requirements of the Act; or

2. to which in my opinion attention should be drawn in order to enable proper understanding of the accounts to be reached.



**DAVID AKAKPO MA (FAM), ACMA, CGMA**

**HEART OF PRAYER MINISTRY**

**RECEIPTS AND PAYMENTS ACCOUNTS AS FOR THE YEAR ENDING 31  
DECEMBER 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>INCOME</b>		
Tithes and Offerings	8,055	2,801
Other income	-	-
<b>Total Income</b>	<u><b>8,055</b></u>	<u><b>2,801</b></u>
<b>EXPENSES</b>		
Advertising/Promotional	234	280
Charitable contribution	855	1,360
Office/General Administrative Expenditure	490	200
Rent	2,829	600
Travel and Accommodation	28	600
Miscellaneous Expenses	-	-
	<u><b>4,436</b></u>	<u><b>2,440</b></u>
Net Surplus for the year	3,620	361
Funds in hand at 31 December	<u>361</u>	<u>-</u>
	<u><b>3,981</b></u>	<u><b>361</b></u>
The funds in hand are represented by		
Cash at bank and in hand	<u><b>3,981</b></u>	<u><b>361</b></u>

The receipts and payment accounts was approved on

**24/May/2023**

**SIGNED ON BEHALF OF THE BOARD BY:**

NAME:

**PRINCE DABANKA**

STATUS

**TRUSTEE**

**HEART OF PRAYER MINISTRY**

England & Wales - Charity number 1188090

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# Accounts

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**HEART OF PRAYER MINISTRY**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31<sup>st</sup> December 2021**

**CHARITY NUMBER: 1188090**

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# **HEART OF PRAYER MINISTRY**

## **LEGAL & ADMINISTRATIVE DETAILS**

**YEAR ENDED 31 December 2021**

### **ADDRESS FOR CORRESPONDENCE**

1 Tugela Road  
CROYDON  
CR0 2HB

### **REGISTERED CHARITY NUMBER**

1188090

### **GOVERNING DOCUMENT**

CONSTITUTION  
ADOPTED 27/07/2018

### **TRUSTEES/ DIRECTORS**

PRINCE DABANKA  
NANA-AMA KYEAFI  
MUBARAK OTENG SIAW

### **PRINCIPAL BANKERS**

BARCLAYS BANK PLC  
LEICESTER  
LE87 2BB

### **INDEPENDENT EXAMINER**

DKA ACCOUNTING LTD  
EAST WING CASTLE HOUSE  
DAWSON ROAD  
MILTON KEYNES  
MK1 1QY

## **TRUSTEES' REPORT**

The trustees are pleased to present their report for the year ended 31st December 2021 for the charity Heart Of Prayer Ministry with charity number. 1188090

The Trustees of the charity are:

PRINCE DABANKA  
NANA-AMA KYEAFI  
MUBARAK OTENG SLAW

The principal address of the charity is:

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CR0 2HB

### **Structure, Governance and Management**

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### **Objectives and Activities**

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### **Achievements and Performance**

Due to the global pandemic of Covid-19 and the nation-wide lockdown the organisation could not hold its intended meetings in the year of 2020. The trustees of the organisation however met on Zoom for regular prayers and educated and equipped on the principles and doctrines of the Christian faith.

Due to this the charity did not hold any fundraising during this period.

The charity managed to start its meetings in 2021 July when the social gathering restrictions have lifted.

# INDEPENDENT EXAMINER'S REPORT

## Financial Review

The income of the charity was **£2,801** for the period. The charity is also well positioned for the future to manage its costs effectively.

## Reserve Policy

It is the policy of the charity to maintain unrestricted funds. These are the reserves of the organisation and equivalent to 3 months of unrestricted expenditure. The aim is to ensure there is adequate funds to cover any emergency expenditure that may arise. They will seek to maintain this level throughout the year.

## Risk Management

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This report of the charity for the year ended 31<sup>st</sup> December 2020 relates to the Receipts and Payment Account.

## Respective responsibilities of Trustees and examiner

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It is my responsibility to:

- examine the accounts (under section 43 of the Act)
- follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the Act); and
- state whether particular matters have come to my attention.

### **Basis of the independent examiner's statement**

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### **Independent Examiner's statement**

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1. which gives me reasonable cause to believe that, in any material respect, the Trustees have not met the requirements to ensure that:

- proper accounts records are kept in accordance with section 41 of the Act; and
- accounts are prepared which agree with the accounting records and comply with the account requirements of the Act; or

2. to which in my opinion attention should be drawn in order to enable proper understanding of the accounts to be reached.



**DAVID AKAKPO MA (FAM), ACMA, CGMA**

**HEART OF PRAYER MINISTRY**

**RECEIPTS AND PAYMENTS ACCOUNTS AS FOR THE YEAR ENDING 31  
DECEMBER 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
<b>INCOME</b>		
Tithes and Offerings	2,801	-
Other income	-	-
<b>Total Income</b>	<u><b>2,801</b></u>	<u>-</u>
<b>EXPENSES</b>		
Advertising/Promotional	280	-
Charitable contribution	1,360	-
Office/General Administrative Expenditure	200	-
Rent	600	-
Miscellaneous Expenses	-	-
	<u><b>2,440</b></u>	<u>-</u>
Net Surplus for the year	361	-
Funds in hand at 31 December	-	-
	<u><b>361</b></u>	<u>-</u>
The funds in hand are represented by		
Cash at bank and in hand	<u><b>361</b></u>	<u>-</u>

The receipts and payment accounts was approved on

**05/Nov/2022**

**SIGNED ON BEHALF OF THE BOARD BY:**

NAME:

**PRINCE DABANKA**

STATUS

**TRUSTEE**

**HEART OF PRAYER MINISTRY**

England & Wales - Charity number 1188090

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# Accounts

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**HEART OF PRAYER MINISTRY**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31<sup>st</sup> December 2020**

**CHARITY NUMBER: 1188090**

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# **HEART OF PRAYER MINISTRY**

## **LEGAL & ADMINISTRATIVE DETAILS**

**YEAR ENDED 31 December 2020**

### **ADDRESS FOR CORRESPONDENCE**

1 Tugela Road  
CROYDON  
CR0 2HB

### **REGISTERED CHARITY NUMBER**

1188090

### **GOVERNING DOCUMENT**

CONSTITUTION  
ADOPTED 27/07/2018

### **TRUSTEES/ DIRECTORS**

PRINCE DABANKA  
NANA-AMA KYEAFI  
MUBARAK OTENG SIAW

### **PRINCIPAL BANKERS**

BARCLAYS BANK PLC  
LEICESTER  
LE87 2BB

### **INDEPENDENT EXAMINER**

DKA ACCOUNTING LTD  
EAST WING CASTLE HOUSE  
DAWSON ROAD  
MILTON KEYNES  
MK1 1QY

## **TRUSTEES' REPORT**

The trustees are pleased to present their report for the year ended 31st December 2020 for the charity Heart Of Prayer Ministry with charity number. 1188090

The Trustees of the charity are:

PRINCE DABANKA  
NANA-AMA KYEAFI  
MUBARAK OTENG SLAW

The principal address of the charity is:

1 Tugela Road  
CROYDON  
CR0 2HB

### **Structure, Governance and Management**

The Charity governing document is a constitution that was approved on 27/07/2018. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the charity's financial position.

### **Objectives and Activities**

The Objects of the organisation are first to advance the Christian faith in accordance with the statement of beliefs for the benefit of residents in the United Kingdom and in such other parts of the world as the trustees may think fit from time to time. The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

### **Achievements and Performance**

Due to the global pandemic of Covid-19 and the nation-wide lockdown the organisation could not hold its intended meetings in the year of 2020. The trustees of the organisation however met on Zoom for regular prayers and educated and equipped on the principles and doctrines of the Christian faith.

Due to this the charity did not hold any fundraising during this period.

The charity managed to start its meetings in 2021 July when the social gathering restrictions have lifted.

# INDEPENDENT EXAMINER'S REPORT

## Financial Review

The income of the charity was **£0.00** for the period. The charity is also well positioned for the future to manage its costs effectively.

## Reserve Policy

It is the policy of the charity to maintain unrestricted funds. These are the reserves of the organisation and equivalent to 3 months of unrestricted expenditure. The aim is to ensure there is adequate funds to cover any emergency expenditure that may arise. They will seek to maintain this level throughout the year.

## Risk Management

The charity has assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity and are satisfied that systems are in place to mitigate exposure to major risks.

## Trustee Responsibilities

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

This report of the charity for the year ended 31<sup>st</sup> December 2020 relates to the Receipts and Payment Account.

## Respective responsibilities of Trustees and examiner

The charity's Trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 43 of the Act)
- follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the Act); and
- state whether particular matters have come to my attention.

### **Basis of the independent examiner's statement**

My examination included a review of the accounting records kept by the charity. It included consideration of any unusual items or disclosures in the accounts and seeking explanation from the Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the accounts.

### **Independent Examiner's statement**

In the course of my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that, in any material respect, the Trustees have not met the requirements to ensure that:

- proper accounts records are kept in accordance with section 41 of the Act; and
- accounts are prepared which agree with the accounting records and comply with the account requirements of the Act; or

2. to which in my opinion attention should be drawn in order to enable proper understanding of the accounts to be reached.



**DAVID AKAKPO MA (FAM), ACMA, CGMA**