

Banner of Truth Deliverance Ministry

Charity Number: 1191954

Address: No 44 Brynifor, Mountain Ash, Cardiff CF45 3AB

Trustees' Annual Report and Receipts & Payments Accounts

For the year ended 31 December 2021

Trustees' Annual Report

1. Reference and Administrative Details

Charity name: Banner of Truth Deliverance Ministry

Registered address: No 44 Brynifor, Mountain Ash, Glamorgan, Cardiff CF45 3AB

Charity number: 1191954

Financial year end: 31 December 2021

Trustees who served during the year:

- Ruth Aiwekhoe Osakue (Chair)
- Patricia Mambule (Secretary)
- Osas Uwafo Isoken (Treasurer)
- Uduak Daniel Sunday (Member)

2. Structure, Governance and Management

Banner of Truth Deliverance Ministry is governed by a constitution. The charity is managed by a board of trustees who meet regularly to oversee operations and finances. Trustees are appointed according to the governing document.

3. Objectives and Activities

Objectives:

- To preach the gospel and encourage people to embrace the love of God.
- To create a peaceful and united community environment.
- To serve humanity with love and compassion.
- To meet both the spiritual and physical needs of the community.

Main Activities:

- Sunday services.

- Men, women, and children programmes.
- Youth seminars for focus and skill development.
- Outreach and food distribution to the underprivileged.
- Printing of flyers and evangelism outreach.

4. Achievements and Performance

During the year, the ministry continued its regular worship services, outreach and youth programmes.

Several families were supported with food and essentials, and community engagement improved through evangelism activities.

5. Financial Review

Income was mainly from donations and offerings. Expenditure included venue rent, outreach materials, and welfare support.

The charity maintained sound financial management and modest reserves. Figures are as follows:

Income: £_1945

Expenditure: £_2491_____

Deficit: £_546.16_____

Cash at bank and in hand at year-end: £_0_____

6. Plans for Future Periods

The charity plans to expand its youth mentoring initiatives, outreach programmes, and volunteer development activities.

7. Statement of Trustees' Responsibilities

The trustees are responsible for preparing the Trustees' Annual Report and Accounts and ensuring accurate records are kept in accordance with the Charities Act 2011.

Approved by the trustees on: 22/10/2025_

Signed on behalf of the trustees: Rm (Chair/Trustee)

Receipts and Payments Account

Receipts and Payments Summary

£

Receipts

£

Offerings and donations

802.69. (Offerings, 742.69) (Seed, 60)

Fundraising income

0_____

Gifts and grants

__0_____

Other income

1142.15(Tithes)

Total receipts

1944.84_____

Payments

£

Hall/venue rent

1171__

Outreach and evangelism materials

650 (equipment purchase)

Food distribution and welfare support

301_____

Youth and group programmes

150_____

Printing and publicity

219_____

Administrative expenses

__0_____

Total payments

2491_____

Net receipts / (payments)

(546.16)_

Cash at start of year

0_____

Cash at end of year

0__

Statement of Assets and Liabilities as at 31 December 2021

Assets:

Cash at bank: £_0_____

Cash in hand: £__0_____

Other assets: £_650_ (Drum set, microphone,

Total assets: £_650_____

Liabilities:

Outstanding bills: £__0_____

Total liabilities: £__0_____

Net assets at 31 December 2021: £_650_____

Approved by the trustees:

Date: __22/10/2025_____

Signature:  (Treasurer)