

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 2023

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 2023

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: £ 4623

Expenditure: £ 3874

Deficit: £ 0

Cash at bank and in hand at year-end: £ 749

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: 06/11/2025.

Signed on behalf of the trustees:  (Chair)

Receipts and Payments Account

Receipts and Payments Summary

Receipts	£
Offerings and donations	2371.53 (Offerings, 2080.17) (Seed, 291.36)
Fundraising income	0
Gifts and grants	0
Other income	2251 (Tithes)
Total receipts	4622.53

Payments	£
Hall/venue rent	2959.09
Outreach and evangelism materials	324.68 (Equipment purchase)

Food distribution and welfare support	300.23
Youth and group programmes	200
Printing and publicity	90
Administrative expenses	0
Total payments	3874

Net receipts / (payments)	1072.76
Cash at start of year	0
Cash at end of year	1072.76

Statement of Assets and Liabilities as at 31 December 2023

Assets:

Cash at bank: £ 748.53

Cash in hand: £ 0

Other assets: £ 324.68 (Mackie. CFX12 MIXER and a Microphone)

Total assets: £ 1072.76

Liabilities:

Outstanding bills: £ 0

Total liabilities: £ 0

Net assets at 31 December 2023: £ 324.68

Approved by the trustees:

Date: 06/11/2025

Signature:  (Treasurer)