

# MOUNT HOREB MINISTRY

England & Wales · Charity number 1196329

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2021-10-29

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

## Contact

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**Address** Ibex Venue  
211 Clapham Road  
London  
SW9 0QH

**Phone** 07365286757

**Email** [mawabat06@gmail.com](mailto:mawabat06@gmail.com)

## Activities

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**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 IN SUCH WAYS AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT

**Activities:** We are a local community church, we provide services to meet the needs of our community members such as Prayer Request, Intersession, Worship Services, youth activities, Bible Study, Sunday school and community event 1. Bible study 2. Baptism service3, Evangelism 4. community gathering 5, youth activities6,Prayer request7, Church Conference8, Intersession9, Men/Women Choirs

## Classification

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- **How:** Provides Advocacy/advice/information
- **What:** Religious Activities
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

## Geography

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- Throughout England

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	£35,618	£19,410	-	-
2023-08-31	£18,626	£17,850	-	-
2022-08-31	£8,999	£8,263	-	-

## Trustees

Name	Role	Appointed
<b>Pastor TANGA MAWABA</b>	Chair	2021-09-30
Harold Massamba		2025-03-12
Paulinette Fele		2025-03-12

**MOUNT HOREB MINISTRY**

England & Wales - Charity number 1196329

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# Accounts

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Company Registration Number: CE027036

**MOUNT HOREB MINISTRY**  
**Charitable Incorporated Organisation**

**REPORT AND FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 AUGUST, 2024**

**CHARITY NO:1196329**

**MOUNT HOREB MINISTRY**  
**Financial Statements for the Year Ended 31 AUGUST,2024**

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## MOUNT HOREB MINISTRY

### Financial Statements for the Year Ended 31 August , 2024

The Trustees present its report and financial statements for the year ended 31 August, 2024.

#### Reference and Administrative information

**Charity Name:** MOUNT HOREB MINISTRY

**Chair person** Ms Tanga Mawaba

**Charitable Incorporated Organisation: CE027036**  
**Charity Registration Number : 1191113**

**Registered Office and  
Operational Address:** Myatts Field Centre  
24 Crawshay Road  
London  
SW9 6FZ

**Trustees:** Paulinette Fela  
Harold Massamba

**Accountants:** JOFETRISE Consulting Ltd  
Accountants & Consultants  
60 Oval Road North  
Dagenham  
Essex  
RM10 9EL

**Bankers:** Barclays Bank Plc

**MOUNT HOREB MINISTRY**  
**Financial Statements for the Year Ended 31 August, 2024**

Mount Horeb Ministry present their report and Financial Statements for the year ended 31st August 2024 which have been prepared in accordance with the Statement of Recommended Practice, "Accounting and Reporting by Charities" issued in January 2015 (The FRSSSE).

**Structure, Governance and Management**

**a. Constitution**

The Ministry is constituted under a governing document (for Charity Incorporated Organisation) and is a registered charity with charity registration number 1196329

**b. Method of Appointment or Election of Trustees**

The management of the Afri Green Centre is the responsibility of the Trustees who are elected and co-opted under the terms of the deeds and the skills that they will contribute. They are provided with copies of the Charity Commission's guidance to trustees and given an introduction to the activities of the charity by the existing board.

**c. Policies Adopted for the Induction and Training of Trustees**

Existing trustees are provided with training as and when required.

**d. Organisational Structure and Decision Making**

The Ministry is organised so that the trustees meet regularly to manage its affairs. The day to day administration of the Ministry is managed by a board of trustees and employees appointed by the board

**e. Related Party Relationships**

The Mount Horeb Ministry London does not have related party relationships at present.

**Objectives and Activities**

**a. Policies and Objectives**

To seek the advancement of Christian religion in accordance with the teachings of Jesus and the doctrines belief of Mount Horeb Ministry

To educate people in the WORD of God , to teach the knowlede of Jesus Christ all over the United Kingdom.

In addition, to help in the relief of poverty in all parts of the world; directly to our immediate members, their families, members of the local, national and international communities as occasion would demand, in cash and in kind.

The objectives of the charity are:

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2. Provision of services to meet the needs of our community and members through prayers, counselling, events etc
3. To advance the Christian faith in accordance with the statement of belief such as prayers, intecession, worship services etc
4. Raising funds through members internally and externally.

It pursues these objectives by the operation of a centre at a facility located

at Myatts Field Centre 24 Crawshay Road , London

where all the stated objectives will be carried out in near future

**b. Activities for Achieving Objectives**

Significant activities that contributed to the achievement of these objectives were:

1. Events organized during the year to promote the Christaian faith including distribution of leaflets with Christain messages special paryers and counsellin
2. Other activities to help raise the profile of the charity in the local community included picnics, Mother and Fathers day celebrations.

**MOUNT HOREB MINISTRY**  
**Financial Statements for the Year Ended 31 August 2024**

3. Specific activities to reduce poverty in the areas of training and mentoring of unemployed to start their own businesses and passing job information to job seekers.

**c. Grant Making Policies**

Grants are made to other charitable bodies. The centre supports other organizations such as other missions and projects within and Outside the UK. The ministry also provides support to members of the residents (at the discretion of the trustees) who are in need.

**d. Volunteers**

The Ministry is grateful for the commitment and efforts of its volunteers who are involved in services provision. The Charity has 3 volunteers who worked this year which would have cost the Centre £54,000.

**e. Risk Management**

The Trustees have assessed the major risks to which the charity is exposed, in particular those related to the operations and finances of the charity, and are satisfied that systems are in place to mitigate against exposures to the major risks.

**Achievements and performance**

The Trustees are pleased to report that the Church continued to be successful in benefiting the lives of the residents

1. Yearly seminar ,public events outreach

2. From time to time we participate in dealing with moral issues within our community by holding events where we educate people against gun and knife crimes.

3 We constantly support people with disabilities in our community, via monetary assistance and moral and social counseling.

**Review of Transactions and Financial Position**

During the year, income of **£35,618** (£18,626.00 in 2023) was received as voluntary donations. The net movement in funds for the period, as shown in the statement of financial activities, for the period was a surplus of **£16,208** (was a surplus of £776 in 2023). The value Mount Horeb Ministry net assets at 31st August, 2024 was **£17,705.00**(31st August 2023 was £1,497.00 ).

**Plans for Future developments**

The charity aims at building on its current achievement in effectively spreading her objectives and activities faith offers. It also aims at building upon its current efforts of community involvement, in its bid to make our community and the larger world a better place for all.

**MOUNT HOREB MINISTRY**

Financial Statements for the Year Ended 31 August, 2024

**Responsibilities of the Trustees**

The Trustees are responsible for preparing the Annual Report and the financial statements in accordance with applicable law and regulations. Charity law requires the Trustees to prepare financial statements for each financial year. Under that law the Charity law requires the Trustees to prepare financial statements for each financial year which give a true and fair view.

Trustees have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The financial statements are required by law to give a true and fair view of the state of affairs of the Church and of the surplus or deficit of the Church for that period. In preparing these financial statements, the Trustees are required to:

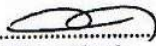
- select suitable accounting policies and then apply them consistently;
- make judgments and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the church will continue in operation.

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the Centre 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 Centre and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Independent Examiner**

The Trustees appointed Jofetris Consulting Limited (Accountants) as the Charity's independent examiner. A resolution for re-appointment as independent examiner will be proposed during the Trustees meeting for the year 2024

This report was approved by the trustees on the 13 July, 2025 and signed on its behalf by:

  
.....

Ms Tanga Mawaba  
Trustee's Chairman

  
.....

Secretary

**MOUNT HOREB MINISTRY**  
**Balance Sheet as at 31 August 2024**

	Notes	2024		2023	
		£	£	£	£
<b>Fixed Assets</b>					
Tangible	6		0		0
<b>Current Assets</b>					
Debtors/Prepayments	7		0		851
Cash at bank and in hand		<u>35,125</u>		<u>1,046</u>	
		<u>35,125</u>		<u>1,897</u>	
Creditors: Amount falling due within a year			<u>17,420</u>		<u>400</u>
<b>Net Current Assets/Liabilities</b>			<u>17,705</u>		<u>1,497</u>
Creditors: Amount falling due more than a year	8				-
<b>Net Assets/Liabilities</b>			<u>17,705</u>		<u>1,497</u>
<b>Total Funds</b>			<u>17,705</u>		<u>1,497</u>

The Balance sheet and accompanying notes was approved by the Board of trustees <sup>03</sup>..... July, 2025  
 and signed on its behalf by :  
 Pastor Tanga Mawaba  
 Trustees' Chair



**MOUNT HOREB MINISTRY**  
**Financial Statements for the Year Ended 31 August, 2024**

**Independent Examiners Report**

We have examined the financial statements, which comprise the financial activities, the balance sheet, the related notes and the accounting policies of Mount Horeb Ministry for the year ended 31st August, 2024.

**Respective responsibilities of trustees and independent examiner**

As described on page 4, the trustees are responsible for the preparation of the financial statements. It is our responsibility to carry out an examination of those financial statements and to issue a report based on that examination.

**Scope of examination**

We conducted our examination in accordance with directions given by the Charity Commissioners under section 43(7)(b) of the Charities Act 1993. An examination is limited to enquiries of the charity's personnel and analytical and review procedures applied to financial data and this provides less assurance than an audit. We have not performed an audit, and accordingly, we do not express an audit opinion.

**Independent examiner's statement**

In connection with our examination, no matter has come to our attention:

1. Which gives us reasonable cause to believe that in any material respect the requirements:
  - To keep accounting records in accordance with section 41 of the Act; and
  - To prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met; or
2. To which in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**John G. Ogunesan** ACA; FFA/FIPA; FCCA



----- (signed and dated)  
Jofetris Consulting Limited  
Accountants & Consultants

60 Oval Road North  
Dagenham  
Essex  
RM10 9EL



Date: 03/07/25

**Jofetris Consulting**  
— LIMITED —  
60 Oval Road North Dagenham, Essex RM10 9EL  
T: 020 3759 6269, M: 078 4685 3303  
E: john@jofetrisconsulting.com  
W: www.jofetrisconsulting.com

**MOUNT HOREB MINISTRY**  
**Statement of Financial Activities (including Income and Expenditure Account)**  
**for the year ended 31st August, 2024**

	Notes	2024 Unrestricted Funds £	2024 Restricted Funds £	2024 Total Funds £	2023 Total Funds £
<b>Incoming Resources</b>					
<b>Incoming Resources from generated funds</b>					
Voluntary Income:					
Donations	2	25,718	-	25,718	18,626
Other Income		9,900	-	9,900	-
Refund		-	-	-	-
<b>Total Incoming resources</b>		<u>35,618</u>	<u>-</u>	<u>35,618</u>	<u>18,626</u>
<b>Resources Expended</b>					
Cost of generating Voluntary funds	3	650	-	650	500
Grant/Charitable Activities	4	4,300	-	4,300	3,695
Governance Cost	5	14,460	-	14,460	13,655
<b>Total Resources Expended</b>		<u>19,410</u>	<u>-</u>	<u>19,410</u>	<u>17,850</u>
<b>Net Incoming/(Outgoing) Resources before other recognised gains/(Loss)</b>		16,208	-	16,208	776
<b>Net Movement in Funds</b>					
<b>Reconciliation of funds</b>					
Total funds brought forward		16,208	0	16,208	776
		<u>1,497</u>	<u>0</u>	<u>1,497</u>	<u>721</u>
<b>Total funds carried forward</b>		<u>17,705</u>	<u>0</u>	<u>17,705</u>	<u>1,497</u>

The statement of financial activities includes all gains and losses in the year. All incoming resources and resources expended derive from continuing activities

**MOUNT HOREB MINISTRY**  
**Balance Sheet as at 31 August 2024**

	Notes	2024		2023	
		£	£	£	£
<b>Fixed Assets</b>					
Tangible	6		0		0
<b>Current Assets</b>					
Debtors/Prepayments	7		0		851
Cash at bank and in hand			35,125		1,046
			<u>35,125</u>		<u>1,897</u>
Creditors: Amount falling due within a year		17,420		400	
<b>Net Current Assets/Liabilities</b>			<u>17,705</u>		<u>1,497</u>
Creditors: Amount falling due more than a year	8				-
<b>Net Assets/Liabilities</b>			<u>17,705</u>		<u>1,497</u>
<b>Total Funds</b>			<u>17,705</u>		<u>1,497</u>

The Balance sheet and accompanying notes was approved by the Board of trustees ..... July,2025  
and signed on its behalf by :  
**Pastor Tanga Mawaba**  
**Trustees' Chair**

**MOUNT HOREB MINISTRY****Notes forming part of the financial statements for the year ended 31 August, 2024.****1. Accounting Policies**

The financial statements have been prepared in accordance with applicable Accounting Standards in the United Kingdom with the application of FRSSE and the Statement of Recommended Practice, "Accounting and Reporting by Charities" ("SORP 2000 and SORP 2005") issued by the Charity Commission. A summary of the principal accounting policies, which have been applied consistently, is set out below.

**(a) Basis of Accounting**

The financial statements are prepared under the historic cost convention and include the results of the Charity's operations, which are described in the Trustees Report, all of which are continuing.

**(b) Comparative Figures**

**Comparative figures are shown on the statement of Accounts of the charity.**

**(c) Incoming Resources**

All income is credited to the Statement of Financial Activities on the earlier date of when they are received or when they are receivable.

**(d) Restricted funds**

Restricted funds are to be used for specific purposes as specified within the objects of the Charity. Expenditure, which meets these criteria, will be identified to the fund, together with a fair allocation of management and support costs.

**(e) Unrestricted Funds**

Unrestricted funds are donations and other incomes received or generated for the objects of the Charity without further specified purpose and are available for general funds.

**(f) Resources Expended**

Direct Charitable Expenditure includes all expenditure incurred by the Charity in direct pursuit of its charitable objectives. Governance expenditure includes all costs not directly related to the Charitable activities and cannot be allocated to direct charitable expenditure.

**(g) Donated Services and Gifts in Kind**

The value of donated services and gifts in kind provided to Mount Horeb Ministry is recognised in the notes statement of financial activities and in the Balance Sheet at their value to the charity, as determined by the Trustees, in the period in which they are receivable, and where the benefit is both quantifiable and material.

**1. Fixed Assets**

Fixed assets (excluding investments) are stated at cost less accumulated depreciation. The cost of minor additions or those costing below £100 are not capitalised. Depreciation is provided at rates calculated to write off the cost of each asset over over their estimated useful economic lives.

Full year depreciation is charged in the year of acquisition, irrespective of the date of purchase and no depreciation is charged in year of asset disposal. The following rates are to be used except where the asset is on a finance lease where the lower of the period of repayment and the useful life is applied.

Musical Instrument 25% on reducing balance method  
 Fixtures, fittings and equipment 25% on reducing balance method  
 Computer Equipment is 25% on reducing balance  
 Property Improvement is 10% on reducing balance

**MOUNT HOREB MINISTRY**

Notes forming part of the financial statements for the year ended 31 August 2024

**2. Donations /Incomes**

	<i>Unrestricted</i>	<i>Restricted</i>	<i>2024</i>	<i>2023</i>
			<i>Total</i>	<i>Total</i>
	£	£	£	£
Donations	25,718	-	25,718	17,426
Gift Aid reclaims	-	-	-	-
Other income	9,900	-	9,900	1,200
Refund	-	-	-	-
	<u>35,618</u>	<u>-</u>	<u>35,618</u>	<u>18,626</u>

**3. Total Resources Expended**

Cost of generating Voluntary funds

	<i>Unrestricted</i>	<i>Restricted</i>	<i>2024</i>	<i>2023</i>
			<i>Total</i>	<i>Total</i>
	£	£	£	£
Printing & Stationery	650	-	650	500
	-	-	-	-
	-	-	-	-
	<u>650</u>	<u>-</u>	<u>650</u>	<u>500</u>

**4. Grant/Donation**

	<i>Unrestricted</i>	<i>Restricted</i>	<i>2024</i>	<i>2023</i>
			<i>Total</i>	
	£	£	£	£
Donations	2,750	-	2,750	2,450
Events and Conferences	1,550	-	1,550	1,245
	<u>4,300</u>	<u>-</u>	<u>4,300</u>	<u>3,695</u>

**5. Governance Costs**

	<i>Unrestricted</i>	<i>Restricted</i>	<i>2024</i>	<i>2023</i>
			<i>Total</i>	
Salaries & Allowances	-	-	-	-
Staff Pension	-	-	-	-
Repairs & Maintenance	370	-	370	245
Travel/Transport/Hotel	345	-	345	345
Electricity & Lighting/ Water/ Gas	-	-	0	-
Rates & Insurance	-	-	0	-
Volunteers Allowances	1,600	-	1,600	1,200
Telephone and fax	75	-	75	65
Professional fees	-	-	0	-
Rent	10,800	-	10,800	10,800
Bank charges & Loan interest	65	-	65	55
Sundry Expenses	755	-	755	545
Accountancy Fee	450	-	450	400
Depreciation	-	-	0	-
	<u>14,460</u>	<u>-</u>	<u>14,460</u>	<u>13,655</u>

**MOUNT HOREB MINISTRY**

**6. Tangible Fixed Assets** Please refer to page 11 for Tangible Fixed Assets Schedule

<b>7. Debtors and Prepayments</b>			<b>2024</b>	<b>2023</b>
			<b>Total</b>	<b>Total</b>
	<b>£</b>		<b>£</b>	<b>£</b>
Debtors	-	-	-	851
	-	-	-	851

<b>8. Creditors: Amounts falling due within one year</b>	<i>Unrestricted</i>	<i>Restricted</i>	<i>2023</i>	<i>2023</i>
	<b>£</b>	<b>£</b>	<b>Total</b>	<b>Total</b>
			<b>£</b>	<b>£</b>
Other taxation and social security				-
Other Creditors	16,970	-	16,970	-
Accrual	450	-	450	400
	<u>17,420</u>	<u>-</u>	<u>17,420</u>	<u>-</u>

<b>9. Creditors: Due After One Year</b>				
Other taxation and social security	-	-	-	-
Other Creditors	-	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>

**10. Trustees Remuneration and Reimbursement of Expenses:**  
The Trustees did not receive any remuneration in this financial year.

**11. Related party transactions**  
Afri Green Centre do no have any related party transactions .

<b>BANKS</b>	<b>SCHEDULE OF BANK BALANCES</b>		<b>BALANCES</b>
	<b>S/C</b>	<b>A/C NO</b>	
Barcla Satander	23-05-80	48384625	35,125.00

35,125.00

**MOUNT HOREB MINISTRY**

England & Wales - Charity number 1196329

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# Accounts

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**Charitable Incorporated Organisation**

**REPORT AND FINANCIAL STATEMENTS**  
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**MOUNT HOREB MINISTRY**  
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## MOUNT HOREB MINISTRY

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**MOUNT HOREB MINISTRY**  
**Financial Statements for the Year Ended 31 August 2023**

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**MOUNT HOREB MINISTRY**  
**Financial Statements for the Year Ended 31 August, 2023**

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The Trustees are responsible for preparing the Annual Report and the financial statements in accordance with applicable law and regulations. Charity law requires the Trustees to prepare financial statements for each financial year. Under that law the Charity law requires the Trustees to prepare financial statements for each financial year which give a true and fair view.

Trustees have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The financial statements are required by law to give a true and fair view of the state of affairs of the Church and of the surplus or deficit of the Church for that period. In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the church will continue in operation.

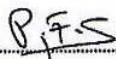
The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the Centre and enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the Centre and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Independent Examiner**

The Trustees appointed Jofetriso Consulting Limited (Accountants) as the Charity's independent examiner. A resolution for re-appointment as independent examiner will be proposed during the Trustees meeting for the year 2023.

This report was approved by the trustees on the 03.. July, 2025 and signed on its behalf by:

  
.....  
Ms Tanga Mayaba  
Trustee's Chairman

  
.....  
Secretary

**MOUNT HOREB MINISTRY**  
**Financial Statements for the Year Ended 31 August, 2023**

Independent Examiners Report

We have examined the financial statements, which comprise the financial activities, the balance sheet, the related notes and the accounting policies of Mount Horeb Ministry for the year ended 31st August, 2023.

**Respective responsibilities of trustees and independent examiner**

As described on page 4, the trustees are responsible for the preparation of the financial statements. It is our responsibility to carry out an examination of those financial statements and to issue a report based on that examination.

**Scope of examination**

We conducted our examination in accordance with directions given by the Charity Commissioners under section 43(7)(b) of the Charities Act 1993. An examination is limited to enquiries of the charity's personnel and analytical and review procedures applied to financial data and this provides less assurance than an audit. We have not performed an audit, and accordingly, we do not express an audit opinion.

**Independent examiner's statement**

In connection with our examination, no matter has come to our attention:

1. Which gives us reasonable cause to believe that in any material respect the requirements:
  - To keep accounting records in accordance with section 41 of the Act; and
  - To prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met; or
2. To which in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

*John O. Ogunesan* ACA; FFA/FIPA; FCCA

----- (signed and dated)

Jofetris Consulting Limited  
 Accountants & Consultants

60 Oval Road North  
 Dagenham  
 Essex  
 RM10 9EL

  
**Jofetris Consulting**  
 — LIMITED —  
 60 Oval Road North, Dagenham, Essex, RM10 9EL  
 T: 020 300 0000  
 E: info@jofetrisconsulting.com  
 W: www.jofetrisconsulting.com

Date: 03/07/25

**MOUNT HOREB MINISTRY**  
**Statement of Financial Activities(Including Income and Expenditure Account)**  
**for the year ended 31st August, 2023**

		2023	2023	2023	2022
	Notes	Unrestricted Funds £	Restricted Funds £	Total Funds £	Total Funds £
<b>Incoming Resources</b>					
<b>Incoming Resources from generated funds</b>					
Voluntary Income:					
Donations	2	17,426	-	17,426	8,999
Other Income		1,200	-	1,200	-
Refund		-	-	-	-
<b>Total Incoming resources</b>		<u>18,626</u>	<u>-</u>	<u>18,626</u>	<u>8,999</u>
<b>Resources Expended</b>					
Cost of generating Voluntary funds	3	500	-	500	15
Grant/Charitable Activities	4	3,695	-	3,695	0
Governance Cost	5	13,655	-	13,655	8,263
<b>Total Resources Expended</b>		<u>17,850</u>	<u>-</u>	<u>17,850</u>	<u>8,278</u>
<b>Net Incoming/(Outgoing) Resources before other recognised gains/(Loss)</b>		776	-	776	721
<b>Net Movement in Funds</b>					
<b>Reconciliation of funds</b>		776	0	776	721
Total funds brought forward		<u>721</u>	<u>0</u>	<u>721</u>	<u>0</u>
<b>Total funds carried forward</b>		<u>1,497</u>	<u>0</u>	<u>1,497</u>	<u>721</u>

The statement of financial activities includes all gains and losses in the year. All incoming resources and resources expended derive from continuing activities

**MOUNT HOREB MINISTRY**  
**Balance Sheet as at 31 August 2023**

	Notes	2023		2022	
		£	£	£	£
<b>Fixed Assets</b>					
Tangible	6		0		0
<b>Current Assets</b>					
Debtors/Prepayments	7	851			
Cash at bank and in hand		<u>1,046</u>		<u>1,322</u>	
		<u>1,897</u>		<u>1,322</u>	
Creditors: Amount falling due within a year		400		-	
<b>Net Current Assets/Liabilities</b>			<u>1,497</u>		<u>1,322</u>
Creditors: Amount falling due more than a year	8		-	-	601
<b>Net Assets/Liabilities</b>			<u>1,497</u>		<u>721</u>
<b>Total Funds</b>			<u>1,497</u>		<u>721</u>

The Balance sheet and accompanying notes was approved by the Board of trustees *AS*... July, 2025  
 and signed on its behalf by:  
 Pastor Tanga Mawaba  
 Trustees' Chair



**MOUNT HOREB MINISTRY****Notes forming part of the financial statements for the year ended 31 August, 2023****1. Accounting Policies**

The financial statements have been prepared in accordance with applicable Accounting Standards in the United Kingdom with the application of FRSSE and the Statement of Recommended Practice, "Accounting and Reporting by Charities" ("SORP 2000 and SORP 2005") issued by the Charity Commission. A summary of the principal accounting policies, which have been applied consistently, is set out below.

**(a) Basis of Accounting**

The financial statements are prepared under the historic cost convention and include the results of the Charity's operations, which are described in the Trustees Report, all of which are continuing.

**(b) Comparative Figures**

**Comparative figures are shown on the statement of Accounts of the charity.**

**(c) Incoming Resources**

All income is credited to the Statement of Financial Activities on the earlier date of when they are received or when they are receivable.

**(d) Restricted funds**

Restricted funds are to be used for specific purposes as specified within the objects of the Charity. Expenditure, which meets these criteria, will be identified to the fund, together with a fair allocation of management and support costs.

**(e) Unrestricted Funds**

Unrestricted funds are donations and other incomes received or generated for the objects of the Charity without further specified purpose and are available for general funds.

**(f) Resources Expended**

Direct Charitable Expenditure includes all expenditure incurred by the Charity in direct pursuit of its charitable objectives. Governance expenditure includes all costs not directly related to the Charitable activities and cannot be allocated to direct charitable expenditure.

**(g) Donated Services and Gifts in Kind**

The value of donated services and gifts in kind provided to Mount Horeb Ministry is recognised in the notes statement of financial activities and in the Balance Sheet at their value to the charity, as determined by the Trustees, in the period in which they are receivable, and where the benefit is both quantifiable and material.

**1. Fixed Assets**

Fixed assets (excluding investments) are stated at cost less accumulated depreciation. The cost of minor additions or those costing below £100 are not capitalised. Depreciation is provided at rates calculated to write off the cost of each asset over over their estimated useful economic lives.

Full year depreciation is charged in the year of acquisition, irrespective of the date of purchase and no depreciation is charged in year of asset disposal. The following rates are to be used except where the asset is on a finance lease where the lower of the period of repayment and the useful life is applied.

Musical Instrument 25% on reducing balance method  
 Fixtures, fittings and equipment 25% on reducing balance method  
 Computer Equipment is 25% on reducing balance  
 Property Improvement is 10% on reducing balance

**MOUNT HOREB MINISTRY**

Notes forming part of the financial statements for the year ended 31 August 2023

**2. Donations /Incomes**

	<i>Unrestricted</i>	<i>Restricted</i>	<i>2023</i>	<i>2022</i>
			<i>Total</i>	<i>Total</i>
	£	£	£	£
Donations	17,426	-	17,426	8,999
Gift Aid reclaims	-	-	-	-
Other income	1,200	-	1,200	-
Refund	-	-	-	-
	<u>18,626</u>	<u>-</u>	<u>18,626</u>	<u>8,999</u>

**3. Total Resources Expended**

Cost of generating Voluntary funds

	<i>Unrestricted</i>	<i>Restricted</i>	<i>2023</i>	<i>2022</i>
			<i>Total</i>	<i>Total</i>
	£	£	£	£
Printing & Stationery	500	-	500	15
	-	-	-	-
	-	-	-	-
	<u>500</u>	<u>-</u>	<u>500</u>	<u>15</u>

**4. Grant/Donation**

	<i>Unrestricted</i>	<i>Restricted</i>	<i>2023</i>	<i>2022</i>
			<i>Total</i>	
	£	£	£	£
Donations	2,450	-	2,450	-
Events and Conferences	1,245	-	1,245	-
	<u>3,695</u>	<u>-</u>	<u>3,695</u>	<u>-</u>

**5. Governance Costs**

	<i>Unrestricted</i>	<i>Restricted</i>	<i>2023</i>	<i>2022</i>
			<i>Total</i>	
Salaries & Allowances	-	-	-	-
Staff Pension	-	-	0	-
Repairs & Maintenance	245	-	245	-
Travel/Transport/Hotel	345	-	345	-
Electricity & Lighting/ Water/ Gas	-	-	0	-
Rates & Insurance	-	-	0	-
Volunteers Allowances	1,200	-	1,200	450
Telephone and fax	65	-	65	-
Professional fees	-	-	0	-
Rent	10,800	-	10,800	7,200
Bank charges & Loan interest	55	-	55	-
Sundry Expenses	545	-	545	413
Accountancy Fee	400	-	400	200
Depreciation	-	-	0	-
	<u>13,655</u>	<u>-</u>	<u>13,655</u>	<u>8,263</u>

**MOUNT HOREB MINISTRY**

**6. Tangible Fixed Assets** Please refer to page 11 for Tangible Fixed Assets Schedule

<b>7. Debtors and Prepayments</b>	<b>Unrestricted</b>	<b>Restricted</b>	<b>2023 Total</b>	<b>2022 Total</b>
	£		£	£
Debtors	851.00	-	851.00	0
	<u>851.00</u>		<u>851.00</u>	<u>0</u>

<b>8. Creditors: Amounts falling due within one year</b>	<b>Unrestricted</b>	<b>Restricted</b>	<b>2023 Total</b>	<b>2022 Total</b>
	£	£	£	£
Other taxation and social security	-	-	-	-
Other Creditors	-	-	-	-
Accrual	400	-	400	-
	<u>400</u>	<u>-</u>	<u>400</u>	<u>-</u>

**9. Creditors: Due After One Year**

Other taxation and social security	-	-	-	
Other Creditors	-	-	-	601
	<u>-</u>	<u>-</u>	<u>-</u>	<u>601</u>

**10. Trustees Remuneration and Reimbursement of Expenses:**

The Trustees did not receive any remuneration in this financial year.

**11. Related party transactions**

Afri Green Centre do no have any related party transactions .

<b>BANKS</b>	<b>SCHEDULE OF BANK BALANCES</b>		<b>BALANCES</b>
	<b>S/C</b>	<b>A/C NO</b>	
Barcla Satander	23/05/1980	48384625	1,046.00

1,046.00

**MOUNT HOREB MINISTRY**

**6. Tangible Fixed Assets** Please refer to page 11 for Tangible Fixed Assets Schedule

7. Debtors and Prepayments			2023	2022
			Total	Total
	£		£	£
Debtors	851.00	-	851.00	0
	<u>851.00</u>		<u>851.00</u>	<u>0</u>

8. Creditors: Amounts falling due within one year	Unrestricted	Restricted	2023	2022
			Total	Total
	£	£	£	£
Other taxation and social security	-	-	-	-
Other Creditors	-	-	-	-
Accrual	400	-	400	-
	<u>400</u>	<u>-</u>	<u>400</u>	<u>-</u>

**9. Creditors: Due After One Year**

Other taxation and social security	-	-	-	-
Other Creditors	-	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>	<u>601</u>
				<u>601</u>

**10. Trustees Remuneration and Reimbursement of Expenses:**

The Trustees did not receive any remuneration in this financial year.

**11. Related party transactions**

Afri Green Centre do no have any related party transactions .

BANKS	SCHEDULE OF BANK BALANCES		BALANCES
	S/C	A/C NO	
Barcla Satander	23/05/1980	48384625	1,046.00

1,046.00

**MOUNT HOREB MINISTRY**

England & Wales - Charity number 1196329

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# Accounts

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Date	Description	Money out £	Money in £	Balance £
	Balance brought forward from previous page			1,299.38
9 May	giro Direct Credit From J Welshenong Ref: Jean Clement		15.00	1,314.38
10 May	Balance carried forward			1,314.38
	Total Payments/Receipts	739.01	860.00	

Anything wrong? If you notice any incorrect or unusual transactions, see the next page for how to get in touch with us.

MG 022713 F1V418A 709F3050M00102 38400 D 20388

THE OFFICIALS  
MONT HOREB MINISTRY  
FLAT 23  
RICHMOND COURT  
PHIPPS BRIDGE ROAD  
MITCHAM  
CR4 3PD

## Your Community Account

## At a glance

07 Apr - 10 May 2023

Start balance	£1,193.39
Money out	£739.01
► Commission charges	£0.00
Money in	£860.00
► Gross interest earned	£0.00
End balance	£1,314.38

Your deposit is eligible for protection by the Financial Services Compensation Scheme.

Date	Description	Money out £	Money in £	Balance £
7 Apr	Start Balance			1,193.39
14 Apr	Standing Order From Nadine Ndosi Nzai	20.00		1,213.39
17 Apr	Direct Credit From Nzinga M Ref: Mirna		100.00	1,313.39
24 Apr	Direct Credit From J Wetshemongo Ref: Jean Clement		15.00	1,328.39
25 Apr	DD Direct Debit to Uki T/A Directline Ref: 103269671-001007	104.42		1,223.97
	Direct Credit From Kinsama K Ref: MA Choudhury		10.00	1,233.97
2 May	Direct Credit From Ornella Bantala Nze Ref: SR Ornella B		20.00	1,253.97
	Direct Credit From P Fele Ref: Bangani		40.00	1,293.97
	Direct Credit From Petite Chocolate L Ref: reference: Work		600.00	1,893.97
	Direct Credit From Niemba B Ref: Babiche		40.00	1,933.97
3 May	Cheque Issued Ref: 100074	600.00		1,333.97
4 May	DD Direct Debit to Dyla-CU04Yle Ref: 000000000051994277	34.59		1,299.38

Continued

22713 129709 F1V418A 1 of 2

THE OFFICIALS  
MONT HOREB MINISTRY  
FLAT 23  
RICHMOND COURT  
PHIPPS BRIDGE ROAD  
MITCHAM  
CR4 3PD

MG 020397 F 1V1897A 709F307KC00093 38400 D 70100

## Your Community Account

Date	Description	Money out £	Money in £	Balance £
11 Feb	Start Balance			739.50
14 Feb	STO Standing Order From Nadine NGOSI NZAIZ Ref: Nadine	20.00		759.50
20 Feb	Giro Direct Credit From M Manioto Ref: Sika		120.00	879.50
27 Feb	DD Direct Debit to UKI T/A Directline Ref: 1032659671-001005	104.42		775.08
28 Feb	Direct Credit From Niemba B Ref: Bbiche		50.00	825.08
1 Mar	DD Direct Debit to Dvia-GU04Yie Ref: 000000000051994277	31.50		793.58
	Giro Direct Credit From Petite Chocolate L Ref: Reference - Wok		600.00	1,393.58
2 Mar	Ctequeul Issued Ref: 100072	600.00		793.58
6 Mar	% Interest Charged For The Period 13 Jan - 12 Feb	0.01		793.57
	Giro Direct Credit From Ornela Bantala Nze Ref: SR Ornela B		20.00	813.57
7 Mar	Giro Direct Credit From M Manioto Ref: Sika		120.00	933.57
10 Mar	Balance carried forward			933.57
	Total Payments/Receipts	735.93	930.00	

Anything wrong? If you notice any incorrect or unusual transactions, see the next page for how to get in touch with us.

## At a glance

11 Feb - 10 Mar 2023

Start balance	£739.50
Money out	£735.93
Commission charges	£0.00
Money in	£930.00
Cross interest earned	£0.00
End balance	£933.57

Your deposit is eligible for protection by the Financial Services Compensation Scheme

MONT HOREB MINISTRY  
Sort Code 20-57-76  
Account No 00942588  
SWIFT BIC BARCGB22  
IBAN GB85 2057 7600 9425 88  
Issued on 13 March 2023

20397 116403 F 1V1897A 1 of 2