

# THE FATHER'S LOVE MINISTRY

England & Wales · Charity number 1196389

## Details

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**Other names** THE FATHERS LOVE MINISTRY

**Status** Registered

**Legal form** CIO

**Registered** 2021-11-03

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

## Contact

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**Address** 21 Ridgway Road  
Luton  
LU2 7RP

**Phone** 07840232502

**Email** [info@thefathersloveministry.com](mailto:info@thefathersloveministry.com)

**Website** <http://thefathersloveministry.com/>

## Activities

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**Objects:** TO ADVANCE THE CHRISTIAN FAITH IN THE UK FOR THE BENEFIT OF THE PUBLIC THROUGH PREACHING AND TEACHING OF CHRISTIAN DOCTRINE AND PRINCIPLES, PUBLIC CELEBRATIONS OF RELIGIOUS FESTIVALS, PRODUCING AND / OR DISTRIBUTING LITERATURE INCLUDING VIDEOS, AUDIO RECORDINGS, ELECTRONIC OR OTHERWISE, AND ANY OTHER MEDIA WHICH MAY BECOME AVAILABLE IN THE FUTURE.

**Activities:** To advance the Christian faith in the UK for the benefit of the public through preaching and teaching of Christian doctrine and principles, public celebrations of religious festivals, producing and / or distributing literature including videos, audio recordings, electronic or otherwise, and any other media which may become available in the future.

## Classification

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- **How:** Provides Services
- **What:** Religious Activities
- **Who:** The General Public/mankind

## Geography

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- Throughout England And Wales

## Finances

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Period end	Income	Expenditure	Assets	Employees
2024-10-30	£1,120	£630	-	-
2023-10-30	£1,000	£107	-	-
2022-10-30	£765	£765	-	-

## Trustees

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Name	Role	Appointed
Andrea Violet Cowell		2021-12-30
Habil Murungah Makomereh		2021-12-01
Ruramai Gara		2021-08-20
Sonny Gara		2021-08-20

**THE FATHER'S LOVE MINISTRY**

England & Wales - Charity number 1196389

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# Accounts

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# THE FATHER'S LOVE MINISTRY

TRUSTEES REPORT  
FOR THE YEAR ENDED 30 OCTOBER 2024

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TRUSTEE'S REPORT

OBJECTIVES AND ACTIVITIES

ACHIEVEMENTS AND PERFORMANCES

STRUCTURE, GOVERNANCE AND MANAGEMENT

REFERENCE AND ADMINISTRATIVE DETAILS

# THE FATHER'S LOVE MINISTRY

TRUSTEE'S REPORT

YEAR ENDING 30 OCTOBER 2024

TRUSTEES

PASTOR SONNY GARA (CHAIRPERSON)

PASTOR HABIL M. MAKOMEREH

PASTOR ANDREA V. COWELL

PASTOR RURAMAI GARA (SECRETARY)

CHARITY REGISTERED NUMBER:

1196389

The Trustees submit their annual report. (The Financial Statements for The Father's Love Ministry for the year ended 30th October 2024 already submitted online)

The Trustees confirm that the annual report and financial statements of the church comply with current statutory requirements, the requirements of the church's governing document and the provisions of the Statement of

Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in March 2005.

## **THE OBJECTIVES OF THE CHARITY**

The advancement of Christian Faith in the UK for the benefit of the public through preaching and teaching of Christian doctrine and principles.

## **PUBLIC BENEFIT STATEMENT**

In determining how best to pursue these objectives the Trustees have taken on board the charity commission's general guidance on public benefit and in particular it's supplementary public guidance on the advancement of religion for public benefit. The Father's Love Ministry continues to pursue these objectives by operating from its registered address. (21 Ridgway Road, Luton, BEDFORDSHIRE LU2 7RP)

## **EVANGELISM & OUTREACH**

Evangelism was carried out throughout the year, and once again one on one street witnessing in the community intensified, salvation flyers were distributed in the neighbourhood, town centre, community parks and witnessed a hunger for the Word and message of salvation. Most people requested prayer during the street witnessing. The meetings, Bible study, prayer, worship continue to take place at the registered address where people are free and welcome to join.

## **COUNSELLING**

This was made available free of charge mainly by the Pastor (Chairperson), either in person or through telephone. We witnessed people's lives being touched by the power of God as they received godly counsel as scriptures were shared from the Holy Bible. Most families found peace and comfort through counselling and prayers in their season of loss of a loved one and when there was sickness in the family. Home visits were carried out at the request of the individuals who willingly opened their doors for prayer, and fellowship and through which hope was restored back.

## **VOLUNTEERS**

The Church is grateful for its Trustees who are involved in service provision and above all giving their time in prayer also, offering their unwavering guidance throughout during trustee meetings. This working together provides stability, transparency and accountability as we seek to further the Gospel of Jesus Christ and see lives transformed.

## **ACHIEVEMENTS and OBJECTIVES**

The process of planning, development and implementation have continued in the last year, during which the church has been successful spiritually in ministering to the needs of different people both in showing love through sharing the gospel and giving food to the hungry while on the outreach mission within our neighbourhood and communities. We have reaching out to the bereaved, offering prayer, sharing the words of comfort from the Bible and through this, lives were transformed both young and old from different backgrounds. We have helped people embrace biblical principles that enable them to see life through the eyes of the Word of God. Street evangelism continued with the distribution of Salvation leaflets as part of our evangelism tools in reaching our communities with the gospel of Jesus Christ. Lives were touched in a practical way during evangelism as not only the gospel, prayer, leaflets given but our hearts went out for the homeless where food, blankets, bathing towels and toiletries were given to Noah Enterprise for the Homeless.

## **FUTURE DEVELOPMENTS**

The church continues to aim, as part of fulfilling its main objectives, to secure a facility that will equip, help develop the whole man, young and old, spiritually, mentally and physically as we continue to advance towards the goal of proclaiming the Gospel of our Lord and Saviour Jesus Christ in a manner that is relevant to the lives of families and individuals in our communities and in the UK as a whole today. We believe there is hope to fully serve the communities and see people's lives transformed.

## **FINANCIAL REVIEW**

The financial statements have been prepared in accordance with the requirements of The Charities Act giving 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.

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

## **STRUCTURE, GOVERNANCE AND MANAGEMENT**

### **The constitution**

- The Father's Love Ministry falls under the Constitution of the Charitable Incorporated Organisation whose only voting members are its Charity Trustees and is a registered charity number 1196389.

### **Method of appointment or election of Trustees**

- As stated in the governing document, apart from the first Trustees, all other Trustees were appointed by a resolution passed at a properly convened meeting of the Charity Trustees. The appointment of trustees took serious regard to skills, knowledge and experience required for the effective administration of the CIO.

### **Organisational structure and decision making**

- The Church is organised so that the trustees meet regularly to manage its affairs. No decision was taken at a meeting unless a quorum was present and any decisions made were done, with at least two or three trustees signifying their agreement for the decision to be effected and in cases of zoom meetings, a copy of the minutes detailing the discussed proposals was sent after the meeting to each trustee who would in turn after authenticating by their signature return to the office within the stipulated time.

This Report was approved on behalf of The Father's Love Ministry Trustees on 27th of August 2025

Pastor Ruramai Gara (Trustee/ Secretary)

Signed: *ruramai gara*

Dated: 27/08/2025



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name <b>The Father's love Ministry</b>	No (if any)
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## Receipts and payments accounts

**CC16a**

For the period from	Period start date 01/11/2023	To	Period end date 30/10/2024
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations Legacies and Grants	1,120	-	-	1,120	1,000
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>1,120</b>	<b>-</b>	<b>-</b>	<b>1,120</b>	<b>1,000</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>1,120</b>	<b>-</b>	<b>-</b>	<b>1,120</b>	<b>1,000</b>
<b>A3 Payments</b>					
Telephone, internet and postage	365	-	-	365	-
Printing, postage, stationery and computer supplies	165	-	-	165	-
Grants and donations paid	100	-	-	100	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>630</b>	<b>-</b>	<b>-</b>	<b>630</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>630</b>	<b>-</b>	<b>-</b>	<b>630</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>490</b>	<b>-</b>	<b>-</b>	<b>490</b>	<b>1,000</b>
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	893	-	-	893	-
<b>Cash funds this year end</b>	<b>1,383</b>	<b>-</b>	<b>-</b>	<b>1,383</b>	<b>1,000</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Cash at bank	1,383	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>1,383</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	<b>Details</b>	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	<i>rurarai gara</i>	<b>Ruramai Gara</b>	<b>27/08/2025</b>	

**THE FATHER'S LOVE MINISTRY**

England & Wales - Charity number 1196389

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# Accounts

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# **THE FATHER'S LOVE MINISTRY**

**TRUSTEES REPORT AND RECEIPT AND PAYMENT ACCOUNTS  
FOR THE YEAR ENDED 30 OCTOBER 2023**

# THE FATHER'S LOVE MINISTRY

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### TRUSTEE'S REPORT

- OBJECTIVES AND ACTIVITIES
- ACHIEVEMENTS AND PERFORMANCES
- FINANCIAL REVIEW
  - RECEIPTS AND PAYMENTS ACCOUNTS
- STRUCTURE, GOVERNANCE AND MANAGEMENT
- REFERENCE AND ADMINISTRATIVE DETAILS
- DECLARATIONS

# **THE FATHER'S LOVE MINISTRY**

## **TRUSTEE'S REPORT YEAR ENDING 30 OCTOBER 2023**

### **TRUSTEES**

- PASTOR SONNY GARA (CHAIRPERSON)
  - PASTOR HABIL M. MAKOMEREH
  - PASTOR ANDREA V. COWELL
- PASTOR RURAMAI GARA (SECRETARY)

### **CHARITY REGISTERED NUMBER:**

1196389

The Trustees submit their annual report and the financial statements for The Father's Love Ministry for the year ended 30<sup>th</sup> October 2023.

The Trustees confirm that the annual report and financial statements of the church comply with current statutory requirements, the requirements of the church's governing document and the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in March 2005.

### **THE OBJECTIVES OF THE CHARITY**

The advancement of Christian Faith in the UK for the benefit of the public through preaching and teaching of Christian doctrine and principles.

### **PUBLIC BENEFIT STATEMENT**

In determining how best to pursue these objectives the Trustees have taken on board the charity commission's general guidance on public benefit and in particular it's supplementary public guidance on the advancement of religion for public benefit. The Father's Love Ministry continues to pursue these objectives by operating from its registered address. (21 Ridgway Road, Luton, BEDFORDSHIRE LU2 7RP)

### **EVANGELISM & OUTREACH**

Evangelism was carried out throughout the year, and once again one on one witnessing in the community intensified, salvation flyers were distributed in the neighbourhood, town centre, community parks and we witnessed a hunger for the Word and message of salvation. The meetings, Bible study, prayer, worship continue to take place at the registered address.

### **COUNSELLING**

This was made available free of charge mainly by the Pastor (Chairperson), either in person or through telephone. We witnessed a great move of God in the lives of those who received prayer, exhortation during counselling and they went on to strengthen others. Home visits were carried out for prayer, and fellowship and through which hope was restored back.

## **VOLUNTEERS**

The Church is grateful for its Trustees who are involved in service provision and also have given their time to prayer, attending trustee meetings, offering their unwavering guidance throughout. This working together provides stability and accountability as we seek to further the Gospel of Jesus Christ.

## **ACHIEVEMENTS and OBJECTIVES**

The process of planning, development and implementation have continued in the last year, during which the church has been successful spiritually in ministering to the needs of different people within our neighbourhood and communities, reaching out to the bereaved, offering prayer, sharing the words of comfort from the Bible and through these lives were transformed both young and old from different backgrounds. We have helped people develop biblical principles that are enabling them to fulfil their purpose and live a happier life. Street evangelism continued with the distribution of gospel leaflets as part of our evangelism tools in reaching our communities with the gospel of Jesus Christ. Lives are touched in a practical way during evangelism as not only the gospel, prayer, leaflets given but the homeless given blankets and bathing towels- (Noah Enterprise for the Homeless)

## **FUTURE DEVELOPMENTS**

The church continues to aim, as part of fulfilling its main objectives, to secure a facility that will equip, help develop the whole man, young and old, spiritually, mentally and physically as we continue to advance towards the goal of proclaiming the Gospel of our Lord and Saviour Jesus Christ in a manner that is relevant to the lives of families and individuals in our communities and in the UK as a whole today. We believe there is hope to fully serve the communities and see people's lives transformed.

## **FINANCIAL REVIEW**

The financial statements have been prepared in accordance with the requirements of The Charities Act giving 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.

The Trustees are responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act. They are also responsible for safeguarding the assets of the

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

## **STRUCTURE, GOVERNANCE AND MANAGEMENT**

### **1. The constitution**

The Father's Love Ministry falls under the Constitution of the Charitable Incorporated Organisation whose only voting members are its Charity Trustees and is a registered charity number 1196389.

### **2. Method of appointment or election of Trustees**

As stated in the governing document, apart from the first Trustees, all other Trustees were appointed by a resolution passed at a properly convened meeting of the Charity Trustees. The appointment of trustees took serious regard to skills, knowledge and experience required for the effective administration of the CIO.

### **3. Organisational structure and decision making**

The Church is organised so that the trustees meet regularly to manage its affairs. No decision was taken at a meeting unless a quorum was present and any decisions made were done, with at least two or three trustees signifying their agreement for the decision to be effected and in cases of zoom meetings, a copy of the minutes detailing the discussed proposals was sent after the meeting to each trustee who would in turn after authenticating by their signature return to the office within the stipulated time.

This Report was approved on behalf of The Father's Love Ministry Trustees on 22th of July 2024

Pastor Ruramai Gara (Trustee/ Secretary)

Signed .....  .....

Dated ...22/07/2024.....



CHARITY COMMISSION  
FOR ENGLAND AND WALES

The fathers Love Ministry	1196389
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CC16a

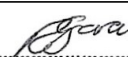
## Receipts and payments accounts

For the period from	Period start date 11/1/2022	To	Period end date 10/30/2023
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations Legacies and Grants	1,000	-	-	1,000	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>1,000</b>	<b>-</b>	<b>-</b>	<b>1,000</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>1,000</b>	<b>-</b>	<b>-</b>	<b>1,000</b>	<b>-</b>
<b>A3 Payments</b>					
Telephone, Internet and Postage	107	-	-	107	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>107</b>	<b>-</b>	<b>-</b>	<b>107</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>107</b>	<b>-</b>	<b>-</b>	<b>107</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>893</b>	<b>-</b>	<b>-</b>	<b>893</b>	<b>-</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<b>Cash funds this year end</b>	<b>893</b>	<b>-</b>	<b>-</b>	<b>893</b>	<b>-</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Cash at Bank	893	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>893</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	Details	to nearest £	to nearest £	to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		RURAMAI GARA	8/22/2024	

**THE FATHER'S LOVE MINISTRY**

England & Wales - Charity number 1196389

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# Accounts

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# **THE FATHER'S LOVE MINISTRY**

**TRUSTEES REPORT AND RECEIPT AND PAYMENT ACCOUNTS  
FOR THE YEAR ENDED 30 OCTOBER 2022**

# **THE FATHER'S LOVE MINISTRY**

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### **TRUSTEE'S REPORT**

- OBJECTIVES AND ACTIVITIES
- ACHIEVEMENTS AND PERFORMANCES
- FINANCIAL REVIEW
  - RECEIPTS AND PAYMENTS ACCOUNTS
- STRUCTURE, GOVERNANCE AND MANAGEMENT
- REFERENCE AND ADMINISTRATIVE DETAILS
- DECLARATIONS

# **THE FATHER'S LOVE MINISTRY**

## **TRUSTEE'S REPORT YEAR ENDING 30 OCTOBER 2022**

### **TRUSTEES**

- PASTOR SONNY GARA (CHAIRPERSON)
  - PASTOR HABIL M. MAKOMEREH
  - PASTOR ANDREA V. COWELL
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### **CHARITY REGISTERED NUMBER:**

1196389

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The Trustees confirm that the annual report and financial statements of the church comply with current statutory requirements, the requirements of the church's governing document and the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in March 2005.

### **THE OBJECTIVES OF THE CHARITY**

The advancement of Christian Faith in the UK for the benefit of the public through preaching and teaching of Christian doctrine and principles.

### **PUBLIC BENEFIT STATEMENT**

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### **EVANGELISM & OUTREACH**

Evangelism was carried out throughout the year, one on one witnessing in the community, reaching out to those who were mainly on the street and to those individuals who willingly attended prayer meetings and Sunday worship service, enlightening them of the love of Jesus Christ, that there is hope for them too if they would respond to His love. The meetings, Bible study, prayer, worship continue to take place at the registered address.

### **COUNSELLING**

This was made available free of charge mainly by the Pastor (Chairperson), either in person or through telephone. Home visits were carried out for prayer, and fellowship and through which lives were restored back to a place of having true fellowship with God and others.

## **VOLUNTEERS**

The Church is grateful for its Trustees who are involved in service provision and also have given their time to prayer, attending trustee meetings, offering their unwavering guidance throughout. This working together provides accountability as we seek to further the Gospel of Jesus Christ.

## **ACHIEVEMENTS and OBJECTIVES**

The process of planning, development and implementation have continued in the last year, during which the church has been successful spiritually in ministering to the needs of different people within our communities, both young and old from different backgrounds. We have helped people develop biblical principles that are enabling them to fulfil their purpose and live a happier life. Street evangelism continued with the distribution of gospel leaflets as part of our evangelism tools in reaching our communities with the gospel of Jesus Christ. Lives are touched in a practical way during evangelism as not only the gospel, prayer, leaflets given but the homeless given food and toiletries.

## **FUTURE DEVELOPMENTS**

The church continues to aim, as part of fulfilling its main objectives, to secure a facility that will equip, help develop the whole man, young and old, spiritually, mentally and physically as we continue to advance towards the goal of proclaiming the Gospel in a manner that is relevant to the lives of families and individuals in our communities and in the UK as a whole today. We believe there is hope of fully serving the communities and see people's lives transformed.

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## STRUCTURE, GOVERNANCE AND MANAGEMENT

### 1. The constitution

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This Report was approved on behalf of The Father's Love Ministry Trustees on 20th of September 2023

Pastor Ruramai Gara (Trustee/ Secretary)

Signed  Ruramai Gara

Dated 20/09/2023



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Party Name  
The Father's Love Ministry

No (if any)  
1196389

CC16a

## Receipts and payments accounts

For the period from 03/11/2021 To 30/10/2022

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations, legacies and grants	765	-	-	765	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>765</b>	<b>-</b>	<b>-</b>	<b>765</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>765</b>	<b>-</b>	<b>-</b>	<b>765</b>	<b>-</b>
<b>A3 Payments</b>					
Grants and donations paid	100	-	-	100	-
Telephone, internet and postage	120	-	-	120	-
Printing, postage, stationery and computer supplies	545	-	-	545	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>765</b>	<b>-</b>	<b>-</b>	<b>765</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>765</b>	<b>-</b>	<b>-</b>	<b>765</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	-	-	-	-	-

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	-	-	-
	(agree balances with receipts and payments account(s))			

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
<i>Rajara</i>	RURAMA, GARZA	20/9/2023