

# WISESEED MINISTRIES

England & Wales · Charity number 1197370

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2022-01-06

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

## Contact

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**Address** The Academy Of Woodlands  
Woodlands Road  
Gillingham  
ME7 2DU

**Phone** 07825611623

**Email** [info@wiseseed.co.uk](mailto:info@wiseseed.co.uk)

**Website** [www.wiseseed.co.uk](http://www.wiseseed.co.uk)

## Activities

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**Objects:** THE ADVANCEMENT OF THE CHRISTIAN FAITH IN ACCORDANCE WITH THE TENETS OF FAITH IN SUCH WAYS AND SUCH PARTS OF THE PARTS OF THE UNITED KINGDOM AND THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME DETERMINE.

**Activities:** We are a Christian organisation, where we offer church services to the public. We also offer help and support to the needy.

## Classification

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

## Geography

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- Throughout England

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	£6,100	£5,859	-	-
2023-08-31	£7,204	£6,649	-	-
2022-08-31	£100	£0	-	-

## Trustees

Name	Role	Appointed
<b>Rev Eric Boateng</b>	Chair	2021-08-01
Abigail Okyere Assumadu		2021-08-01
Betsy Nancy Mannah		2021-08-01

**WISESEED MINISTRIES**

England & Wales - Charity number 1197370

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# Accounts

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Wiseseed

Report of the Trustees and Unaudited Financial Statements

For the year ended 31 August 2024

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Wiseseed  
Report of the Trustees  
For the year ended 31 August 2024

The Trustees have pleasure in presenting their report and the financial statements for the charity for the year ended 31 August 2024. The Trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102) (effective 1 January 2019).

**OBJECTIVES AND ACTIVITIES**

**Objectives and aims**

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

**REFERENCE AND ADMINISTRATIVE INFORMATION**

<b>Name of Charity</b>	Wiseseed
<b>Charity registration number</b>	1197370
<b>Principal address</b>	c/o The Academy of Woodlands Woodlands Road Gillingham ME7 2DU

**Trustees**

The trustees and officers serving during the year and since the year end were as follows:

Mr Eric Boateng  
Ms Abigail Okyere Assumadu  
Ms Betsy Nancy Mannah

**Independent examiners**

Marc Three Accountants  
125 Sunnymead Avenue  
Gillingham  
Kent  
ME7 2EB

Approved by the Board of Trustees and signed on its behalf by

.....  
Mr Eric Boateng (Director)

Wiseseed  
Statement of Financial Activities  
For the year ended 31 August 2024

	Notes	Unrestricted funds £	2023 £
<b>Income and endowments from:</b>			
Donations and legacies	2	6,100	7,204
<b>Total</b>		<b>6,100</b>	<b>7,204</b>
<b>Expenditure on:</b>			
Raising funds	3/4	(5,859)	(6,649)
<b>Total</b>		<b>(5,859)</b>	<b>(6,649)</b>
<b>Net income</b>		<b>241</b>	<b>555</b>
<b>Reconciliation of funds</b>			
Total funds brought forward		555	-
<b>Total funds carried forward</b>		<b>796</b>	<b>555</b>

Wiseseed  
Statement of Financial Position  
As at 31 August 2024

	Notes	2024	2023
		£	£
<b>Current assets</b>			
Cash at bank and in hand		796	555
		<u>796</u>	<u>555</u>
<b>Net current assets</b>		<b>796</b>	<b>555</b>
<b>Total assets less current liabilities</b>		<b>796</b>	<b>555</b>
<b>Net assets</b>		<b>796</b>	<b>555</b>
<b>The funds of the charity</b>			
Unrestricted income funds	8	796	555
<b>Total funds</b>		<b>796</b>	<b>555</b>

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:

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Wiseseed  
Notes to the Financial Statements  
For the year ended 31 August 2024

**1. Accounting Policies**

**Basis of accounting**

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Charities Act 2011.

Wiseseed meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

**2. Income from donations and legacies**

	<b>2024</b>	<b>2023</b>
	£	£
<b>Unrestricted funds</b>		
Donations received	6,100	7,204
	<b>6,100</b>	<b>7,204</b>
	<b>6,100</b>	<b>7,204</b>

**3. Expenditure on generating donations and legacies**

	<b>2024</b>	<b>2023</b>
	£	£
<b>Unrestricted funds</b>		
Support costs	4,229	6,235
	<b>4,229</b>	<b>6,235</b>
	<b>4,229</b>	<b>6,235</b>

**4. Expenditure on other trading activities**

	<b>2024</b>	<b>2023</b>
	£	£
<b>Unrestricted funds</b>		
Fund raising events	1,630	414
	<b>1,630</b>	<b>414</b>
	<b>1,630</b>	<b>414</b>

Wiseseed  
Notes to the Financial Statements Continued  
For the year ended 31 August 2024

**5. Analysis of support costs**

	<b>2024</b>	<b>2023</b>
	£	£
<b>Voluntary Income</b>		
IT/Equipments	180	1,592
Catering	549	320
Administration	3,500	4,323
	<b>4,229</b>	<b>6,235</b>
	<b>4,229</b>	<b>6,235</b>

**6. Particulars of employees**

	<b>2024</b>	<b>2023</b>
Volunteers	0	0
	<b>0</b>	<b>0</b>
	<b>0</b>	<b>0</b>

**7. Comparative for the Statement of Financial Activities**

The comparative year values on the Statement of Financial Activities are for unrestricted funds.

**8. Movement in funds**

**Unrestricted Funds**

	Balance at 01/09/2023	Incoming resources	Outgoing resources	Balance at 31/08/2024
	£	£	£	£
<i>General</i>				
General	555	6,100	(5,859)	796
	<b>555</b>	<b>6,100</b>	<b>(5,859)</b>	<b>796</b>
	<b>555</b>	<b>6,100</b>	<b>(5,859)</b>	<b>796</b>

Wiseseed  
Notes to the Financial Statements Continued  
For the year ended 31 August 2024

**Unrestricted Funds - Previous year**

	Balance at 01/09/2022 £	Incoming resources £	Outgoing resources £	Balance at 31/08/2023 £
<i>General</i>				
General	-	7,204	(6,649)	555
	<u>-</u>	<u>7,204</u>	<u>(6,649)</u>	<u>555</u>

**Purpose of unrestricted Funds**

General

The advancement of the Christian faith in accordance with the tenets of faith in such ways and such parts of the parts of the United Kingdom and the world as the trustees may from time to time determine.

**9. Analysis of net assets between funds**

	Net current assets / (liabilities) £	Net Assets £
<b>Unrestricted funds</b>		
<i>General</i>		
General	796	796
	<u>796</u>	<u>796</u>
<b>Previous year</b>		
	Net current assets / (liabilities) £	Net Assets £
<b>Unrestricted funds</b>		
<i>General</i>		
General	555	555
	<u>555</u>	<u>555</u>

Wiseseed  
Detailed Statement of Financial Activities  
For the year ended 31 August 2024

	2024	2023
	£	£
<b>INCOME AND ENDOWMENT</b>		
<b>Donations and legacies</b>		
Donations	6,100	7,204
	<b>6,100</b>	<b>7,204</b>
<b>Total incoming resources</b>	<b>6,100</b>	<b>7,204</b>
<b>EXPENDITURE</b>		
<b>Other trading activities</b>		
Fund raising events costs	(1,630)	(414)
	<b>(1,630)</b>	<b>(414)</b>
<b>SUPPORT COSTS</b>		
<b>IT/Equipments</b>		
IT/Equipments	(180)	(1,592)
	<b>(180)</b>	<b>(1,592)</b>
<b>Catering</b>		
Catering	(549)	(320)
	<b>(549)</b>	<b>(320)</b>
<b>Administration</b>		
Administration	(3,500)	(4,323)
	<b>(3,500)</b>	<b>(4,323)</b>
<b>Total resources expended</b>	<b>(5,859)</b>	<b>(6,649)</b>
<b>Net Income</b>	<b>241</b>	<b>555</b>

**WISESEED MINISTRIES**

England & Wales - Charity number 1197370

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# Accounts

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Charity number: 1197370

Wiseseed

Report of the Trustees and Unaudited Financial Statements

For the year ended 31 August 2023

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Wiseseed  
Report of the Trustees  
For the year ended 31 August 2023

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**OBJECTIVES AND ACTIVITIES**

**Objectives and aims**

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

**REFERENCE AND ADMINISTRATIVE INFORMATION**

<b>Name of Charity</b>	Wiseseed
<b>Charity registration number</b>	1197370
<b>Principal address</b>	c/o The Academy of Woodlands Woodlands Road Gillingham ME7 2DU

**Trustees**

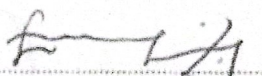
The trustees and officers serving during the year and since the year end were as follows:

Mr Eric Boateng  
Ms Abigail Okyere Assumadu  
Ms Betsy Nancy Mannah

**Independent examiners**

Marc Three Accountants  
125 Sunnymead Avenue  
Gillingham  
Kent  
ME7 2EB

Approved by the Board of Trustees and signed on its behalf by

  
.....  
Mr Eric Boateng (Director)

25 April 2024

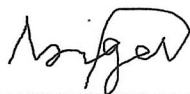
Wiseseed  
Statement of Financial Activities  
For the year ended 31 August 2023

	Notes	Unrestricted funds £	2022 £
<b>Income and endowments from:</b>			
Donations and legacies	2	7,204	100
<b>Total</b>		<b>7,204</b>	<b>100</b>
<b>Expenditure on:</b>			
Raising funds	3/4	(6,649)	-
<b>Total</b>		<b>(6,649)</b>	<b>-</b>
<b>Net income</b>		<b>555</b>	<b>100</b>
<b>Total funds carried forward</b>		<b>555</b>	<b>100</b>

Wiseseed  
Statement of Financial Position  
As at 31 August 2023

	Notes	2023	2022
		£	£
<b>Current assets</b>			
Cash at bank and in hand		555	100
		<b>555</b>	<b>100</b>
<b>Net current assets</b>		<b>555</b>	<b>100</b>
<b>Total assets less current liabilities</b>		<b>555</b>	<b>100</b>
<b>Net assets</b>		<b>555</b>	<b>100</b>
<b>The funds of the charity</b>			
Unrestricted income funds	8	555	100
<b>Total funds</b>		<b>555</b>	<b>100</b>

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:



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Ms Abigail Okyere Assumadu  
Trustee

25 April 2024

Wiseseed  
Notes to the Financial Statements  
For the year ended 31 August 2023

**1. Accounting Policies**

**Basis of accounting**

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Charities Act 2011.

Wiseseed meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

**2. Income from donations and legacies**

	2023	2022
	£	£
<b>Unrestricted funds</b>		
Donations received	7,204	100
	<b>7,204</b>	<b>100</b>
	<b>7,204</b>	<b>100</b>

**3. Expenditure on generating donations and legacies**

	2023	2022
	£	£
<b>Unrestricted funds</b>		
Support costs	6,235	-
	<b>6,235</b>	-
	<b>6,235</b>	-

**4. Expenditure on other trading activities**

	2023	2022
	£	£
<b>Unrestricted funds</b>		
Fund raising events	414	-
	<b>414</b>	-
	<b>414</b>	-

Wiseseed  
Notes to the Financial Statements Continued  
For the year ended 31 August 2023

**5. Analysis of support costs**

	2023	2022
	£	£
<b>Voluntary Income</b>		
IT/Equipments	1,592	-
Catering	320	-
Administration	4,323	-
	<b>6,235</b>	<b>-</b>
	<b>6,235</b>	<b>-</b>

**6. Particulars of employees**

	2023	2022
Volunteers	0	0
	<b>0</b>	<b>0</b>
	<b>0</b>	<b>0</b>

**7. Comparative for the Statement of Financial Activities**

The comparative year values on the Statement of Financial Activities are for unrestricted funds.

**8. Movement in funds**

**Unrestricted Funds**

	Incoming resources	Outgoing resources	Balance at 31/08/2023
	£	£	£
<i>General</i>			
General	7,204	(6,649)	555
	<b>7,204</b>	<b>(6,649)</b>	<b>555</b>
	<b>7,204</b>	<b>(6,649)</b>	<b>555</b>

Wiseseed  
Notes to the Financial Statements Continued  
For the year ended 31 August 2023

**Unrestricted Funds - Previous year**

	Incoming resources £	Outgoing resources £	Balance at 31/08/2022 £
<i>General</i>			
General	100	-	100
	<b>100</b>	<b>-</b>	<b>100</b>

**Purpose of unrestricted Funds**

General

The advancement of the Christian faith in accordance with the tenets of faith in such ways and such parts of the parts of the United Kingdom and the world as the trustees may from time to time determine.

**9. Analysis of net assets between funds**

	Net current assets / (liabilities) £	Net Assets £
<b>Unrestricted funds</b>		
<i>General</i>		
General	555	555
	<b>555</b>	<b>555</b>

**Previous year**

	Net current assets / (liabilities) £	Net Assets £
<b>Unrestricted funds</b>		
<i>General</i>		
General	100	100
	<b>100</b>	<b>100</b>

Wiseseed  
Detailed Statement of Financial Activities  
For the year ended 31 August 2023

	2023	2022
	£	£
<b>INCOME AND ENDOWMENT</b>		
<b>Donations and legacies</b>		
Donations	7,204	100
	<b>7,204</b>	<b>100</b>
<b>Total incoming resources</b>	<b>7,204</b>	<b>100</b>
<b>EXPENDITURE</b>		
<b>Other trading activities</b>		
Fund raising events costs	(414)	-
	<b>(414)</b>	-
<b>SUPPORT COSTS</b>		
<b>IT/Equipments</b>		
IT/Equipments	(1,592)	-
	<b>(1,592)</b>	-
<b>Catering</b>		
Catering	(320)	-
	<b>(320)</b>	-
<b>Administration</b>		
Administration	(4,323)	-
	<b>(4,323)</b>	-
<b>Total resources expended</b>	<b>(6,649)</b>	-
<b>Net Income</b>	<b>555</b>	<b>100</b>

**WISESEED MINISTRIES**

England & Wales - Charity number 1197370

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# Accounts

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Charity number: 1197370

Wiseseed

Report of the Trustees and Unaudited Financial Statements

For the year ended 31 August 2022

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Wiseseed  
Report of the Trustees  
For the year ended 31 August 2022

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**OBJECTIVES AND ACTIVITIES**

**Objectives and aims**

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

**REFERENCE AND ADMINISTRATIVE INFORMATION**

Name of Charity	Wiseseed
Charity registration number	1197370
Principal address	c/o The Academy of Woodlands Woodlands Road Gillingham ME7 2DU

**Trustees**


The trustees and officers serving during the year and since the year end were as follows:

Mr Eric Boateng  
Ms Abigail Okyere Assumadu  
Ms Betsy Nancy Mannah

**Independent examiners**

Marc Three Accountants  
125 Sunnymead Avenue  
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ME7 2EB

Approved by the Board of Trustees and signed on its behalf by

  
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Mr Eric Boateng (Director)

25 April 2024

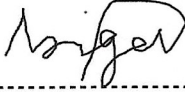
Wiseseed  
Statement of Financial Activities  
For the year ended 31 August 2022

	Notes	Unrestricted funds £
<b>Income and endowments from:</b>		
Donations and legacies	2	100
<b>Total</b>		<u>100</u>
<b>Net income</b>		<u>100</u>
<b>Total funds carried forward</b>		<u><u>100</u></u>

Wiseseed  
Statement of Financial Position  
As at 31 August 2022

	Notes	2022 £
<b>Current assets</b>		
Cash at bank and in hand		100
		<u>100</u>
<b>Net current assets</b>		<u>100</u>
<b>Total assets less current liabilities</b>		<u>100</u>
<b>Net assets</b>		<u>100</u>
<b>The funds of the charity</b>		
Unrestricted income funds	4	100
<b>Total funds</b>		<u>100</u>

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:



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Ms Abigail Okyere Assumadu  
Trustee

25 April 2024

Wiseseed  
Notes to the Financial Statements  
For the year ended 31 August 2022

**1. Accounting Policies**

**Basis of accounting**

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Charities Act 2011.

Wiseseed meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

**2. Income from donations and legacies**

	2022
	£
<b>Unrestricted funds</b>	
Donations received	100
	100
	100

**3. Particulars of employees**

	2022
Volunteers	0
	0
	0

**4. Movement in funds**

**Unrestricted Funds**

	Incoming resources	Balance at 31/08/2022
	£	£
<i>General</i>		
General	100	100
	100	100
	100	100

**Purpose of unrestricted Funds**

General

The advancement of the Christian faith in accordance with the tenets of faith in such ways and such parts of the parts of the United Kingdom and the world as the trustees may from time to time determine.

Wiseseed  
Notes to the Financial Statements Continued  
For the year ended 31 August 2022

**5. Analysis of net assets between funds**

	Net current assets / (liabilities) £	Net Assets £
<b>Unrestricted funds</b>		
<i>General</i>		
General	100	100
	<b>100</b>	<b>100</b>

Wiseseed  
Detailed Statement of Financial Activities  
For the year ended 31 August 2022

	2022
	£
<b>INCOME AND ENDOWMENT</b>	
<b>Donations and legacies</b>	
Donations	100
	<hr/>
	<b>100</b>
<b>Total incoming resources</b>	<hr/>
	<b>100</b>
<b>Net Income</b>	<hr/> <hr/>
	<b>100</b>