

The Lord's Heart Ministry (Charity No.1198521)

TRUSTEES' ANNUAL REPORT FOR THE PERIOD ENDING 30 SEPTEMBER 2024

INTRODUCTION

The Lord's Heart Ministry was registered as a charity on 05 April 2022. It has a three-member board of trustees.

AIMS

The principal aim of The Lord's Heart Ministry is the advancement of the Christian faith in the United Kingdom for the benefit of the general public. This is achieved through:

Holding regular prayer meetings and Christian gatherings.

Organising lectures and the public celebration of Christian festivals.

Providing pastoral care, counselling, and spiritual support.

Producing and distributing Christian literature and teachings to promote the faith.

ACTIVITIES

During this reporting period, The Lord's Heart Ministry engaged in a range of spiritual and charitable activities in line with its objectives. These included:

Prayer Meetings: Regular gatherings for worship, teaching, and spiritual encouragement.

Feeding the Homeless Project: Weekly distribution of hot meals and essential supplies to individuals experiencing homelessness in the local area.

Youth Mentorship Initiative & Workshops: A faith-based mentorship program aimed at guiding young people in their personal, academic, and spiritual development, including practical workshops and group discussions.

Counselling Support: One-on-one and group pastoral counselling for individuals dealing with grief, anxiety, family challenges, and life transitions.

Community Outreach: Visiting and supporting members of the local community through prayer, encouragement, and practical aid.

Cooking for the Elderly: Regularly preparing and delivering home-cooked meals to elderly residents within the community who may be isolated or struggling with mobility.

These activities were carried out with the help of dedicated volunteers and were made freely available to all, regardless of background or faith.

FINANCIAL OVERVIEW

The charity received donations during the year of £17,783 and incurred expenditure of £9,669. Unrestricted reserves carried forward amounted to £8,114

GOVERNANCE AND MANAGEMENT

The Lord’s Heart Ministry is governed by a board of three trustees who are responsible for setting the charity's vision, overseeing compliance, and ensuring that activities align with its charitable purposes.

Trustees meet regularly to assess progress, review activities, and plan future initiatives. All trustees serve on a voluntary basis.

PUBLIC BENEFIT STATEMENT

The Trustees confirm that they have complied with their duty to have due regard to the Charity Commission’s guidance on public benefit.

All activities carried out during the period were designed to provide public benefit through spiritual enrichment, community support, and practical assistance to those in need, in line with the charity’s Christian ethos.

TRUSTEES

During the reporting period, the following individuals served as trustees:

- Lauren Owusu-Chair
- Joy Yiadom-Trustee
- Delasi Hayman Trustee

Approved by the Board of Trustees and signed on their behalf by:

Signature: Lauren Owusu
Lauren Owusu (Jul 23, 2025 10:49:13 GMT+1)
Name: Lauren Owusu
Date: 15/06/2025






TRUSTEES REPORT THE LORDS HEART MINISTRY 2023-2024

Final Audit Report

2025-07-23

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By:	Daniel Tabiri (dan@gilaccountants.com)
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"TRUSTEES REPORT THE LORDS HEART MINISTRY 2023-2024" History

-  Document created by Daniel Tabiri (dan@gilaccountants.com)
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CHARITY COMMISSION
FOR ENGLAND AND WALES

THE LORD'S HEART MINISTRY

1198521

Receipts and payments accounts

CC16a

For the period
from

01/10/2023

30/09/2024

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 £
A1 Receipts					
Voluntary donations	17,783	-	-	17,783	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	17,783	-	-	17,783	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	17,783	-	-	17,783	-
A3 Payments					
Hospitality	1,131	-	-	1,131	-
Ministry expenses	80	-	-	80	-
Printing and publicity	165	-	-	165	-
Rent/Hall hire	7,324	-	-	7,324	-
Sundry	219	-	-	219	-
Travelling	10	-	-	10	-
Welfare support	400	-	-	400	-
Youth ministry	340	-	-	340	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	9,669	-	-	9,669	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	9,669	-	-	9,669	-
Net of receipts/(payments)	8,114	-	-	8,114	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	8,114	-	-	8,114	-

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 £
B1 Cash funds	Current account	8,114	-	-
		-	-	-
		-	-	-
	Total cash funds	8,114	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	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
		<u>Lauren Owusu</u> <small>Lauren Owusu (U) (123), 2025-10-16 (4-5432-3)</small>	LAUREN OWUSU	15/06/2025