

INTER CITY OUTREACH AND REVIVAL MINISTRY CHARITY REPORT

The trustees are pleased to present their first report for the year ending 31st December 2024 for the charity, INTER CITY OUTREACH AND REVIVAL MINISTRY with charity number 1200005.

The Trustees of the charity are:

- Mrs Sylvia Armah-Godwin
- Rev. Johnnie Oquaye
- Ms Veronica Ndombele

The principal address of the charity is: 1 Sabina Close, Fairfields, Milton Keynes, MK114DJ

STRUCTURE, GOVERNANCE AND MANAGEMENT

The governing document of the charity is a (CIO) – Foundation Constitution, registered on 9th August 2022. The charity is overseen by a board that includes the trustees, who convene regularly to review and plan activities as well as to monitor the organization's financial position.

OBJECTIVES AND ACTIVITIES

The primary objective of the organization is to advance the Christian faith in alignment with the statement of beliefs, benefiting the community in the United Kingdom as deemed appropriate by the trustees. The trustees affirm that they have considered the guidance provided by the Charity Commission regarding public benefit before determining the activities that the charity will pursue.

ACHIEVEMENTS AND PERFORMANCE

The Organization continues to hold successful meetings through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The organization held outreach meetings during the year in which individuals had the opportunity to hear the message of the Christian faith. This has produced good results in reaching and helping members of the community.

The organization has consistently conducted successful meetings throughout the year, equipping individuals with knowledge of the principles and doctrines of the Christian faith. The organization held several online (e.g. Zoom) meetings with the aim of reaching out to people who desire to engage with others and cannot afford to travel to a physical church location. It also organized outreach and evangelisms to provide local community members with the opportunity to engage with the Christian message. These initiatives have yielded positive results in reaching and assisting members of several communities and cities.

FINANCIAL REVIEW

The income of the charity is £4,494. Given that this is our first year and we engage in more online activities than in-person ones we believe it is a good foundation for future work. The income and expenditure of the charity has been well managed over this period. The ministry is still in a good position to manage its costs. The main expenses of the ministry over this period were paying for the hire of the halls, refreshment for meeting attendees, travel expenses for volunteers in the different cities we ministered. The organization has no loans to pay off.

RESERVE POLICY

It is the policy of the charity to maintain unrestricted funds at approximately three months' worth of unrestricted expenditure. This reserve is intended to ensure adequate resources are available to address any emergency expenditure that may arise. The charity shall strive to uphold this reserve level throughout the year, unless circumstances necessitate a revision of this policy.

RISK MANAGEMENT

The charity has conducted a comprehensive assessment of all the significant risks to which it is exposed, particularly in relation to its operational and financial activities. The charity is satisfied that appropriate systems and controls are in place to effectively mitigate exposure to these major risks.

TRUSTEE RESPONSIBILITIES

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the Ministry. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for maintaining accurate records that reasonably always disclose the financial position of the Ministry, ensuring compliance with the Charities Act 2011. Additionally, they have a duty to safeguard the Ministry's assets and to implement reasonable measures to detect fraud and other irregularities.

Approved by the Trustees on 10th October 2024 and signed on their behalf by:

Mrs Sylvia Armah-Godwin.

INTER CITY OUTREACH AND REVIVAL MINISTRY

RECEIPTS AND PAYMENTS ACCOUNTS

FOR THE PERIOD ENDED 31 DECEMBER 2023

GHARITY REG.: 1200005

**INDEPENDENT EXAMINER'S REPORT TO
THE TRUSTEES OF INTER CITY OUTREACH AND REVIVAL MINISTRY
CHARITY REG. NO. 1200005**

*I report on the accounts of the trust for the period ended 31 December 2023
which are set out on pages 3 & 4*

Respective responsibilities of Trustees and Examiners

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- *Examine the accounts under section 145 of the 2011 Act*
- *Follow the procedures laid down in the general Directions given by the commission under section 145 (5) (b) of the 2011 Act*
- *State whether particular matters have come to my attention*

Basis of Independent Examiner's report

My examination was carried out in accordance with the general directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide

audit opinion on the view given by the accounts.

Independent Examiner's statement

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

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- *to keep accounting records in accordance with section 130 of the 2011 Act*
- *and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met or*

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached

Signed.....Date-----

Geoffrey Kwakye-Donkor (FCCA)

Roknod Accountants

Chartered Certified Accountants

Office No 1 City View Offices

99 Long Street

Manchester

M24 6UN

INTER CITY OUTREACH AND REVIVAL MINISTRY

REFERENCE AND ADMINISTRATIVE DETAILS

CHARITY REG NO	1200005
PRINCIPAL ADDRESS	1 Sabina Close Fairfield Road Milton Keynes Mk11 4DJ
TRUSTEES	SYLVIA ARMAH-GODWIN (CHAIR) JOHNNIE OQUAYE VERONICA NDOMBELE
GOVERNING DOCUMENT	CIO- FOUNDATION (9 August 2022)
BANK	NATWEST Bank SOUTHEND-ON-SEA UNIT L1 THE ROYALS HIGH STREET SOUTHEND-ON-SEA IDQ
INDEPENDENT EXAMINERS	Geoffrey Kwakye-Donkor (FCCA) Roknod Accountants Chartered Certified Accountants Office No 1 City View Offices 99 Long Street Manchester M24 6UN

INTER CITY OUTREACH AND REVIVAL MINISTRY

RECEIPTS & PAYMENTS ACCOUNTS

FOR THE PERIOD FROM 9 AUGUST 2022 TO 31 DECEMBER 2023

	UNRESTRICTED FUNDS £	TOTAL 2023 £
RECEIPTS		
General Charitable income	4,494.00	4,494.00
TOTAL RECEIPTS	4,494.00	4,494.00
PAYMENTS		
General charitable expenditure	4,674.00	4,674.00
	4,674.00	4,674.00
NET RECEIPTS	- 180.00	- 180.00
Cash Funds Brought forward	-	-
Cash Funds Carried forward	- 180.00	180.00

INTER CITY OUTREACH AND REVIVAL MINISTRY

STATEMENT OF ASSETS AND LIABILITIES AS AT 31 DECEMBER 2023

	2023
CASH FUNDS	
NATWEST Bank	- 180.00
	- 180.00

LIABILITIES

Accountancy Fees	200.00
Independent Examination fees	300.00
	500.00

APPROVED BY THE TRUSTEES

SYLVIA ARMAH-GODWIN

Position Trustee Chair

Date

INTER CITY OUTREACH AND REVIVAL MINISTRY

NOTES TO THE ACCOUNTS FOR THE PERIOD ENDED 31 DECEMBER 2023

1 Accounting Policies

These accounts have been prepared on a receipts and payments basis in accordance with the Charities Act 2011

2 Payments to Trustees

The Trustees received no remuneration, direct or indirect benefits from the charity

Out of pocket Expenses in respect of Postage and Stationery, Catering and Training and office equipment are to be refunded to trustees and staff

3 Tangible Assets

The various equipments and fixtures and fittings are in a very good working condition

4 Going Concern

The accounts are prepared on a going concern basis.

5 MATERIAL GRANTS

There were no material Donors during the year