

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 charity is governed by a Foundation Constitution as a Charitable Incorporated Organization (CIO), registered on 9th August 2022. Oversight is provided by a board comprising the trustees, who meet regularly to plan and review the charity's activities and to monitor its financial health and compliance.

OBJECTIVES AND ACTIVITIES

The charity's primary objective is to advance the Christian faith in accordance with its statement of beliefs, for the benefit of the community within the United Kingdom, as determined appropriate by the trustees. In planning the charity's activities, the trustees confirm that they have had due regard to the Charity Commission's guidance on public benefit

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. As with last year, the organization held outreach meetings 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.

In the year under review, the organization transitioned from hosting Sunday services on Facebook to holding regular in-person Sunday services. While this resulted in fewer outreach activities compared to the previous year, it enabled deeper engagement with residents in the Great Holm area of Milton Keynes. We're hoping to expand this exercise to other parts of Milton Keynes.

Alongside this, the charity continued to organize outreach and evangelism efforts, providing opportunities for more Christian believers to share fellowship with others in the same city. These initiatives have contributed positively to our mission, enabling us to reach and support individuals across various communities and cities.

In addition, the organization maintained several online meetings (e.g. via Zoom), creating accessible spaces for individuals who wish to participate in Christian fellowship but are unable to attend in person.

Looking to the years ahead, the charity plans to extend its wider outreach ministry and to increase the number of in-person gatherings across different locations. These meetings will focus on equipping individuals with a deeper understanding of Christian principles and doctrine.

FINANCIAL REVIEW

The charity's income for the year stands at £3,619 representing a decrease compared to the previous year. This reduction is primarily due to a strategic focus on establishing a local presence in Milton Keynes through the launch of in-person Sunday church services. Significant time and resources were dedicated to laying a strong foundation for this initiative, which is intended to serve as a long-term basis for future outreach activities.

Despite the lower income, the charity has maintained sound financial management throughout the period and remains in a stable position to meet its operational costs. Expenditure during the year was primarily directed towards venue hire for Sunday services, refreshments for attendees, and travel costs associated with supporting volunteers in various cities.

RESERVE POLICY

The charity seeks to maintain unrestricted reserves equivalent to approximately three months of its average unrestricted expenditure. This level of reserves is considered appropriate to ensure that the organization can respond effectively to unexpected costs or interruptions in income, thereby safeguarding the continuity of its core activities.

The trustees regularly review the reserves position to ensure it remains aligned with the charity's financial needs and risk profile. While every effort will be made to maintain this reserve level throughout the financial year, the policy may be adjusted in response to significant changes in the charity's circumstances or operating environment.

RISK MANAGEMENT

The trustees have undertaken a comprehensive review of the principal risks facing the charity, with particular focus on operational, financial, and strategic areas. As a result of this assessment, the trustees are satisfied that appropriate systems, policies, and internal controls have been implemented to mitigate the charity's exposure to these key risks. The risk management framework is reviewed regularly to ensure it remains effective and proportionate to the scale and nature of the charity's activities.

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 17th October 2025 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 2024

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 2024
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.....

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 YEAR ENDED 31 DECEMBER 2024

	UNRESTRICTED FUNDS £	TOTAL 2024 £	TOTAL 2023 £
RECEIPTS			
General Charitable income	3,619.00	3,619.00	4,494.00
TOTAL RECEIPTS	3,619.00	3,619.00	4,494.00
PAYMENTS			
General charitable expenditure	4,122.00	4,122.00	4,674.00
	4,122.00	4,122.00	4,674.00
NET RECEIPTS	- 503.00 -	503.00 -	180.00
Cash Funds Brought forward	- 180.00 -	180.00	-
Cash Funds Carried forward	- 683.00 -	683.00 -	180.00

INTER CITY OUTREACH AND REVIVAL MINISTRY

STATEMENT OF ASSETS AND LIABILITIES AS AT 31 DECEMBER 2024

	2024	2023
CASH FUNDS		
NATWEST Bank	- 683.00	- 180.00
	<u>- 683.00</u>	<u>- 180.00</u>

LIABILITIES

Accountancy Fees	200.00
Independent Examination fees	300.00
	<u>500.00</u>

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 2024

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