

# HIS WAY CHRISTIAN MINISTRIES

England & Wales - Charity number 1200871

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2022-11-01

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

## Contact

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**Address** St Francis Church  
Fixby Road  
Fixby  
Huddersfield  
HD2 2JG

**Phone** 07768726739

**Email** [tmorak47@googlemail.com](mailto:tmorak47@googlemail.com)

**Website** <http://www.hwcministries.com>

## Activities

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**Objects:** TO ADVANCE THE CHRISTIAN FAITH AND RELIGION IN THE HUDDERSFIELD AREA AND ELSEWHERE FOR THE BENEFIT OF THE PUBLIC THROUGH HAVING A PLACE FOR WORSHIP AND GATHERING FOR WORSHIP AND THE HOLDING OF PRAYER MEETINGS, LECTURES, PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS, PRODUCING AND/OR DISTRIBUTING LITERATURE TO ENLIGHTEN OTHERS ABOUT GOD AND THE CHURCH OF JESUS CHRIST.

**Activities:** Main Activities: 1. Advancement of Religion 2. Relief of Poverty (Relief for those who are in a condition of hardship or distress; the homeless, aged, sick or disabled in the United Kingdom and or abroad.)3. Spiritual and Moral Education 4. Investment in the youths Public worship, Prayer, Bible study, Preaching, Teaching; Marriage, Funerals, Baptism, Evangelism, Missions; Coffee morning

## Classification

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

## Geography

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- Kirklees

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-12-31	£13,500	£8,200	-	-
2024-12-31	£10,100	£7,900	-	-
2023-12-31	£10,916	£7,535	-	-

## Trustees

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Name	Role	Appointed
CHRISTIANA OLUSEYE MORAKINYO		2022-10-26
OMOSADE OLATOKUNBO ALLI-BALOGUN		2022-10-26
Pastor Sunday Olatunde Morakinyo		2022-10-26
TESSY TEMITOPE TAIWO		2022-10-26

**HIS WAY CHRISTIAN MINISTRIES**

England & Wales - Charity number 1200871

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# Accounts

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# **HIS WAY CHRISTIAN MINISTRIES**

**MANAGEMENT REPORTS AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDING DECEMBER 31<sup>ST</sup> 2025**

**CHARITY NUMBER: 1200871**

# **HIS WAY CHRISTIAN MINISTRIES**

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**HIS WAY CHRISTIAN MINISTRIES**  
**LEGAL AND ADMINISTRATIVE INFORMATION**

**CONSTITUTION**

The Charity is constituted under a Trust Deed with registered Charity Number: **1200871**

**TRUSTEES**

The trustees who served during the year ending were:

Pastor Sade Alli-Balogun

Ms Tessy Taiwo

Mrs Christiana Morakinyo

Pastor Sunday Morakinyo

**CHURCH**

St. Francis Church & Community Hall

Fixby Road, Fixby

Huddersfield

HD2 2JG

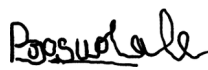
**BANKERS**

NatWest

Lloyds

**INDEPENDENT EXAMINER**

Babatope Osuolale

 01/06/2026

**HIS WAY CHRISTIAN MINISTRIES**

## **Trustees' Report For The Year Ending 31<sup>st</sup> December 2025**

The Trustees hereby present their report together with the account for the year ending December 31, 2025.

### **Structure, Governance, and Management**

The Charity is constituted under a Trust Deed with registered Charity Number: **1200871**

#### **i) Method Of Appointment or Election of Trustees**

- (1) Apart from the first Charity Trustees, every Trustee must be appointed by a resolution passed at a properly convened meeting of the Charity Trustees.
- (2) In selecting individuals for appointment as Charity Trustees, the Charity Trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

#### **ii) Policies Adopted For The Induction And Training of Trustees**

The Charity Trustees will make available to each new Charity Trustee, on or before his or her first appointment:

- (1) A copy of the current version of this constitution; and
- (2) A copy of the CIO's latest Trustees' Annual Report and Statement of Accounts.

#### **iii) Organisational Structure And Decision Making**

Any decision may be taken either

- (1) At a meeting of the Charity Trustees; or
- (2) By resolution in writing or electronic form agreed by all of the Charity Trustees, which may comprise either a single document or several documents containing the text of the resolution in like form to each of which one or more Charity Trustees has signified their agreement.
- (3) An administrator has been appointed who handles the daily affairs of the Organisation.

#### **iv) Risk Management**

The Trustees are aware and have assessed the major risks to which the CIO is exposed, in particular, those related to the operations and finances and are satisfied that systems have been put in place to mitigate those major risks.

## **HIS WAY CHRISTIAN MINISTRIES**

### **Objectives And Activities**

#### **a) Policies And Objectives**

The objectives of the Charity are to advance the Christian Faith and Religion in the Huddersfield area and elsewhere for the benefit of the public in accordance with the doctrines of our Lord Jesus Christ through having a place of worship, gathering for worships and prayer meetings, lectures, public celebration of religious festivals, producing and or distributing literature to enlighten others about God and The Church of Jesus Christ; and the relief of poverty.

#### **b) Strategies For Achieving Objectives**

To achieve the objectives, the Charity is exploring having a place of Worship, gathering people who are willing onsite and online for meetings, lectures and prayers where reliable, experienced and seasoned ministers of Christian faith are consulted to guide members in the right path, where support for charity purposes is predominant.

#### **c) Activities For Achieving Objectives**

1. Advancement of Religion (Christian Faith)
2. Relief of Poverty (Relief for those who are in a condition of hardship or distress; the homeless, aged, sick or disabled in the United Kingdom and or abroad.)
3. Spiritual and Moral Education
4. Investment in the youths
5. Public worship, Prayer, Bible study, Preaching, Teaching; Marriage, Funerals, Baptism, Evangelism, Missions; Coffee morning

#### **d) Grant Making Policies**

The Charity has established its grant making policy to achieve its objects for the public benefit. In consonance with the set objectives, the Charity continually pursues the advancement of Christian Faith and organises programmes and activities that engender poverty alleviation. The Charity supports individuals, missionaries, and organisations who are in need, solely at the discretion of the trustees.

#### **e) Volunteers**

The Charity enjoys the continuous and unrelenting support of volunteers. Through their selfless efforts, the Charity has been able to achieve the set objectives so far.

## **HIS WAY CHRISTIAN MINISTRIES**

### **ACHIEVEMENTS AND PERFORMANCE**

#### **(a) Review Of Activities**

Our Mission Statement is, *'Investing in a people to become disciples of Jesus, Heaven-bound and positively influence their world for God.'* As a Charity Organisation, we are doing so well in this area of investing in people. The Charity is equipping members spiritually, emotional, and socially, both inside and outside the Church. To the glory God, the spiritual lives of our members are progressively getting better and worthy of emulation. This is evident as we have not had cause to be settling quarrels amongst brethren. The love of God is rather prevalent amongst us.

The Charity is doing a great job by offering quality and timely counselling sessions to people who may want them (young and old alike). Without hesitation, those who were identified to be in need are being supported to the best of our ability as a Charity and at the discretion of the trustees. We support individuals and families spiritually, financially, emotionally and otherwise.

As a ministry that has strong desire to invest in people, children are top on our priority. We devote so much energy, time and money into nurturing them. Although we celebrate them every day, they are celebrated in a special way in the month of May during Children's Day. Children look forward to it, their parents, too, long for it. Having been taught the Word of God all year round, it is an opportunity for children to showcase what they have learned and demonstrate how much they love God, their Maker.

The youths in the Church felt more at home. They hold and attend their meetings regularly. Having been taught the Word of God regularly, they actively participate in Church activities and sometimes write the weekly message under *'From The Pastor's Desk'* in the Church's weekly bulletin. As they are active for God, they also do well in their academics. Some of them who wrote the last GCSE had fantastic results to the glory of God.

The elderly too are being catered for. Provisions are made for the elderly during and after meetings to carry them along and ensure that they do not feel alienated.

The Charity relentlessly pursues its main objectives by investing time, money, and energy into programmes that help to prevent loneliness, depression, child abuse and the likes. Members are benefitting and are constantly drawing virtues from various programmes and activities that are regularly organised.

Apart from the regular Church service on Sunday morning, the church continues to offer opportunities for members to pray through the Weekly Online Prayer Programme tagged, Early Morning Encounter (EME). EME is held every Wednesday

### **HIS WAY CHRISTIAN MINISTRIES**

morning between 5am and 6am, UK time. This is interdenominational, and people join from all over, inside and outside the UK. On Sundays, we do an in-depth study of the Word of God through the weekly Online Bible Study (OBS). OBS holds every Sunday evening between 6pm and 7pm. This also is interdenominational. These weekly programmes have been so impactful, and members always look forward to being part of them.

The Church had an idea to create an opportunity for families to have quality, affordable and enjoyable holiday together in a Christian way. Normally, we do not overload the trip with sacred activities. Rather, we create opportunity for families to stay together, pray together, have fun, play games and enjoy quality relaxation moments.

We started the journey in 2023 on a day trip to Blackpool with sixteen people, including adults and children. In 2024, we went to Skegness for three days and the number that travelled grew to twenty-five, including adults and children. In August 2025, we took the interested members and some associates on a Summer Trip to Rhyl, the northern part of Wales. The number that travelled grew significantly to fifty-two. The feedbacks from this initiative have always been heartwarming! It is a time of the year that people now look forward to.

While the year 2025 as a whole has not been without its challenges, His Way Christian Ministries as a Charity Organisation will continue to demonstrate courage and resilience, having absolute trust in God; and embracing flexibilities with the limited resources at our disposal. We are persuaded that we can face the year ahead with its uncertainties and continue to make positive impacts in the lives of people by the help of God.

## **HIS WAY CHRISTIAN MINISTRIES**

### **FINANCIAL REVIEW**

#### **(a) Reserves Policy**

The trustees decided to use one of her accounts for day-to-day running of the activities of the Charity while the other account should be retained for special projects. The account that is designated for day-to-day running of the activities of the Charity is NatWest, while Lloyds bank is for special projects. The trustees feel that this decision has paid off and should therefore be upheld.

#### **(b) Principal Funding**

The principal source of funding for the Charity is through voluntary donation (known as offering and tithes) from members. Although, Gift Aids scheme is being considered, we are yet to explore this.





CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
**His Way Christian Ministries**

No (if any)  
1200871

CC16a

## Receipts and payments accounts

For the period from	Period start date Jan-25	To	Period end date Dec-25
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### Section A Receipts and payments

	Unrestricted funds 2,025	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds 2025	Last year 2024
<b>A1 Receipts</b>					
Offerings	7345	-	-	7,345	2,555
Tithe	1558	-	-	1,558	5,110
Charity Donations	4605	-	-	4,605	2,438
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>13,508</b>	<b>-</b>	<b>-</b>	<b>13,508</b>	<b>10,103</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>13,508</b>	<b>-</b>	<b>-</b>	<b>13,508</b>	<b>10,103</b>
<b>A3 Payments</b>					
Stationeries	331	-	-	331	234
Printing	57	-	-	57	172
Rent	2,810	-	-	2,810	2,750
Telephone and Zoom meetings	434	-	-	434	730
Charitable Activities	2,251	-	-	2,251	1,945
Transport and travelling	1,340	-	-	1,340	1,485
Miscellaneous	193	-	-	193	220
Gas/Electricity	624	-	-	624	371
Consultancy	224	-	-	224	-
<b>Sub total</b>	<b>8,264</b>	<b>-</b>	<b>-</b>	<b>8,264</b>	<b>7,907</b>
<b>A4 Asset and investment purchases. (see table)</b>					
<b>Assests</b>	2,807	-	-	2,807	-
	-	-	-	-	-
<b>Sub total</b>	<b>2,807</b>	<b>-</b>	<b>-</b>	<b>2,807</b>	<b>-</b>
<b>Total payments</b>	<b>11,071</b>	<b>-</b>	<b>-</b>	<b>11,071</b>	<b>7,907</b>
<b>Net of receipts/(payments)</b>	<b>1,016</b>	<b>-</b>	<b>-</b>	<b>1,016</b>	<b>2,196</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>1,016</b>	<b>-</b>	<b>-</b>	<b>1,016</b>	<b>2,196</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>	Natwest Bank	96	-	-
	Llyolds Bank	6,742	-	-
			-	-
	<b>Total cash funds</b>	<b>6,838</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
<b>B2 Other monetary assets</b>	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B4 Assets retained for the charity's own use</b>	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B5 Liabilities</b>	Details	-	-	-
	Accountant	Consultancy/Accounting	500	-
			-	-
			-	-
			-	-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	<i>Tessy Taiwo</i>	Tessy Taiwo	05/06/2026	
	<i>Sunday Morakinyo</i>	Sunday Ola Morakinyo	05/06/2026	

## **HIS WAY CHRISTIAN MINISTRIES**

### **PLANS FOR THE FUTURE**

#### **(a) Future Developments**

In alignment with its vision, the Charity intends to continue to explore various ways to propagate the Gospel of our Lord Jesus Christ. The Charity will continue with its activities to add to the members in quantity and in quality, to give them a life-changing experience and in turn, positively influence their world for God.

The Charity will not slowdown on its investment in the youths and homes.

#### **APPROVAL**

This report is hereby endorsed on behalf of the Board of Trustees on the 6<sup>th</sup> of June 2026 by:

**S.Olatunde Morakinyo**

Pastor Sunday Olatunde Morakinyo

**HIS WAY CHRISTIAN MINISTRIES**

England & Wales - Charity number 1200871

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# Accounts

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# **HIS WAY CHRISTIAN MINISTRIES**

**REPORTS AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31<sup>st</sup> DECEMBER 2024**

**CHARITY NUMBER: 1200871**

# HIS WAY CHRISTIAN MINISTRIES

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Trustees' Annual Report	2-8
Balance Sheet	9-10

**HIS WAY CHRISTIAN MINISTRIES**  
**LEAGAL AND ADMINISTRATIVE INFORMATION**

**CONSTITUTION**

The Charity is constituted under a Trust Deed with registered Charity Number:  
**1200871**

**TRUSTEES**

The trustees who served during the year ended were:

Pastor Sade Alli-Balogun

Ms Tessy Taiwo

Mrs Christiana Morakinyo

Pastor Sunday Morakinyo

**CHURCH**

St. Francis Church & Community Hall

Fixby Road, Fixby

Huddersfield

HD2 2JG

**BANKERS**

NatWest

Lloyds

**INDEPENDENT EXAMINER**

Babatope Osuolale

16/1 Wardieburn Street West.

Edinburgh

EH5 1ED

## **HIS WAY CHRISTIAN MINISTRIES**

### **Trustees' Report For The Year Ended 31<sup>st</sup> December 2024**

The Trustees hereby present their report together with the account for the year ended December 31, 2024. The accounts have been prepared in accordance with the Statement of Recommended Practice 2025 and other applicable laws.

#### **Structure, Governance, and Management**

The Charity is constituted under a Trust Deed with registered Charity Number: 1200871

##### **i) Method Of Appointment or Election of Trustees**

- (1) Apart from the first Charity Trustees, every Trustee must be appointed by a resolution passed at a properly convened meeting of the Charity Trustees.
- (2) In selecting individuals for appointment as Charity Trustees, the Charity Trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

##### **ii) Policies Adopted For The Induction And Training of Trustees**

The Charity Trustees will make available to each new Charity Trustee, on or before his or her first appointment:

- (1) A copy of the current version of this constitution; and
- (2) A copy of the CIO's latest Trustees' Annual Report and Statement of Accounts.

##### **iii) Organisational Structure And Decision Making**

Any decision may be taken either

- (1) At a meeting of the Charity Trustees; or
- (2) By resolution in writing or electronic form agreed by all of the Charity Trustees, which may comprise either a single document or several documents containing the text of the resolution in like form to each of which one or more Charity Trustees has signified their agreement.
- (3) An administrator has been appointed who handles the daily affairs of the Organisation.

**iv) Risk Management**

The Trustees are aware and have assessed the major risks to which the CIO is exposed, in particular, those related to the operations and finances and are satisfied that systems have been put in place to mitigate those major risks.

## **HIS WAY CHRISTIAN MINISTRIES**

### **Objectives And Activities**

#### **a) Policies And Objectives**

The objectives of the Charity are to advance the Christian Faith and Religion in the Huddersfield area and elsewhere for the benefit of the public in accordance with the doctrines of our Lord Jesus Christ through having a place of worship, gathering for worships and prayer meetings, lectures, public celebration of religious festivals, producing and or distributing literature to enlighten others about God and The Church of Jesus Christ; and the relief of poverty.

#### **b) Strategies For Achieving Objectives**

To achieve the objectives, the Charity is exploring having a place of Worship, gathering people who are willing onsite and online for meetings, lectures and prayers where reliable, experienced and seasoned ministers of Christian faith are consulted to guide members in the right path, where support for charity purposes is predominant.

#### **c) Activities For Achieving Objectives**

1. Advancement of Religion (Christian Faith)
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#### **d) Grant Making Policies**

The Charity has established its grant making policy to achieve its objects for the public benefit. In consonance with the set objectives, the Charity continually pursues the advancement of Christian Faith and organises programmes and activities that engender poverty alleviation. The Charity supports individuals, missionaries, and organisations who are in need, solely at the discretion of the trustees.

#### **e) Volunteers**

The Charity enjoys the unflinching contribution of volunteers. Through their selfless efforts, the Charity has been able to achieve the set objectives so far.

## **HIS WAY CHRISTIAN MINISTRIES**

### **ACHIEVEMENTS AND PERFORMANCE**

#### **(a) Review Of Activities**

The Charity is doing valiantly well by investing in people. The Charity is equipping members spiritually, emotional, socially both inside and outside the Church. The spiritual lives of members are progressively getting better and worthy of emulation. The Charity is doing great job by offering quality and timely counselling sessions to people who may want them (young and old alike). Without hesitation, those who were identified to be in need are being supported to the best of the capability of the Charity and at the discretion of the trustees.

The youths in the Church felt more at home. They hold and attend their meetings regularly, and some of them were specially rewarded for their hard work amongst brethren. The elderly too are being catered for. Provisions are made for the elderly during and after meetings to carry them along and ensure that they do not feel alienated.

The Charity relentlessly pursues its main objectives by investing time, money, and energy into programmes that help to prevent loneliness, depression, child abuse and the likes. Members are benefitting and are constantly drawing virtues from various programmes and activities that are regularly organised.

Apart from the regular Church service on Sunday morning, the church continues to offer opportunities for members to pray through the Weekly Online Prayer Programme tagged Early Morning Encounter (EME) every Wednesday morning and to study the Word of God through the weekly Online Bible Study (OBS) every Sunday evening. These weekly programmes have been so impactful, and members always look forward to being part of them.

While 2024 had not been without its challenges, His Way Christian Ministries as a Church demonstrated courage and resilience, having absolute trust in God; and embracing flexibilities with the limited resources at our disposal, we are persuaded we can face the upcoming year with its uncertainties and continue to make positive impacts in the lives of people.

## **HIS WAY CHRISTIAN MINISTRIES**

### **FINANCIAL REVIEW**

#### **(a) Reserves Policy**

The trustees decided to use one of her accounts for day to day running of the activities of the Charity while the other account should be retained for special projects. The trustees feel that this decision has paid off and should therefore be upheld.

#### **(b) Principal Funding**

The principal source of funding for the Charity is through voluntary donation (known as offering and tithes) from members and through gift aid scheme.

# HIS WAY CHRISTIAN MINISTRIES

## PLANS FOR THE FUTURE

### (a) Future Developments

In alignment with its vision, the Charity intends to continue to explore various ways to propagate the Gospel of our Lord Jesus Christ. The Charity will continue with its activities to add to the members in quantity and in quality to give them a life-changing experience and in turn, positively influence their world for God.

The Charity will not slowdown on its investment in the youths and homes.

### Statement Of Trustees' Responsibilities

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period.

In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP 2015 (FRS 102);
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. 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.

## **APPROVAL**

This report was approved by the Board of Trustees on the 19<sup>th</sup> of July 2025 and signed on their behalf by:

*S. Olatunde Morakinyo*

Pastor Sunday Olatunde Morakinyo



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  No (if any)

## Receipts and payments accounts

CC16a

For the period from	Period start date Jan-24	To	Period end date Dec-24
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### Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
Offerings	2,555	-	-	2,555	-
Tithe	5,110	-	-	5,110	-
Charity Donations	2,438	-	-	2,438	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>10,103</b>	<b>-</b>	<b>-</b>	<b>10,103</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>10,103</b>	<b>-</b>	<b>-</b>	<b>Cross Add Error</b>	<b>-</b>
<b>A3 Payments</b>					
Stationeries	234	-	-	234	-
Printing	172	-	-	172	-
Rent	2,750	-	-	2,750	-
Telephone and Zoom meetings	730	-	-	730	-
Charitable gift	1,945	-	-	1,945	-
Transport and traveling	1,485	-	-	1,485	-
Micelanous	220	-	-	220	-
Electricity	371	-	-	371	-
	-	-	-	-	-
<b>Sub total</b>	<b>7,907</b>	<b>-</b>	<b>-</b>	<b>7,907</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
<b>Assests</b>	1,179	-	-	1,179	-
	-	-	-	-	-
<b>Sub total</b>	<b>1,179</b>	<b>-</b>	<b>-</b>	<b>1,179</b>	<b>-</b>
<b>Total payments</b>	<b>9,086</b>	<b>-</b>	<b>-</b>	<b>9,086</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>1,016</b>	<b>-</b>	<b>-</b>	<b>1,016</b>	<b>-</b>
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-	-
<b>Cash funds this year end</b>	<b>1,016</b>	<b>-</b>	<b>-</b>	<b>1,016</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>	Natwest Bank	377	-	-
	Llyolds Bank	4,020	-	-
			-	-
	<b>Total cash funds</b>	<b>4,397</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

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>Sunday O. Morakinyo</i>	Sunday O. Morakinyo	03/07/2025
<i>Tessy Taiwo</i>	Tessy Temitope Taiwo	03/07/2025

**HIS WAY CHRISTIAN MINISTRIES**

England & Wales - Charity number 1200871

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# Accounts

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CHARITY COMMISSION  
FOR ENGLAND AND WALES

HIS WAY CHRISTIAN MINISTRIES

1200871

## Receipts and payments accounts

CC16a

For the period from	Period start date Nov-22	To	Period end date Dec-23
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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>					
Offerings	8,084	-	-	8,084	-
Tithe	2,515	-	-	2,515	-
Charity Donations	317	-	-	317	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>10,916</b>	<b>-</b>	<b>-</b>	<b>10,916</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>10,916</b>	<b>-</b>	<b>-</b>	<b>10,916</b>	<b>-</b>
<b>A3 Payments</b>					
Stationeries	281	-	-	281	-
Registration	1,218	-	-	1,218	-
Rent	2,852	-	-	2,852	-
Telephone and Zoom meetings	634	-	-	634	-
Charitable gift	589	-	-	589	-
Auto/Transport	394	-	-	394	-
Micelanous	55	-	-	55	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>6,023</b>	<b>-</b>	<b>-</b>	<b>6,023</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Assests	1,512	-	-	1,512	-
	-	-	-	-	-
<b>Sub total</b>	<b>1,512</b>	<b>-</b>	<b>-</b>	<b>1,512</b>	<b>-</b>
<b>Total payments</b>	<b>7,535</b>	<b>-</b>	<b>-</b>	<b>7,535</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>3,381</b>	<b>-</b>	<b>-</b>	<b>3,381</b>	<b>-</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<b>Cash funds this year end</b>	<b>3,381</b>	<b>-</b>	<b>-</b>	<b>3,381</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>	Natwest Bank	597	-	-
	Llyolds Bank	2,783	-	-
		-	-	-
	<b>Total cash funds</b>	<b>3,380</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

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
Sunday Olatunde Morakinyo	Sunday Olatunde Morakinyo	5/1/2024