

# ZION PRAYER MOVEMENT OUTREACH UK

England & Wales - Charity number 1203863

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2023-07-05

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

## Contact

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**Address** Flat 17 Vyvyan House  
Campbell Close  
London  
SE18 3NE

**Phone** 07424042823

**Email** [uukaegbu@netscape.net](mailto:uukaegbu@netscape.net)

## Activities

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**Objects:** To advance the Christian faith in the United Kingdom, and Nigeria for the benefit of the public through the holding of prayer meetings, lectures producing and/or distributing literature on the Christian faith to enlighten others about the Christian faith.

## Classification

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- **How:** Other Charitable Activities
- **What:** Religious Activities
- **Who:** The General Public/mankind

## Geography

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- Throughout England And Wales

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31		-	-	-
2024-03-31	£149,955	£77,079	-	-

## Trustees

Name	Role	Appointed
<b>Calista Uchenna Ukaegbu</b>	Chair	
Agnes Chidinma Chukwudi		
Felix Polite		
VICTOR PIUS AMADIGWE		

**ZION PRAYER MOVEMENT OUTREACH UK**

England & Wales - Charity number 1203863

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# Accounts

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# ZION PRAYER MOVEMENT OUTREACH

*United Kingdom Branch*

## TRUSTEES ANNUAL REPORT

The organisation known and called ZION PRAYER MOVEMENT OUTREACH UNITED KINGDOM.

### Our objectives:

To promote love of God, friendship and Inclusiveness if members of the organisation in the UK.

To help advance the spiritual welfare, well-being of members through defending best interests of members and their families.

To support members morally, financially, physically etc. In such cases, which in the opinion of the General ZPMO UK would be approved by a simple majority vote of members present at a general meeting.

To promote and create awareness of our ministry within the United Kingdom through Outreach, Crusades and interactive sessions.

Zio prayer movement outreach UK shall be non-denominational, non political, non sectarian and shall remain law abiding according in accordance with the laws of England and Wales.

### ACHIEVEMENTS:

So far, we continue to promote God's love among members and have done so through bringing back families that have fallen out with each other. Promoting oneness in love of one another.

We continue to meet in fellowship and sharing teachings of God

### FINANCIAL REVIEW:

Our financial details are open to see and no concerns.

Money raised from free will contributions from members and sales of religious items.

### FUTURE PLANS

**We hope to do more outreach to support members and the general public. This we hope achieve through setting up food bank and soup kitchen during winter for the homeless.**

## **STRUCTURE, GOVERNANCE & MANAGEMENT**

**As a registered charity, we are guided by the governing body which is Charities commission of England and Wales. We attend workshops organised by the commission.**

**Ms Calista Uchenna Ukaegbu**



**Trustee**

**Zion prayer movement outreach UK**

**Registration number: 1203863**

ZION PRAYER MOVEMENT OUTREACH UK

Report of the Trustees and Unaudited Financial Statements

For the period ended 31 March 2024

ZION PRAYER MOVEMENT OUTREACH UK  
Contents Page  
For the period ended 31 March 2024

Report of the Trustees	1
Independent Examiner's Report to the Trustees	2
Statement of Financial Activities	3
Statement of Financial Position	4
Notes to the Financial Statements	5 to 9
Detailed Statement of Financial Activities	10

**ZION PRAYER MOVEMENT OUTREACH UK**  
**Report of the Trustees**  
**For the period ended 31 March 2024**

The Trustees have pleasure in presenting their report and the financial statements for the charity for the period ended 31 March 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).

**Please see Trustees' Annual Report on Appendix One.**

**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>	ZION PRAYER MOVEMENT OUTREACH UK
<b>Charity registration number</b>	1203863
<b>Principal address</b>	FLAT 17 VYVYAN HOUSE CAMPBELL CLOSE LONDON SE18 3NE

**Trustees**


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

Calista Uchenna Ukaegbu  
Agnes Chidinma Chukwudi  
Felix Polite  
Victor Pius Amadigwe

**Independent examiners**

Emmanuel Mensah FMAAT  
Ground Floor West Office 10  
Nicholas House, River Front  
Enfield  
EN1 3TF

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

  
.....  
Calista Uchenna Ukaegbu - Trustee

ZION PRAYER MOVEMENT OUTREACH UK  
Independent Examiners Report to the Trustees  
For the period ended 31 March 2024

I report to the trustees on my examination of the accounts of the charity for the period ended 31 March 2024.

**Responsibilities and basis of report**

As the charity trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the 2011 Act').


I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiners statement**

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the 2011 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



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Emmanuel Mensah FMAAT  
Vision 25, Innova Park  
Electric Avenue  
Enfield  
EN3 7GD

Date: 24 March 2025

ZION PRAYER MOVEMENT OUTREACH UK  
Statement of Financial Activities  
For the period ended 31 March 2024

	Notes	Unrestricted funds £	Restricted funds £	2024 £	2023 £
<b>Income and endowments from:</b>					
Donations and legacies	2	-	82,661	82,661	126,540
Charitable activities	3	67,294	-	67,294	26,055
<b>Total</b>		<b>67,294</b>	<b>82,661</b>	<b>149,955</b>	<b>152,595</b>
<b>Expenditure on:</b>					
Charitable activities	4/5	(74,271)	(2,244)	(76,515)	(19,402)
Other expenditure		(564)	-	(564)	-
<b>Total</b>		<b>(74,835)</b>	<b>(2,244)</b>	<b>(77,079)</b>	<b>(19,402)</b>
<b>Net income/expenditure</b>		<b>(7,541)</b>	<b>80,417</b>	<b>72,876</b>	<b>133,193</b>
<b>Reconciliation of funds</b>					
Total funds brought forward		16,238	116,955	133,193	-
<b>Total funds carried forward</b>		<b>8,697</b>	<b>197,372</b>	<b>206,069</b>	<b>133,193</b>

ZION PRAYER MOVEMENT OUTREACH UK  
Statement of Financial Position  
As at 31 March 2024

	Notes	2024	2023
		£	£
<b>Current assets</b>			
Cash at bank and in hand		208,313	133,193
		<u>208,313</u>	<u>133,193</u>
<b>Creditors: amounts falling due within one year</b>	10	(2,244)	-
<b>Net current assets</b>		<u>206,069</u>	<u>133,193</u>
<b>Total assets less current liabilities</b>		<u>206,069</u>	<u>133,193</u>
<b>Net assets</b>		<u>206,069</u>	<u>133,193</u>
<b>The funds of the charity</b>			
Restricted income funds	11	197,372	116,955
Unrestricted income funds	11	8,697	16,238
<b>Total funds</b>		<u>206,069</u>	<u>133,193</u>

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

  
 .....  
 Calista Uchenna Ukaegbu  
 Trustee

ZION PRAYER MOVEMENT OUTREACH UK  
Notes to the Financial Statements  
For the period ended 31 March 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.

ZION PRAYER MOVEMENT OUTREACH UK 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**

	2024	2023
	£	£
<b>Restricted funds</b>		
Donations received	82,661	126,540
	<b>82,661</b>	<b>126,540</b>

**3. Income from charitable activities**

	2024	2023
	£	£
<b>Unrestricted funds</b>		
<i>Religious Activities</i>		
Income from charitable activities	67,294	26,055

**4. Costs of charitable activities by fund type**

	Unrestricted funds	Restricted funds	2024	2023
	£	£	£	£
Religious Activities	73,180	-	73,180	19,402
Support costs	1,091	2,244	3,335	-
	<b>74,271</b>	<b>2,244</b>	<b>76,515</b>	<b>19,402</b>

ZION PRAYER MOVEMENT OUTREACH UK  
Notes to the Financial Statements Continued  
For the period ended 31 March 2024

**5. Costs of charitable activities by activity type**

	2024	2023
	£	£
<b>Activities undertaken directly</b>		
Religious Activities	76,204	19,402
Other finance costs (Bank charges)	311	-
	<b>76,515</b>	<b>19,402</b>

**6. Analysis of support costs**

	2024	2023
	£	£
Governance costs	3,335	-

**7. Net income/(expenditure) for the period**

This is stated after charging/(crediting):

	2024	2023
	£	£
Independent Examiner's (IE) Fees [for 2024 & 2023]	2,244	-
	<b>2,244</b>	<b>-</b>

**8. Particulars of employees**

	2024	2023
Support Staff	0	0
	<b>0</b>	<b>0</b>

ZION PRAYER MOVEMENT OUTREACH UK  
Notes to the Financial Statements Continued  
For the period ended 31 March 2024

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

	Unrestricted funds £	Restricted funds £	2023 £
<b>Income and endowments from:</b>			
Donations and legacies	-	126,540	126,540
Charitable activities	26,055	-	26,055
<b>Total</b>	<b>26,055</b>	<b>126,540</b>	<b>152,595</b>
<b>Expenditure on:</b>			
Charitable activities	(9,817)	(9,585)	(19,402)
<b>Total</b>	<b>(9,817)</b>	<b>(9,585)</b>	<b>(19,402)</b>
<b>Net income</b>	<b>16,238</b>	<b>116,955</b>	<b>133,193</b>
<b>Total funds carried forward</b>	<b>16,238</b>	<b>116,955</b>	<b>133,193</b>

**10. Creditors: amounts falling due within one year**

	2024 £	2023 £
Accrued Expenses: IE Fees [for 2024 & 2023]	2,244	-
	<b>2,244</b>	<b>-</b>

**11. Movement in funds**

**Unrestricted Funds**

	Balance at 01/07/2023 £	Incoming resources £	Outgoing resources £	Balance at 31/03/2024 £
<i>General</i>				
UNRESTRICTED FUNDS	16,238	67,294	(74,835)	8,697
	<b>16,238</b>	<b>67,294</b>	<b>(74,835)</b>	<b>8,697</b>

**Unrestricted Funds - Previous year**

	Balance at 08/12/2022 £	Incoming resources £	Outgoing resources £	Balance at 30/06/2023 £
<i>General</i>				
UNRESTRICTED FUNDS	-	26,055	(9,817)	16,238
	<b>-</b>	<b>26,055</b>	<b>(9,817)</b>	<b>16,238</b>

ZION PRAYER MOVEMENT OUTREACH UK  
Notes to the Financial Statements Continued  
For the period ended 31 March 2024

**Purpose of unrestricted Funds**

UNRESTRICTED FUNDS

General purpose use of funds within the context of charitable objects.

**Restricted Funds**

	Balance at 01/07/2023	Incoming resources	Outgoing resources	Balance at 31/03/2024
	£	£	£	£
RESTRICTED FUNDS	116,955	82,661	(2,244)	197,372
	<u>116,955</u>	<u>82,661</u>	<u>(2,244)</u>	<u>197,372</u>

**Restricted Funds - Previous year**

	Balance at 08/12/2022	Incoming resources	Outgoing resources	Balance at 30/06/2023
	£	£	£	£
RESTRICTED FUNDS	-	126,540	(9,585)	116,955
	<u>-</u>	<u>126,540</u>	<u>(9,585)</u>	<u>116,955</u>

**Purpose of restricted funds**

RESTRICTED FUNDS

Funds for Specific uses as directed/prescribed by Donors.

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

	Net current assets / (liabilities)	Net Assets
	£	£
<b>Unrestricted funds</b>		
<i>General</i>		
UNRESTRICTED FUNDS	8,412	8,412
<b>Restricted funds</b>		
RESTRICTED FUNDS	197,657	197,657
	<u>206,069</u>	<u>206,069</u>

ZION PRAYER MOVEMENT OUTREACH UK  
Notes to the Financial Statements Continued  
For the period ended 31 March 2024

Previous year

	Net current assets / (liabilities)	Net Assets
	£	£
<b>Unrestricted funds</b>		
<i>General</i>		
UNRESTRICTED FUNDS	16,238	16,238
<b>Restricted funds</b>		
RESTRICTED FUNDS	116,955	116,955
	<b>133,193</b>	<b>133,193</b>

ZION PRAYER MOVEMENT OUTREACH UK  
Detailed Statement of Financial Activities  
For the period ended 31 March 2024

	2024	2023
	£	£
<b>INCOME AND ENDOWMENT</b>		
<b>Donations and legacies</b>		
Crusade Donations	82,661	126,540
	<b>82,661</b>	<b>126,540</b>
<b>Charitable activities</b>		
Income from charitable activities	67,294	26,055
	<b>67,294</b>	<b>26,055</b>
<b>Total incoming resources</b>	<b>149,955</b>	<b>152,595</b>
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
The Gathering - 1st	-	(6,600)
Cargo Charges - Shipment	(2,664)	(3,850)
Transportation - Religious Items	(1,400)	(380)
Storage - Religious Items	(2,660)	(1,500)
Printing - Flex Posters / Fliers	-	(1,665)
Printing - T-Shirts	(5,280)	(3,237)
Zoom Subscriptions	-	(2,170)
Purchase of Religious Items)	(49,016)	-
Food, Feeding & Refreshments	(4,600)	-
Venue Hire for Events	(4,080)	-
Hire & Transportation of Instruments	(3,480)	-
	<b>(73,180)</b>	<b>(19,402)</b>
<b>Other</b>		
Overpayment Refund	(564)	-
	<b>(564)</b>	<b>-</b>
<b>SUPPORT COSTS</b>		
<b>Governance costs</b>		
Ind. Examiner's Fees	(2,244)	-
Other office costs	(780)	-
Other finance costs (Bank charges)	(311)	-
	<b>(3,335)</b>	<b>-</b>
<b>Total resources expended</b>	<b>(77,079)</b>	<b>(19,402)</b>
<b>Net Income</b>	<b>72,876</b>	<b>133,193</b>

ZION PRAYER MOVEMENT OUTREACH UK

Report of the Trustees and Unaudited Financial Statements

For the period ended 31 March 2024

ZION PRAYER MOVEMENT OUTREACH UK  
Contents Page  
For the period ended 31 March 2024

Report of the Trustees	1
Independent Examiner's Report to the Trustees	2
Statement of Financial Activities	3
Statement of Financial Position	4
Notes to the Financial Statements	5 to 9
Detailed Statement of Financial Activities	10

ZION PRAYER MOVEMENT OUTREACH UK  
Report of the Trustees  
For the period ended 31 March 2024

The Trustees have pleasure in presenting their report and the financial statements for the charity for the period ended 31 March 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).

**Please see Trustees' Annual Report on Appendix One.**

## 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>	ZION PRAYER MOVEMENT OUTREACH UK
<b>Charity registration number</b>	1203863
<b>Principal address</b>	FLAT 17 VYVYAN HOUSE CAMPBELL CLOSE LONDON SE18 3NE

### Trustees


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

Calista Uchenna Ukaegbu  
Agnes Chidinma Chukwudi  
Felix Polite  
Victor Pius Amadigwe

### Independent examiners

Emmanuel Mensah FMAAT  
Ground Floor West Office 10  
Nicholas House, River Front  
Enfield  
EN1 3TF

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

  
.....  
Calista Uchenna Ukaegbu - Trustee

ZION PRAYER MOVEMENT OUTREACH UK  
Independent Examiners Report to the Trustees  
For the period ended 31 March 2024

I report to the trustees on my examination of the accounts of the charity for the period ended 31 March 2024.

**Responsibilities and basis of report**

As the charity trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the 2011 Act').


I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiners statement**

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the 2011 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



---

Emmanuel Mensah FMAAT  
Vision 25, Innova Park  
Electric Avenue  
Enfield  
EN3 7GD

Date: 24 March 2025

ZION PRAYER MOVEMENT OUTREACH UK  
Statement of Financial Activities  
For the period ended 31 March 2024

	Notes	Unrestricted funds £	Restricted funds £	2024 £	2023 £
<b>Income and endowments from:</b>					
Donations and legacies	2	-	82,661	82,661	126,540
Charitable activities	3	67,294	-	67,294	26,055
<b>Total</b>		<b>67,294</b>	<b>82,661</b>	<b>149,955</b>	<b>152,595</b>
<b>Expenditure on:</b>					
Charitable activities	4/5	(74,271)	(2,244)	(76,515)	(19,402)
Other expenditure		(564)	-	(564)	-
<b>Total</b>		<b>(74,835)</b>	<b>(2,244)</b>	<b>(77,079)</b>	<b>(19,402)</b>
<b>Net income/expenditure</b>		<b>(7,541)</b>	<b>80,417</b>	<b>72,876</b>	<b>133,193</b>
<b>Reconciliation of funds</b>					
Total funds brought forward		16,238	116,955	133,193	-
<b>Total funds carried forward</b>		<b>8,697</b>	<b>197,372</b>	<b>206,069</b>	<b>133,193</b>

ZION PRAYER MOVEMENT OUTREACH UK  
Statement of Financial Position  
As at 31 March 2024

	Notes	2024 £	2023 £
<b>Current assets</b>			
Cash at bank and in hand		208,313	133,193
		<u>208,313</u>	<u>133,193</u>
<b>Creditors: amounts falling due within one year</b>	10	(2,244)	-
<b>Net current assets</b>		<u>206,069</u>	<u>133,193</u>
<b>Total assets less current liabilities</b>		<u>206,069</u>	<u>133,193</u>
<b>Net assets</b>		<u>206,069</u>	<u>133,193</u>
<b>The funds of the charity</b>			
Restricted income funds	11	197,372	116,955
Unrestricted income funds	11	8,697	16,238
<b>Total funds</b>		<u>206,069</u>	<u>133,193</u>

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

  
 .....  
 Calista Uchenna Ukaegbu  
 Trustee

ZION PRAYER MOVEMENT OUTREACH UK  
Notes to the Financial Statements  
For the period ended 31 March 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.

ZION PRAYER MOVEMENT OUTREACH UK 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**

	2024	2023
	£	£
<b>Restricted funds</b>		
Donations received	82,661	126,540
	<b>82,661</b>	<b>126,540</b>

**3. Income from charitable activities**

	2024	2023
	£	£
<b>Unrestricted funds</b>		
<i>Religious Activities</i>		
Income from charitable activities	67,294	26,055

**4. Costs of charitable activities by fund type**

	Unrestricted funds	Restricted funds	2024	2023
	£	£	£	£
Religious Activities	73,180	-	73,180	19,402
Support costs	1,091	2,244	3,335	-
	<b>74,271</b>	<b>2,244</b>	<b>76,515</b>	<b>19,402</b>

ZION PRAYER MOVEMENT OUTREACH UK  
Notes to the Financial Statements Continued  
For the period ended 31 March 2024

**5. Costs of charitable activities by activity type**

	2024	2023
	£	£
<b>Activities undertaken directly</b>		
Religious Activities	76,204	19,402
Other finance costs (Bank charges)	311	-
	<b>76,515</b>	<b>19,402</b>

**6. Analysis of support costs**

	2024	2023
	£	£
Governance costs	3,335	-

**7. Net income/(expenditure) for the period**

This is stated after charging/(crediting):

	2024	2023
	£	£
Independent Examiner's (IE) Fees [for 2024 & 2023]	2,244	-
	<b>2,244</b>	<b>-</b>

**8. Particulars of employees**

	2024	2023
Support Staff	0	0
	<b>0</b>	<b>0</b>

ZION PRAYER MOVEMENT OUTREACH UK  
Notes to the Financial Statements Continued  
For the period ended 31 March 2024

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

	Unrestricted funds £	Restricted funds £	2023 £
<b>Income and endowments from:</b>			
Donations and legacies	-	126,540	126,540
Charitable activities	26,055	-	26,055
<b>Total</b>	<b>26,055</b>	<b>126,540</b>	<b>152,595</b>
<b>Expenditure on:</b>			
Charitable activities	(9,817)	(9,585)	(19,402)
<b>Total</b>	<b>(9,817)</b>	<b>(9,585)</b>	<b>(19,402)</b>
<b>Net income</b>	<b>16,238</b>	<b>116,955</b>	<b>133,193</b>
<b>Total funds carried forward</b>	<b>16,238</b>	<b>116,955</b>	<b>133,193</b>

**10. Creditors: amounts falling due within one year**

	2024 £	2023 £
Accrued Expenses: IE Fees [for 2024 & 2023]	2,244	-
	<b>2,244</b>	<b>-</b>

**11. Movement in funds**

**Unrestricted Funds**

	Balance at 01/07/2023 £	Incoming resources £	Outgoing resources £	Balance at 31/03/2024 £
<i>General</i>				
UNRESTRICTED FUNDS	16,238	67,294	(74,835)	8,697
	<b>16,238</b>	<b>67,294</b>	<b>(74,835)</b>	<b>8,697</b>

**Unrestricted Funds - Previous year**

	Balance at 08/12/2022 £	Incoming resources £	Outgoing resources £	Balance at 30/06/2023 £
<i>General</i>				
UNRESTRICTED FUNDS	-	26,055	(9,817)	16,238
	<b>-</b>	<b>26,055</b>	<b>(9,817)</b>	<b>16,238</b>

ZION PRAYER MOVEMENT OUTREACH UK  
Notes to the Financial Statements Continued  
For the period ended 31 March 2024

**Purpose of unrestricted Funds**

UNRESTRICTED FUNDS

General purpose use of funds within the context of charitable objects.

**Restricted Funds**

	Balance at 01/07/2023	Incoming resources	Outgoing resources	Balance at 31/03/2024
	£	£	£	£
RESTRICTED FUNDS	116,955	82,661	(2,244)	197,372
	<u>116,955</u>	<u>82,661</u>	<u>(2,244)</u>	<u>197,372</u>

**Restricted Funds - Previous year**

	Balance at 08/12/2022	Incoming resources	Outgoing resources	Balance at 30/06/2023
	£	£	£	£
RESTRICTED FUNDS	-	126,540	(9,585)	116,955
	<u>-</u>	<u>126,540</u>	<u>(9,585)</u>	<u>116,955</u>

**Purpose of restricted funds**

RESTRICTED FUNDS

Funds for Specific uses as directed/prescribed by Donors.

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

	Net current assets / (liabilities)	Net Assets
	£	£
<b>Unrestricted funds</b>		
<i>General</i>		
UNRESTRICTED FUNDS	8,412	8,412
<b>Restricted funds</b>		
RESTRICTED FUNDS	197,657	197,657
	<u>206,069</u>	<u>206,069</u>

ZION PRAYER MOVEMENT OUTREACH UK  
Notes to the Financial Statements Continued  
For the period ended 31 March 2024

Previous year

	Net current assets / (liabilities)	Net Assets
	£	£
<b>Unrestricted funds</b>		
<i>General</i>		
UNRESTRICTED FUNDS	16,238	16,238
<b>Restricted funds</b>		
RESTRICTED FUNDS	116,955	116,955
	<b>133,193</b>	<b>133,193</b>

ZION PRAYER MOVEMENT OUTREACH UK  
Detailed Statement of Financial Activities  
For the period ended 31 March 2024

	2024	2023
	£	£
<b>INCOME AND ENDOWMENT</b>		
<b>Donations and legacies</b>		
Crusade Donations	82,661	126,540
	<b>82,661</b>	<b>126,540</b>
<b>Charitable activities</b>		
Income from charitable activities	67,294	26,055
	<b>67,294</b>	<b>26,055</b>
<b>Total incoming resources</b>	<b>149,955</b>	<b>152,595</b>
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
The Gathering - 1st	-	(6,600)
Cargo Charges - Shipment	(2,664)	(3,850)
Transportation - Religious Items	(1,400)	(380)
Storage - Religious Items	(2,660)	(1,500)
Printing - Flex Posters / Fliers	-	(1,665)
Printing - T-Shirts	(5,280)	(3,237)
Zoom Subscriptions	-	(2,170)
Purchase of Religious Items)	(49,016)	-
Food, Feeding & Refreshments	(4,600)	-
Venue Hire for Events	(4,080)	-
Hire & Transportation of Instruments	(3,480)	-
	<b>(73,180)</b>	<b>(19,402)</b>
<b>Other</b>		
Overpayment Refund	(564)	-
	<b>(564)</b>	<b>-</b>
<b>SUPPORT COSTS</b>		
<b>Governance costs</b>		
Ind. Examiner's Fees	(2,244)	-
Other office costs	(780)	-
Other finance costs (Bank charges)	(311)	-
	<b>(3,335)</b>	<b>-</b>
<b>Total resources expended</b>	<b>(77,079)</b>	<b>(19,402)</b>
<b>Net Income</b>	<b>72,876</b>	<b>133,193</b>