



Charity registration number: 1204721

**Trustees' Annual Report
and
Receipts & Payments Account**

For the year ended 31st October 2024

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1. Trustees' Annual Report for year ended 31st October 2024

Charity Details

Charity name: Peace House Church

Charity registration number: 1204721

Principal address: Flat 84 Homebeech House, Mount Hermon Road, Woking, GU22 7XG

Trustees

The trustees who served during the year and up to the date of this report were:

#	Name	Role
1	Aaron Benjamin Smith	Chair / Trustee
2	Bamidele Olasunkanmi Akingbade	Trustee
3	Mosunmola Bernice Akuagwu	Trustee

Objectives and Activities

The charity's objectives are:

1. OUTREACH: Spread God's word/bring people to the saving knowledge of Jesus Christ.
2. WORSHIP, FELLOWSHIP & MINISTRY: Live, Celebrate and Demonstrate God's Love together in the light of His presence through Song, Prayer, Giving, Hearing and Sharing His Word as well as Caring for each other.
3. DISCIPLESHIP: Educate and Mentor people on their positions and privileges in God, towards growth, maturity and perfection.

During the year the charity carried out the following regular main activities to achieve these objectives:

Physical Sunday morning church services, On-line Friday night prayer sessions. On-line Saturday evening prayers and Fellowship

Public Benefit

The trustees confirm they have complied with their duty under the Charities Act 2011 to have due regard to the Commission's guidance on public benefit:

"Our services, prayer meetings, and fellowship activities are open to all and provide spiritual support, community connection, and care for the wider public".



Peace House Church

Transforming Lives.....Fulfilling Destinies.....

www.peacehouseuk.org

Achievements and Performance

Key achievements during the year included:

Significant growth in consistent attendance witnessed at all regular church services, as well as prayer and fellowship activities.

Financial Review

- The charity's gross income for the year was £6,409.63
- Expenditure for the year was £4,423.69
- The closing bank balance at year end was £1,985.94
- The charity remains financially stable with modest reserves.

Structure, Governance and Management

- The charity is a Charitable Incorporated Organisation (CIO), governed by a constitution registered with the Charity Commission.
- Trustees are appointed in accordance with the provisions of that constitution.

Declaration

The trustees declare that they have approved this report.

Signed on behalf of the trustees:



Aaron Benjamin Smith, Chair of Trustees

Date: 19th August 2025

2. Receipts & Payments Account for year ended 31st October 2024

Charity Details

Charity name: Peace House Church

Charity registration number: 1204721

Principal address: Flat 84 Homebeech House, Mount Hermon Road, Woking, GU22 7XG

Receipts

Source of income	Amount (£)
Donations & legacies	0
Grants	0
Fundraising events	0
Membership subscriptions	0
Bank interest	0
Other income: Offering & tithe etc.	6,409.63
Total receipts	6,409.63

Payments

Category of expenditure	Amount (£)
Charitable activities:	
- Cost of Hall hire etc for church services	£4,423.69
- The Charity's Internet Domain Registration, Website & email hosting costs	
Fundraising costs	0
Governance costs (e.g. admin, filings, insurance)	0
Other (specify)	0
Total payments	£4,423.69

Summary

- Net receipts / (payments): £1,985.94
- Cash funds at start of year: £0
- Cash funds at end of year: £1,985.94

Notes: N/A

Statement of Assets and Liabilities

As at 31st October 2024

Assets

Cash at bank: £1,985.94

Cash in hand: £0

Other assets (e.g. equipment, prepaid expenses): £0

Amounts receivable: £0

Liabilities

Amounts payable: £0

Declaration

At the year-end (31st October 2024), the charity had no debts owing and was not owed any money.

Signed on behalf of the trustees:



Aaron Benjamin Smith, Chair of Trustees

Date: 19th August 2025