

## Trustee Annual Report [TAR] Template

### Section A: Reference and Administrative Details

Detail	Information to be Included
Charity Name	PRAYER CITY MISSION
Other Names	
Charity Registration Number	1205656
Company Number	
Principal Office Address	96-108 Ormside Street, Off Ilderton Road, SE15 1TF
Trustees	CHAIR :ANDREW EDO-OKUONGHEA, TREASURER: LOOKMAN OGIDAN, SECRETARY:OLUFEMI AYINLA
Advisers	Robert Couser, 162 Kingsquarter, Maidenhead, SL6 1AW

### Section B: Structure, Governance, and Management

**Governing Document:** The organization operates as an unincorporated association under its constitution.

**Charity Constitution:** This charity organisation was established in February 2024 and the trustees were chosen under the approval of the administrative department and the head of Prayer City Mission.

**Charity Objective:** The primary objective generally focuses on advancing the Christian faith worldwide and relieving poverty, in compliance with a shared Statement of Faith scripturally.

**Governance:** charity is managed by a Board of Trustees responsible for the strategic direction, supervision of care for the vulnerable and legal compliance.

**Policies:** The Prayer City Mission provides the compilation of policies with suggested guidelines and instructions that the church can adapt to their specific terms.

## Section C: Objectives and Activities

**Worship and Evangelism:** Holding regular Sunday services and mid-week online services (e.g., on Zoom) for Bible studies, and two mid-week programme (like "Enough is enough" and "Revival Service") and having our monthly deliverance prayer.

- **Community Support:** Providing welfare support to members and the general public, including practical, material and financial aid to those suffering hardship.
- **Discipleship and Evangelism:** Running seminars by inviting guest ministers in related to our faith and beliefs as well as men, women and youth conferences to address life issues, promotion of career and raising effective leaders in the society.
- **Missionary Work and Evangelism:** Going out weekly to the metropolitan area to share the gospel of peace and distribution of tracts.
- **Family And Youths Engagement:** Developing strong family life through online meetings, collection of their contact details in order to give them calls consistently to ask about their welfare and maintain the ties among us and initiating a plan like a fully equipped Youth Community Centre to serve youngsters and reduce anti-social behaviour.
- **Pastoral Care:** Conducting hospital and prison ministries.
- **Proposal:** Making a proposal to put our Sunday services on our social platforms (YouTube Channel, Face book and Instagram) and documentation of the church testimonies.

## Section D: Achievements and Performance

- **Membership Increase:** Prayer City Mission experiences continuous and "tremendous growth in the physical and spiritual life of the church" and increasing membership strength.
- **Welfare Provision:** Providing food items, toiletries, groceries, and financial aid to vulnerable members.
- **Educational Support:** Hosting seminars on marriage, finance, and general life skills to empower members.

- **Volunteer Effort:** Relying heavily on active volunteers who contribute thousands of hours of service annually to various activities in the church.

## Section E: Financial Review

This is the breakdown of our financial review for the year as :

**Our total income is £155074**

**Our total expenditure is £104,896**

**Balance left: £50,179.**

## Section F: Plans for Future Periods

**Welfare Provision:** Maintaining and expanding the provision of needs necessary to meet the need of the members especially the vulnerable.

**Educational Enlightenments:** Hosting seminars that will liberate the church and meet up the spiritual and physical demands of the members.

**Church Growth:** Expanding the social network, investing in the follow up ministries, expanding welfare of the members and the public.

## Section G Declaration

**The trustees declare that they have approved the trustees' report above**

Detail	Signature
<b>Signed on behalf of the Charity's trustees:</b>	<i>Andrew Edo-Okuonghea</i>
<b>Full name of signatory</b>	<b>Andrew Edo-Okuonghea</b>
<b>Position</b>	<b>Chair</b>
<b>Date</b>	<b>16/11/2025</b>





CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
PRAYER CITY MISSION

No  
1205656

## Receipts and payments accounts

CC16a

For the period  
from

Period start date  
09/11/2023

To

Period end date  
30/11/2024

### 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>					
Donations	138,119	3,955	-	142,074	-
Loan	-	13,000	-	13,000	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	138,119	16,955	-	155,074	-
<b>A2 Asset and investment sales, (see table)</b>					
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	138,119	16,955	-	155,074	-
<b>A3 Payments</b>					
Accountancy	150	-	-	150	-
Children costs	350	-	-	350	-
Church Speaker	2,700	-	-	2,700	-
Consultancy and professional costs	8,583	-	-	8,583	-
Electricity	5,764	-	-	5,764	-
General costs	308	-	-	308	-
Insurance	541	-	-	541	-
Missionary	500	-	-	500	-
Pest control	576	-	-	576	-
Rates	2,815	-	-	2,815	-
Rent	67,750	-	-	67,750	-
Rent deposit	-	12,500	-	12,500	-
Telephone	571	-	-	571	-
Training	626	-	-	626	-
Waste disposal	1,162	-	-	1,162	-
<b>Sub total</b>	92,396	12,500	-	104,896	-
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	92,396	12,500	-	104,896	-
<b>Net of receipts/(payments)</b>	45,724	4,455	-	50,179	-
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	50,179	-
<b>Cash funds this year end</b>	45,724	4,455	-	-	-



## 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>	Bank account	45,724	4,455	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>45,724</b>	<b>4,455</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>			Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>		Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Andreas Edo-Okuomale	9/11/25
	OLABI TI BANKU	09/11/25





Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
PRAYER CITY MISSION

On accounts for the period  
ended

30<sup>th</sup> November 2024

Charity no  
(if any)

1205656

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the period ended **30 / 11 / 2024**.

Responsibilities and  
basis of report

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

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

Independent  
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

*\* Please delete the words in the brackets if they do not apply.*

Signed:

Robert Couser

Date:

31/10/2025

Name:

Robert Couser

Relevant professional  
qualification(s) or body  
(if any):

ICAEW - ACA

Address:

162 Kingsquarter

Maidenhead

SL6 1AW

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**