

**Report of the Trustees and
Audited Financial Statements for the Year 31 March 2023
for
UNIVERSAL PRAYER GROUP MINISTRY**

Francis King & Co

Chartered Certified Accountants & Registered Auditors

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UNIVERSAL PRAYER GROUP MINISTRY

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UNIVERSAL PRAYER GROUP MINISTRY

Reference and Administrative Details **for the Year Ended 31 March 2023**

BOARD OF TRUSTEES

Rev Dr Samson K Bofo
Dr Kojo Menyah - Chair
Mr George Amoako-Prempeh, FCCA
Dr Emmanuel Oloke, FCA, FCCA
Mr Peter Yaw Amankwa
Mr Jerry Nii Tawiah

SENIOR PASTORAL TEAM

Rev Samuel Ohene-Apraku, Dominion Centre, UK
Rev Dr Shadrach Ofosuware, Freedom Centre International, UK
Rev Ben Kord, Father's Heart Centre, Birmingham, UK

ASSOCIATE PASTORS

Rev Mrs Betty Ohene-Apraku, Dominion Centre, UK
Rev Mrs Dorothy Ofosuware, Freedom Centre International, UK
Pastor Segun Lawal, Dominion Chapel, UK
Pastor Femi Ilori, Dominion Centre, UK
Pastor Kwame Owusu-Ansah, Dominion Centre, East London, UK
Pastor Kwaku Sarpong, Dominion Centre, East London, UK
Pastor Albert Tetteh, Dominion Centre, South London UK
Pastor Light Zaglago, Freedom Centre International, Telford, UK
Pastor Kelvin Barfour, Freedom Centre International, Luton, UK
Rev Assibey Bofo, Freedom Centre International, Peckham, UK
Rev Yaw Adom-Frempeh Jnr., Freedom Centre International, Edinburgh, UK
Rev Njeri White, City Temple Nairobi - Kenya
Rev Jonah Mungai, City Temple Nakuri - Kenya

ADMINISTRATION

Minister Richard Owusu-Adu, Administrator, Dominion Centre, UK
Miss Beryl-Ann Agodi, Administrator, Freedom Centre International, UK
Miss Anna Adainoo, Administrator, Father's Heart Centre, Birmingham, UK

OTHERS

Phillip Osei-Hwere, Project Manager, Freedom Centre International, UK

UNIVERSAL PRAYER GROUP MINISTRY

Report of the Trustees **for the Year Ended 31 March 2023**

The Trustees present their report for the year ended 31 March 2023.

MISSION STATEMENT

To declare the uncompromising Gospel of the Kingdom of God to present and future generations, raise overcomers and set the captives free.

The Universal Prayer Group Ministries (UPGM) is a Christian Charity. The focus of the charity is to propagate the christian gospel. This is done through organising community inclusive programmes and activities that meet the social and spiritual needs of individuals as well as that of the community at large.

OBJECTIVES AND ACTIVITIES

Objectives and aims

PRINCIPAL OBJECTIVES

During the operating year 2021-2022, Universal Prayer Group Ministries (UPGM) continued to pursue the following long-standing objectives:

1. Increase its congregation membership
2. Undertake activities that would lead to spiritual growth of members and non-members and serve as a means of evangelising in its various communities.
3. Improve upon the provision of Youth programmes and childcare facilities to benefit both members and the local communities
4. To provide educational training in Information and Communication Technology, First Aid, Social care and life skills for members and others within the local communities
5. To contribute to the work of local authority decision making bodies and pressure groups by nominating members to participate in the work of such bodies
6. To contribute to community based projects in partnership with other churches in the areas in which UPG branches are located.
7. To extend charitable hardship relief to the needy and support missionary work in Africa, Asia and Europe.
8. To acquire premises in various locations to extend the work of the ministry.

Public benefit

The Trustees have had regard to the Charity Commission's guidance on the Advancement of Religion for the public benefit in preparing the Trustees' report and the following nine-page report shows in some detail how this has been achieved.

The charity was involved in Christian outreach programmes and Christian Ministry designed to increase christian awareness and spread the love and gospel of our Lord Jesus Christ.

Volunteers

The effort, commitment and skills of our volunteers are at the heart of the charity. Some of our long standing volunteers have worked with us for considerable periods contributing invaluable time and skills.

There are approximately 5 volunteers who work an average of 3 hours a week on Sundays or worship days. This equates to some 780 man-hours over the year. If one applies the national minimum wage (for over 21 year olds) of £9.50 per hour, the cash value to the charity of the volunteer force is some £7,410. This has not been reflected on the SOFA.

UNIVERSAL PRAYER GROUP MINISTRY

Report of the Trustees **for the Year Ended 31 March 2023**

ACHIEVEMENT AND PERFORMANCE

ACTIVITIES UNDER PRINCIPAL OBJECTIVES AND OUR ACHIEVEMENTS

OBJECTIVE 1 - SUSTAIN AND INCREASE CONGREGATION MEMBERSHIP

Television and Media Ministry

Since the easing of the pandemic, our approach has been to find a healthy balance between in-house and virtual worship, to give access to those unable to attend onsite, and, best of all, make it a new means of bringing people to Christ who may never come to our church building. Hybrid worship, a blended in-person and online ministry approach, has effectively reached both audiences. Dominion Centre fully utilised and maximised its weekly service live streams, online media programs promotion on:

The churches fully utilised and maximised the following platforms for its activities through live streams and availability later online to promote its programs

Zoom

GoToMeeting

WhatsApp

YouTube

Facebook

Instagram

Twitter

Snapchat

The programs continued to affect the lives of members and non-members of the Church.

Dominion Centre's website has undergone extensive maintenance to make it more accessible, engaging, and interactive. Global interest in the site led more people to visit our local Church, and some eventually joined. Downloadable forms, streaming video of services, future events, and full social media integration are some features available to site

FCI continued to use television and social media to spread the Christian gospel. Religious programmes were broadcast weekly on Faith TV (SKY589) in Europe, You Tube and Facebook. This ministry is supported through monthly donations by members of the FCI Media Club.

FCI used its established online platforms and community to maintain its membership during the pandemic. In addition, archived sermons recorded at FCI were uploaded on YouTube.

The Church on the Go App which was launched by FCI in 2020/2021 year to ensure that members were kept up to date on activities and had access to resources at FCI during the pandemic was maintained. The App, which runs on all mobile platforms, allows members to book virtual appointments with a pastor, watch services online, receive notices of service times etc. The App is open to all and free to subscribe.

The 24-hour prayer room online continued to offer prayers for all who needed a place to pray. The prayer line also offered three daily prayer sessions led by a pastor.

Freedom Walk continued to feature recorded versions of FCI church services, conferences, and seminars. The programmes, including the live broadcasts continued to affect the lives of members and non-members of the church.

Father' Heart Centre in Birmingham carried out its activities online and in person.

Church branches and missions

The affiliate churches in West London, South London (Modern), Peckham, East London, Luton, Telford, West Yorkshire, and Edinburgh continued to grow just as other affiliates in Dallas (USA), East Legon (Ghana), Adenta (Ghana) and Murcia (Spain).

FCI organised joint activities online in which all branches, especially those in the UK participated. During the year, there were about 7 mission activities undertaken by FCI.

Overall church membership has not decreased very much due the programmes noted above. The combined membership of all the branches stands at over 4000.

UNIVERSAL PRAYER GROUP MINISTRY

Report of the Trustees **for the Year Ended 31 March 2023**

Bookshop & Conference Facilities

DC Christian Bookshop played a key role in increasing public interest in the Church. The bookshop has provided an excellent avenue for the numerical increase and service to the local community. In accordance with our constitution, it serves as a pathway by which we reach people with the Gospel of Christ. It also provides relevant Christian literature to educate, enlighten and equip interested community members. Regular customers at the bookshop expressed great interest in the Church, its services, and the fact that they could now locally obtain material for religious instruction. A good number have now become active members. Increased communal use of the halls of DC for conferences and social events also continues to attract new members as people who attended events at the halls learnt of the churches' activities

OBJECTIVE 2 -SPIRITUAL GROWTH OF MEMBERS

Programmes for Women

Programmes for Women

The Yoke Breakers women's ministry continues bringing together Women and Young Women through monthly meetings. These meetings have become hybrid following the COVID-19 pandemic. The year 2022/23 was a significant year for the Yoke Breakers Women's Ministry in that it was a year when the ministry was trying to shift its meetings from virtual to in-person following the lifting of the "lockdown".

The ministry also saw a decline in attendance, particularly with the older and more vulnerable women among us. Nonetheless, Yoke Breakers has now recommenced in-person meetings at the Dominion Centre Church Auditorium, which is seeing an increase in attendance. The ministry was pleased that the area of numerical growth is steadily picking up and are planning to take this expansion forward.

The Yoke Breakers women's fellowship had its first physical meeting at the main church auditorium on November 18th 2022, where they had a guest preacher, attending to minister to the women. This in-person meeting was a great opportunity for women in the Church to meet and worship together physically.

Another women's meeting was held in January 2023, where another guest speaker was attending to minister to the women. With all glory to God, the Pastor who ministered that day, was a former Dominion Church member who has become a Pastor. This is indeed fulfilling the ethos of Dominion centre church. The meeting was one of the ministry's end-of-year meetings where women came together to celebrate each other, unusually this in the form of a half-night program. Also, individual women were commended for their commitment, contribution and hard work in different areas of this women's ministry. This meeting also allowed women to have the Holy Communion together and receive priestly blessings from our leader, Pastor Betty.

The ministry continues to bring women together in nurturing and equipping them in the Church and the community to faithfully use their God-given gifts to the service of humanity and in service to God. This is achieved by organising the weekly Monday prayer meetings held online from 9pm-10pm. Women are encouraged and given the opportunity within the ministry to exercise their God-given gifts in leading these prayer sessions. These Monday prayers are set times where Women intercede for nations, churches, communities and families. It also fosters and promotes spiritual unity among the women in the Church. Feedback on these meetings has been positive and is enhancing the spiritual growth of women in the area of prayers and the Word of God.

The Yoke Breakers ministry's monthly meetings comprise prayers and exhortations. This is usually delegated and led by members within the ministry. These meetings have been a great way of bringing together women who have spiritual gifts for intercession and love prayers, thereby identifying with the aims and objectives of the Dominion Centre Church in "raising Leaders". These meetings are currently being held both in-person and virtual. It has been assessed to create bonding amongst the women within the Church and the community, as the more they met and prayed, the closer they bonded.

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Report of the Trustees **for the Year Ended 31 March 2023**

In-person attendance at the "Morning Glory" and "Dawn of the Morning" meetings has not been possible since the beginning of 2022. However, the ministry is gradually shifting some of its meetings from virtual to in-person, and the response to these has been encouraging, drawing between 40-60 women at its last meeting in the church auditorium on July 1st 2023.

Yoke Breakers women's ministry held its first annual one-day retreat post the COVID pandemic on June 3rd 2023. This meeting was held at the 'Christ the King Dominion Place' in Tottenham, and our theme was "The Upper Room". Attendance was between 70-80 women. Women had the opportunity to listen to the Word of God, delivered by our leader, Pastor Betty. This retreat was an 'Upper Room' experience. The ministry also listened to a talk on 'Healthy Eating' and 'Well-being' from a guest speaker who was also a former member of Dominion Centre (as she has relocated) but remained a member of the Yoke Breakers ministry. God is indeed using women in the Church positively and in diverse ways. The feedback from the retreat was very positive, and from the feedback, several requests were made for an extended period for these retreats.

On Mother's Day this year, March 19th 2023, the women's ministry held a brief "talk show" on 'Communication between parents and their children'. This short talk allowed the women to use God's Word and reflect on the Church's teachings in the current climate and how these impact the family as a unit in building solid parent-child relationships. It was one of those days in the year when the women's ministry formally appreciated the women and women leaders.

The women's ministry has also been having executive retreats, and two meetings have been held between April 2022-April 2023. These meetings offer a forum for the executives to meet with their leader and reflect on the group's activities and programmes. It is also an opportunity for the executives to pray and study the Word of God. They also reviewed the group's goals and objectives at these meetings and set new ones as required.

The Yoke Breakers Women's Ministry continues to promote the spiritual growth and leadership skills of Women and Young Women by bringing them together through various hybrid, online and in-person activities and meetings, including prayer time, monthly programmes and retreats. Feedback from these various activities continues to be very encouraging, with strides made in the area of membership numbers as well as spiritual and physical growth. The ministry hopes to organise more programmes and activities promoting our Young Adults' interests.

FCI made a financial contribution to Compassion UK. They donated clothing items to Zion Ministry Sierra Leone led by Rev Michael Kanu and supported the activities of the Ghana Christian Council UK and Ireland

FCI's women's Ministry, known as "Women of a Different Spirit, reinstated their quarterly in-person women's service, "One Night with the King," in 2022/23. These services have experienced continuous growth and continue to have a positive impact on women of all ages and backgrounds

Programmes for Men

The Men's Ministry of Dominion Centre (Men in Action) organised several meetings via Zoom over the past year. These quarterly meetings involved prayer sessions, health sessions and an outing for the men. Our Zoom meetings were instrumental in fostering fellowship and ideas and provided vital knowledge for the men.

A health seminar was conducted during spring, and industry professionals advised the men on nutrition and their general well-being. Emphasis was placed on the foods men eat and which types of foods cause certain diseases prone to men of Afro-Caribbean descent. The men also participated in a trainer-led exercise session which the men well received.

A social event was held for the men in the summer, and the men went out bowling in Finchley. This event was very beneficial as it attracted various age groups among the men. The youngest in attendance was a fourteen-year-old lad, while the oldest was about sixty. One participant at this event was a recent member of the Church, and he found it enriching as it was an opportunity for him, outside the church walls, to interact with other men in the Church and build relationships. Bowling was followed by a meal at a local restaurant where the men had further opportunities to fellowship. The men's executives intend to conduct more of these events in the future as it's a way to build relationships and provides a forum for us to strengthen each other.

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Report of the Trustees **for the Year Ended 31 March 2023**

The DC men executives spearheaded the planning of the Father's Day service, where tributes were made to the senior pastor - Pastor Sam - and men in the house were acknowledged via prayers from different groups in the Church. It was also an opportunity for talents in the Church to be celebrated, such as a special saxophone rendition by a Brazilian choir member.

The men also contributed a significant sum towards the 5-day DC Youth Summer camp program, which is taking place in Norwich. This event will go a long way in helping our children have new encounters with the Lord, bond with each other and keep them busy and productive during the summer months. More events are planned over the next year to empower the men in various areas of their lives.

Common Purpose - A fraternity of experienced managers who gather quarterly to discuss ways to enhance their work. They also dedicate their time to community projects. One member of FCI serves on the steering committee.

FCI understands the power of prayer. The church offers a 24-hour unmanned prayer room for individuals seeking solace and guidance. Pastors lead a manned prayer line every Monday to Friday from 7 am to 7:30 am, with an average of 200 participants joining each session. This initiative has been highly successful in providing spiritual support to members. The Annual 12-hour prayer service returned to in person. The annual 21-day prayer and fasting and bimonthly 1st Sunday 6am in-person devotions resumed.

Retreats, Camp Meetings and Prayer Meetings

UPGM Departmental meetings, prayers, and seminars were partially held online and in person. Ministries and departments continue to hold their monthly prayer services to meet the increased spiritual needs of members. Our quarterly seminars/retreats for the leadership teams and church members are of great significance, as it spiritually changes people's lives. Retreats continued to attract interested people to join our congregation, and the attendees bore the costs of the retreat. Members invited their families and friends to participate and later joined the Church. FCI has cancelled annual camp meetings indefinitely.

Activities during the year:

- Dominion Easter Convention in March 2023, themed "Blessed"
- Festival of Thanksgiving in May 2022, themed "Remember To Give Thanks To God"
- Relationship Seminars in April, October 2022 and February 2023
- Dominion Summit in October 2022, themed "Grace for the Next Level."
- Next Level Conference in January 2023, themed "Be fruitful, Multiply and Increase"
- Freedom Impact Conference.

Home Care Fellowship - Dominion Centre Homecare Fellowships progressed with virtual and in-person meetings for a more significant impact with existing cell groups and explored outreach in new areas. This ministry remained a forum for Bible discussions and interactive social fellowship, established closer membership support and was open to local community members. It has continued to offer opportunities for questions and answers and social interactions in an informal atmosphere. These meetings are held twice a month. The introduction of social media platforms such as Google Meet, WhatsApp Group Calls, Zoom, and Skype meetings have enhanced the connectivity of members worldwide.

Teaching ministries - Comprises an organised unit of trainers/ teachers responsible for teaching various adult Bible classes within the Church at the Homecare Fellowship and New Membership class. The DC teaching ministry holds a bible study teaching on Sunday mornings before the leading service entitled School of Ministry & Development. The ministry continued with adopting the Tuesdays/Thursdays webinar Bible Study on Zoom. Our leaders facilitated them, and the congregation joined in through the 'chat' by offering reflections on the topic of discussion. Verbal and written contributions of the congregation merged with the voices of the facilitators to reflect on the Word that was brought.

Prayer and Intercessory ministry - Overall responsibility for praying for the needs of the Church and community and organising prayer services.

OBJECTIVE 3 - PROVIDE CHILDREN AND YOUTH PROGRAMMES

Youth Programmes and Services

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The DC Youth Ministry held Sunday school classes for the youth three Sundays every month. The youth leaders ran these classes to teach the youth about foundational biblical truths. They assist the youth in understanding the spiritual and legal implications of issues affecting them and help them avoid negative peer pressure and other social vices. It was also a chance for them to pray and worship together. The teachings were structured in a way that made the biblical themes relatable to their lives and relevant to their times.

The program/services provided a place where people connected to Holy Spirit inspired praise, worship, and prayers to God. This was done in a contemporary style and accompanied by Bible-based teaching to share the love of God with this generation. They continue to hold twice-a-month Bible study, where young adults collectively study and apply the truths of the Bible to their lives. It provided an opportunity for them to network and share experiences. Testimonies have been shared following people receiving the answer to prayers. The online meetings served as an opportunity for those new to the faith to ask questions and understand the fundamentals of our faith. They used the powerful medium of social media to reach those traditionally not reached with the Good News. By streaming the services live on social media and connecting with new audiences on various platforms (like podcast services), the Church has received testimonies from young adults of how the life-changing messages have blessed them.

The 'Chill Zone' was another youth activity held three times during the year. It had good attendance and focused on providing Christian-centred, clean entertainment for the youth. Life skills, career advice webinars, and motivational talks were organised annually. The "Youth Alive" Conference, the annual conference of DC Youth, was held from Friday, 19th to Sunday, August 21st 2022, under the theme "Encouraging The Youth To Know Jesus Christ" The conference started on Friday with a Workshop, Talk Show/ Life Discussions on entrepreneurship, personal development, public speaking, cooking, car maintenance and health and beauty. It was followed by an activity day and a musical concert on Saturday, where they participated in physical activities like praying, worship, board games, dancing, etc. This resulted in them being spiritually and physically refreshed. On Sunday morning, the anointed praise and worship were led by the DC youth choir, followed by preaching the Word to one of the youth leaders.

The DC Youth Ministry held Prayer Sessions three times this year. These prayer events are usually preceded by prayers and fasting by the leaders and ministers and Holy Spirit led. They witnessed attendance in the region of sixty youth and young adults and attracted people from other churches. It is a time of heartfelt prayer, worship, energetic praise, debate, discussion, exhortation and ministration. These events always leave a positive impact on the lives of young people. Emotional and physical healing, deliverance, direction, joy and the tangible presence of God are among the benefits received from these prayers. Young people are always looking forward to the next one. The Regeneration Youth Ministry at FCI, organised weekly youth service, prayer and bible studies in person to promote spiritual, academic, career support. Each service attracted an average of 50 young people. The Ministry organised an in-person youth conference in August 2022, attracting over 200 attendees over 3 days

Children's Ministry

The Children's Ministry of Dominion Centre is a vibrant setting for parents/carers and caters for biblical training of children between the ages of 3 - 12 years old, providing crèche facilities for babies from six months up to 3 years. Most of our teachers are trained in children's evangelism and receive full in-house training before working with the children. Most importantly, they are all born again and Spirit-filled and enjoy serving and helping the children to grow in the Word of God. Children are taught to grow up to be God-fearing adults and make a difference in their communities.

The ministry conveyed Christian ideals age-appropriate through engaging online experiences, meaningful music, and ministry encouraging kids to engage, producing moments that the children will never forget. The ministry was also a lifeline for parents and caregivers, offering them guidance and resources for nurturing their children in a Christian environment.

The teachers organised movie days and other exciting events/activities for children at least every other month. They also watched films together that supported the topics they were learning. In addition, every class could watch a video of wisdom nuggets. It was very competitive, with many gifts won by outstanding children, and rewards were given to celebrate good participation. The Children's Ministry held its annual Children's Day event in October. The ministry organised an entertaining Christmas Thanksgiving Party where the children dressed in their colourful Christmas costumes, exchanged surprise Christmas presents and had a dancing competition, great food, takeaway goodies, and talented musical performances.

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Report of the Trustees **for the Year Ended 31 March 2023**

FCI renovated Sunday school facilities, implementing safety measures to enable in-person Bible classes on Sundays. They reintroduced the in-person Sunday school class successfully which attracted around 50 attendees each Sunday, contributing to the back-to-church initiative.

Performing Arts team - Responsible for writing and staging plays, Dance performances, and sketches. As an evangelism and communication tool and for entertainment. These are held both in and outside the Church. Several productions were held during conferences where the dance group ministered to the congregation and community in attendance.

Child Dedication and Naming

There were eleven children dedicated by their parents to the Lord. There were five naming ceremonies.

OBJECTIVES 4 -PROVIDE EDUCATIONAL TRAINING

The training and mentoring activities involving businesspeople and entrepreneurs known as the Tent Makers and The Ministerial Academy of in-house pastors and leadership training programmes of FCI as well as the Kingdom Ministry Training School of DC to train disciples for missions and ministry continued to be cancelled.

Prestige School - Dominion Centre's Saturday School sessions remained cancelled.

OBJECTIVE 5- PARTICIPATE IN THE WORK OF LOCAL DECISION-MAKING BODIES

Community Engagement Activities

Southwark for Jesus - This is a network of churches in Southwark who work together for common purpose & betterment of Southwark. A member of the FCI branch sits on the steering committee.

Transform Bexley Borough (TBB) - FCI joined the TBB group, which made up of various faith organisations and the police.

Southwark Community Care Forum - This is a community group that works with families and young people in Southwark. A member of FCI is part of the group.

Common Purpose - This is a fraternity of senior managers who meet quarterly to discuss strategies that will improve their work. They also volunteer their time on various community projects. A member of FCI sits on the steering committee.

Ghana Christian Council, UK, and Ireland. FCI continued its membership of the organisation, which sees to the welfare and needs of Ghanaian led churches in the UK. The Zoom account of FCI was used to host an online prayer service to support all affected directly or indirectly by the pandemic. The event attracted more than 1000 Views online. The FCI Zoom platform was also used to hold GCCUK meetings.

UPGM is a member of the African Caribbean Evangelical Alliance (ACEA) and the Evangelical Alliance (EA)

Police & Clergy Initiative (London Borough of Haringey) - Organised by the Metropolitan Police to bring down crime rates in inner city boroughs.

Haringey Peace Alliance - This organisation works to reduce violence on the streets of North London and foster good relationship between delinquent youth and their families.

OBJECTIVES 6 & 7 - COMMUNITY BASED PROJECTS AND EXTENDING CHARITABLE HARDSHIP RELIEF

UNIVERSAL PRAYER GROUP MINISTRY

Report of the Trustees **for the Year Ended 31 March 2023**

Prison Ministry

As part of the Outreach department of Dominion Centre, the ministry focussed on visits to HM Prisons for adults and young offenders to give hope, direction, Encouragement and, above all, to present Christ to them. Currently, they visit HM (YOI) in Rochester and Feltham on the first and second Sundays of the month. One of the challenges the prison chaplaincy faces after Covid is a shortage of prison staff which sometimes results in the inability of the prisoners to attend Sunday service.

The Chaplains have reported increased interest amongst the inmates to know more about Christ and the faith, especially the classes on Power Of Good Advice (POGA), a six- week programme. Some members also helped the Chaplaincy with Bible studies and POGA during the week.

The Feltham community chaplaincy runs a Mentorship program, matching interested inmates with mentors before they are released into the community to help them. This is also a programme that the ministry encouraged the mature members of the Church to get involved.

To support the chaplaincy at the prisons, the ministry asks them if any needs can be met to help the inmates. Currently, they ask for books and prayers. The ministry purchased 20 copies of a book titled 'Rise', an inspirational, real-life poem for young adults pursuing personal development. The ministry wants to reach out to the inmates' families within the North London area during Mother's Day and Christmas with gift hampers especially targeting the Young Offenders who have children by showing the love of Christ

Community and International Outreach

The Welfare Team is an essential arm of our community outreach ministry. To enhance the Church's interaction with community members, The Welfare Team organised Summer Barbeques, Garden parties, Christmas End of Year Soup Kitchen outreach and entertainment evenings for the homeless, vulnerable and needy in the community. Hampers containing foodstuffs and Bibles were also given out in the community. In observing Remembrance Day on November 13th 2023, the team encouraged members to purchase a poppy, wristbands/other Poppy Appeal merchandise to raise funds supporting bereaved families coping with the loss of a loved one, men and women who leave the Forces and need assistance to find work and housing, and older veterans that require care and help. On the day, a two-minute silence was observed at 11am year to honour the heroic efforts, achievements, and sacrifices made in past wars.

The FCI welfare team maintained its food bank to support all in need. The foodbank was funded through donations by members. It stocked non-perishable food items and nappies for babies. Over 150 people have benefited from the foodbank to date. FCI donated clothing, shoes and baby items to Zion Ministries in Sierra Leone led by Rev Michael Kanu.

Compassion UK

UPGM is partnering with Compassion UK leading to individuals within the ministry and groups sponsoring children overseas, largely in Africa. These donations by members continued during the year.

Counselling & Visitation Services

All voluntary counselling work was done on the phone to support a lot of people whose challenges were escalated by the lockdown. This team of volunteers includes church ministers, marriage counsellors, social workers, and midwives. Some of them provided useful services by offering emotional and physical support services to new mothers and babies. Hospital visitations were minimised although the team undertook grocery shopping for both the church and local individuals. The Visitation teams also offered support for bereaved members by supporting them and offering prayers.

Solemnisation of Marriages

Five marriages were registered and solemnised during the year.

Social Events

Our International Day social event, Community Summer Barbeque, Christmas Soup Kitchen, Christmas Hamper Donations, Children's Christmas Party, World Cup Final Free Viewing with Refreshment.

OBJECTIVE 8 - ACQUIRE BUILDINGS FOR USE AS PLACES OF WORSHIP

Places of Worship

UNIVERSAL PRAYER GROUP MINISTRY

Report of the Trustees **for the Year Ended 31 March 2023**

The ministry continued to look at how it could continue to refurbish its church building in Welling, Kent. During the year, a major structural repair was undertaken in Welling. Additionally, some temporary roof repairs were replaced. The branches in Edinburgh and Luton continued to make refurbishments on their purchased property. DC continued to maintain its building.

TIMES OF WORSHIP

The times of worship and prayers summarised below were adjusted as appropriate during the lockdown and as specified by government regulations. The times of worship and prayers during total lockdown differed from when churches were allowed to worship in person with restrictions. The times have been retained below for use when the pandemic is over.

DOMINION CENTRE

Sunday 10.00am - 1.00pm Worship Service
Sunday 12.00pm - 1.00pm Youth Bible study Class
Wednesday 7.00pm - 9.00pm Prayer & Bible Study
Thursday 12.00 pm - 2.00 pm Intercessory Prayer
Friday 8.00 pm - 10.00 pm Deliverance Prayer
Friday 11.30pm - 5.30pm (Monthly) Prayer Meeting

FREEDOM CENTRE INTERNATIONAL

Sunday 10.00am - 1.30pm Main Church Service
Tuesday 7.00pm - 8.30pm Home prayer Cells/Discipleship Class
Wednesday 7.00pm - 9.00pm Midweek Service/New Members Class
Thursday 9.00am - 11.00am Freedom Time / Unemployed
Friday 11.30pm - 5.30am (Monthly) Prayer Meeting

FATHER'S HEART CENTRE - BIRMINGHAM

Sunday 10.00am - 1.00pm Main Church Service
Tuesday 7.00pm - 8.30pm Prayer Meeting
Wednesday 7.00pm - 8.30pm Healing Service

DOMINION CHAPEL - WEST LONDON

Sunday 11.00am - 1.00pm Worship Service
Friday 7.00pm - 9.00pm Prayer Meeting/New Believer's class

DOMINION CENTRE - EAST LONDON

Sunday 3.00pm - 5.00 pm Worship Service
Friday 8.00pm - 11.00 pm Prayer and Deliverance Meeting

DOMINION CENTRE - South London

Sunday 4:30pm - 7:30pm Worship Service
Tuesday 7:30 pm - 9:45pm Prayer & Deliverance Meeting

STRATEGY FOR 2023-2024

In response to the ministry's overall performance in achieving our principal objectives, the leadership of the various branches have set out to build upon and expand the church's performance and activities in the coming year. To do this the ministry is aiming to embark on the following activities:

- " Grow the online ministry programs of the churches to reach more viewers across the world.
- " Acquire church properties for FCI branches in Telford in the UK as well as in Accra-Ghana to enable the churches to grow.
- " To lay the groundwork for acquiring a property for the West London church instead of leasing
- " Increase church membership by opening new branches in major UK cities and various parts of London.
- " Extend the TV and social media ministry programmes to other branches in the USA and Africa.

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Report of the Trustees **for the Year Ended 31 March 2023**

- " Continue with outstanding refurbishment works in Welling and the Edinburgh church
- " Expand our involvement in community-based activities
- " Increase youth community-based activities by training more youth leaders.
- " Focus more activities that will develop the spiritual needs and the family life of its members and non-members through conventions, seminars, crusades, and prayer retreats.
- " Increase the public use of the premises of UPG ministry.
- " Train and send out ministers and evangelists to establish churches outside the UK.

The UNIVERSAL PRAYER GROUP MINISTRIES continue to increase its impact on the lives of individual members and the local community at large. Yearly objectives and aims are being accomplished. We attribute our growth to the following:

- " Good follow-up methods in our outreach and evangelism projects
- " Involving service users to participate in the decision-making process of projects particularly, the youth initiatives.
- " Success in achieving our objectives
- " Showing genuine compassion to local community members.
- " Training and empowering people through Bible teaching, seminars, and leadership training programmes.
- " Equipping members to be responsible and influential members of their community.

FINANCIAL REVIEW

Financial position

During the year, incoming resources were a combination of members' tithes, offerings, gift aid and donations. Overall, total income generated was £1,762,462 (2022 - £1,580,506).

The Charity made a surplus of £184,039 (2022- £174,197). After taking account of the operations of the charity for the year, the charity's available funds stand at (5,821,001) on 31 March 2022 (£5,636,962 on 31 March 2022).

Reserves policy

The charity aims to retain sufficient free reserves equivalent to a approximately £200,000. These reserves are held in case of any sudden decline in income and to ensure that we can meet our commitments to providing our services and activities. Specifically, these commitments include our contractual obligations in relation to our outreach work and staff commitment.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

STATEMENT OF TRUSTEES' RESPONSIBILITIES

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

UNIVERSAL PRAYER GROUP MINISTRY

Report of the Trustees **for the Year Ended 31 March 2023**

STATEMENT OF TRUSTEES' RESPONSIBILITIES - continued

The law applicable to charities in England and Wales, the Charities Act 2011, Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed 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, including the income and expenditure, of the charity for that period. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- 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 business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to 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.

Approved by order of the board of trustees on 21 December 2023 and signed on its behalf by:



Dr Kojo Menyah - Trustee

Report of the Independent Auditor to the Trustees of
UNIVERSAL PRAYER GROUP MINISTRY

Opinion

I have audited the financial statements of UNIVERSAL PRAYER GROUP MINISTRY (the 'charity') for the year ended 31 March 2023 which comprise the Statement of Financial Activities, the Balance Sheet, the Cash Flow Statement and notes to the financial statements, including a summary of significant accounting policies. The financial reporting framework that has been applied in their preparation is applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

In my opinion the financial statements:

- give a true and fair view of the state of the charity's affairs as at 31 March 2023 and of its incoming resources and application of resources, for the year then ended;
- have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice; and
- have been prepared in accordance with the requirements of the Charities Act 2011.

Basis for opinion

I conducted my audit in accordance with International Standards on Auditing (UK) (ISAs (UK)) and applicable law. My responsibilities under those standards are further described in the Auditor responsibilities for the audit of the financial statements section of my report. I am independent of the charity in accordance with the ethical requirements that are relevant to my audit of the financial statements in the UK, including the FRC's Ethical Standard, and I have fulfilled my other ethical responsibilities in accordance with these requirements. I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my opinion.

Conclusions relating to going concern

In auditing the financial statements, I have concluded that the trustees' use of the going concern basis of accounting in the preparation of the financial statements is appropriate.

Based on the work I have performed, I have not identified any material uncertainties relating to events or conditions that, individually or collectively, may cast significant doubt on the charity's ability to continue as a going concern for a period of at least twelve months from when the financial statements are authorised for issue.

My responsibilities and the responsibilities of the trustees with respect to going concern are described in the relevant sections of this report.

Other information

The trustees are responsible for the other information. The other information comprises the information included in the Annual Report, other than the financial statements and my Report of the Independent Auditor thereon.

My opinion on the financial statements does not cover the other information and, except to the extent otherwise explicitly stated in my report, I do not express any form of assurance conclusion thereon.

In connection with my audit of the financial statements, my responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or my knowledge obtained in the audit or otherwise appears to be materially misstated. If I identify such material inconsistencies or apparent material misstatements, I am required to determine whether this gives rise to a material misstatement in the financial statements themselves. If, based on the work I have performed, I conclude that there is a material misstatement of this other information, I am required to report that fact. I have nothing to report in this regard.

Matters on which I am required to report by exception

I have nothing to report in respect of the following matters where the Charities (Accounts and Reports) Regulations 2008 requires me to report to you if, in my opinion:

- the information given in the Report of the Trustees is inconsistent in any material respect with the financial statements; or
- sufficient accounting records have not been kept; or
- the financial statements are not in agreement with the accounting records and returns; or
- I have not received all the information and explanations I require for my audit.

Report of the Independent Auditor to the Trustees of
UNIVERSAL PRAYER GROUP MINISTRY

Responsibilities of trustees

As explained more fully in the Statement of Trustees' Responsibilities, the trustees are responsible for the preparation of the financial statements which give a true and fair view, and for such internal control as the trustees determine is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the trustees are responsible for assessing the charity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the trustees either intend to liquidate the charity or to cease operations, or have no realistic alternative but to do so.

My responsibilities for the audit of the financial statements

I have been appointed as auditor under Section 144 of the Charities Act 2011 and report in accordance with the Act and relevant regulations made or having effect thereunder.

My objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue a Report of the Independent Auditor that includes my opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with ISAs (UK) will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

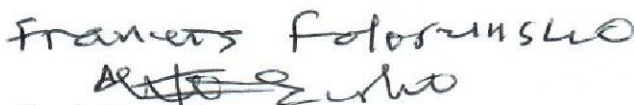
An auditor conducting an audit in accordance with ISAs (UK) is responsible for obtaining reasonable assurance that the financial statements taken as a whole are free from material misstatement, whether caused by fraud or error.

Owing to the inherent limitations of an audit, there is an unavoidable risk that some material misstatements of the financial statements may not be detected, even though the audit is properly planned and performed in accordance with ISAs (UK).

A further description of my responsibilities for the audit of the financial statements is located on the Financial Reporting Council's website at www.frc.org.uk/auditorsresponsibilities. This description forms part of my Report of the Independent Auditor.

Use of my report

This report is made solely to the charity's trustees, as a body, in accordance with Part 4 of the Charities (Accounts and Reports) Regulations 2008. My audit work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in an auditor's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's trustees as a body, for my audit work, for this report, or for the opinions I have formed.



Francis King & Co
Chartered Certified Accountants &
Registered Auditor
234 Old Kent Road
London
SE1 5UB

21 December 2023

UNIVERSAL PRAYER GROUP MINISTRY

Statement of Financial Activities for the Year Ended 31 March 2023

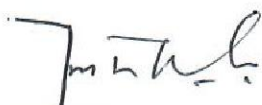
	Notes	31.3.23 Unrestricted fund £	31.3.22 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	2	1,374,233	1,384,826
Other trading activities	3	368,659	171,640
Other income		<u>19,570</u>	<u>24,040</u>
Total		<u>1,762,462</u>	<u>1,580,506</u>
 EXPENDITURE ON			
Raising funds	4	15,688	3,586
Charitable activities	5		
Charitable		1,562,735	1,381,373
Other		<u>-</u>	<u>21,350</u>
Total		<u>1,578,423</u>	<u>1,406,309</u>
 NET INCOME		184,039	174,197
 RECONCILIATION OF FUNDS			
Total funds brought forward		<u>5,636,962</u>	<u>5,462,765</u>
 TOTAL FUNDS CARRIED FORWARD		<u>5,821,001</u>	<u>5,636,962</u>

The notes form part of these financial statements

UNIVERSAL PRAYER GROUP MINISTRY**Balance Sheet**
31 March 2023

	Notes	31.3.23 Unrestricted fund £	31.3.22 Total funds £
FIXED ASSETS			
Tangible assets	10	9,368,066	9,399,265
Investments	11	<u>30,000</u>	<u>30,000</u>
		9,398,066	9,429,265
CURRENT ASSETS			
Debtors	12	124,938	88,421
Prepayments and accrued income		17,442	24,104
Cash at bank		<u>514,533</u>	<u>482,708</u>
		656,913	595,233
CREDITORS			
Amounts falling due within one year	13	<u>(351,885)</u>	<u>(308,908)</u>
NET CURRENT ASSETS		<u>305,028</u>	<u>286,325</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		9,703,094	9,715,590
CREDITORS			
Amounts falling due after more than one year	14	<u>(3,882,093)</u>	<u>(4,078,628)</u>
NET ASSETS		<u>5,821,001</u>	<u>5,636,962</u>
FUNDS	18		
Unrestricted funds		<u>5,821,001</u>	<u>5,636,962</u>
TOTAL FUNDS		<u>5,821,001</u>	<u>5,636,962</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 21 December 2023 and were signed on its behalf by:



Dr Emmanuel Oloke - Trustee



Dr Kojo Menyah - Trustee

The notes form part of these financial statements

UNIVERSAL PRAYER GROUP MINISTRY**Cash Flow Statement**
for the Year Ended 31 March 2023

	Notes	31.3.23 £	31.3.22 £
Cash flows from operating activities			
Cash generated from operations	1	<u>162,821</u>	<u>401,079</u>
Net cash provided by operating activities		<u>162,821</u>	<u>401,079</u>
Cash flows from investing activities			
Purchase of tangible fixed assets		(39,053)	(76,033)
Purchase of fixed asset investments		<u>-</u>	<u>(3,000)</u>
Net cash used in investing activities		<u>(39,053)</u>	<u>(79,033)</u>
Cash flows from financing activities			
Loan repayments in year		(185,153)	-
Capital repayments in year		(22,764)	(278,172)
		<u>115,974</u>	<u>-</u>
Net cash used in financing activities		<u>(91,943)</u>	<u>(278,172)</u>
		<u> </u>	<u> </u>
Change in cash and cash equivalents in the reporting period		31,825	43,874
Cash and cash equivalents at the beginning of the reporting period		<u>482,708</u>	<u>438,834</u>
Cash and cash equivalents at the end of the reporting period		<u>514,533</u>	<u>482,708</u>

The notes form part of these financial statements

UNIVERSAL PRAYER GROUP MINISTRY

Notes to the Cash Flow Statement for the Year Ended 31 March 2023

1. RECONCILIATION OF NET INCOME TO NET CASH FLOW FROM OPERATING ACTIVITIES

	31.3.23 £	31.3.22 £
Net income for the reporting period (as per the Statement of Financial Activities)	184,039	174,197
Adjustments for:		
Depreciation charges	70,252	78,053
(Increase)/decrease in debtors	(142,380)	95,863
Increase in creditors	<u>50,910</u>	<u>52,966</u>
Net cash provided by operations	<u>162,821</u>	<u>401,079</u>

2. ANALYSIS OF CHANGES IN NET DEBT

	At 1.4.22 £	Cash flow £	At 31.3.23 £
Net cash			
Cash at bank	<u>482,708</u>	<u>31,825</u>	<u>514,533</u>
	<u>482,708</u>	<u>31,825</u>	<u>514,533</u>
Debt			
Hire purchase and finance leases	(45,843)	11,382	(34,461)
Debts falling due within 1 year	(146,274)	-	(146,274)
Debts falling due after 1 year	<u>(4,032,785)</u>	<u>185,153</u>	<u>(3,847,632)</u>
	<u>(4,224,902)</u>	<u>196,535</u>	<u>(4,028,367)</u>
Total	<u>(3,742,194)</u>	<u>228,360</u>	<u>(3,513,834)</u>

The notes form part of these financial statements

UNIVERSAL PRAYER GROUP MINISTRY

Notes to the Financial Statements **for the Year Ended 31 March 2023**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared 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' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention, with the exception of investments which are included at market value.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Allocation and apportionment of costs

Costs are allocated and apportioned to the various categories of expenditure on the following basis:

- i. Costs that relate solely to one activity are allocated to that activity.
- ii. Costs that relate to more than one activity are split between the activities, based on the estimated usage attributable to each activity. In the case of staff costs, the allocation is based on estimated staff time attributed to each activity.
- iii. Costs that are common to all activities are categorised as support costs.

Support costs, comprising management and administration, finance and property & facilities are apportioned to activities on the basis set out in the notes to the financial statement.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 20% on reducing balance
Fixtures and fittings	- 20% on reducing balance
Motor vehicles	- 20% on reducing balance

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Pension costs and other post-retirement benefits

The charity operates a defined contribution pension scheme. Contributions payable to the charity's pension scheme are charged to the Statement of Financial Activities in the period to which they relate. Differences between contributions payable in the year and contributions actually paid are shown as either accruals or prepayments in the balance sheet.

UNIVERSAL PRAYER GROUP MINISTRY

Notes to the Financial Statements - continued **for the Year Ended 31 March 2023**

2. DONATIONS AND LEGACIES

	31.3.23	31.3.22
	£	£
Tithes, offerings & donations	1,131,394	1,120,968
Gift aid	242,839	209,090
Grants	-	54,768
	<u>1,374,233</u>	<u>1,384,826</u>

Grants received, included in the above, are as follows:

	31.3.23	31.3.22
	£	£
Other grants	-	54,768

3. OTHER TRADING ACTIVITIES

	31.3.23	31.3.22
	£	£
Conferences & Camp meetings	58,256	40,325
Fundraising	23,234	20,158
Hall hire & rentals	259,169	83,157
Rent receivable	28,000	28,000
	<u>368,659</u>	<u>171,640</u>

4. RAISING FUNDS

Raising donations and legacies

	31.3.23	31.3.22
	£	£
Conferences & camp meetings	15,688	3,059
Media, CDs & Resources	-	527
	<u>15,688</u>	<u>3,586</u>

5. CHARITABLE ACTIVITIES COSTS

	Direct Costs £	Support costs (see note 6) £	Totals £
Charitable	<u>948,069</u>	<u>614,666</u>	<u>1,562,735</u>

UNIVERSAL PRAYER GROUP MINISTRY

Notes to the Financial Statements - continued for the Year Ended 31 March 2023

6. SUPPORT COSTS

	Management £	Finance £	Information technology £
Charitable	<u>233,691</u>	<u>215,389</u>	<u>3,263</u>
	Human resources £	Governance costs £	Totals £
Charitable	<u>116,413</u>	<u>45,910</u>	<u>614,666</u>

7. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2023 nor for the year ended 31 March 2022.

Trustees' expenses

Trustees' expenses paid during the year was £Nil (Year ended 31 March 2022 - £Nil)

8. STAFF COSTS

	31.3.23	31.3.22
	£	£
Wages and salaries	422,031	436,524
Social security costs	50,382	46,888
Other pension costs	8,103	7,761
	<u>480,516</u>	<u>491,173</u>

The average monthly number of employees during the year was as follows:

	31.3.23	31.3.22
Charitable and pastoral	8	8
Support and administration	3	3
	<u>11</u>	<u>11</u>

2 employees received emoluments in excess of £60,000.

UNIVERSAL PRAYER GROUP MINISTRY

Notes to the Financial Statements - continued for the Year Ended 31 March 2023

9. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	1,384,826
Other trading activities	171,640
Other income	<u>24,040</u>
Total	<u>1,580,506</u>
EXPENDITURE ON	
Raising funds	3,586
Charitable activities	
Charitable	1,381,373
Other	<u>21,350</u>
Total	<u>1,406,309</u>
NET INCOME	174,197
RECONCILIATION OF FUNDS	
Total funds brought forward	5,462,765
TOTAL FUNDS CARRIED FORWARD	<u>5,636,962</u>

10. TANGIBLE FIXED ASSETS

	Freehold property £	Short leasehold £	Plant and machinery £
COST			
At 1 April 2022	9,325,793	110,859	1,544,667
Additions	<u>-</u>	<u>-</u>	<u>39,053</u>
At 31 March 2023	<u>9,325,793</u>	<u>110,859</u>	<u>1,583,720</u>
DEPRECIATION			
At 1 April 2022	345,069	4,530	1,330,703
Charge for year	<u>-</u>	<u>-</u>	<u>50,603</u>
At 31 March 2023	<u>345,069</u>	<u>4,530</u>	<u>1,381,306</u>
NET BOOK VALUE			
At 31 March 2023	<u>8,980,724</u>	<u>106,329</u>	<u>202,414</u>
At 31 March 2022	<u>8,980,724</u>	<u>106,329</u>	<u>213,964</u>

UNIVERSAL PRAYER GROUP MINISTRY

**Notes to the Financial Statements - continued
for the Year Ended 31 March 2023**

10. TANGIBLE FIXED ASSETS - continued

	Fixtures and fittings £	Motor vehicles £	Totals £
COST			
At 1 April 2022	120,021	117,431	11,218,771
Additions	-	-	39,053
At 31 March 2023	120,021	117,431	11,257,824
DEPRECIATION			
At 1 April 2022	59,199	80,005	1,819,506
Charge for year	12,164	7,485	70,252
At 31 March 2023	71,363	87,490	1,889,758
NET BOOK VALUE			
At 31 March 2023	48,658	29,941	9,368,066
At 31 March 2022	60,822	37,426	9,399,265

11. FIXED ASSET INVESTMENTS

	31.3.23 £	31.3.22 £
Other	30,000	30,000

There were no investment assets outside the UK.

Investments (neither listed nor unlisted) were as follows:

	31.3.23 £	31.3.22 £
Investments and projects	30,000	30,000

12. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.23 £	31.3.22 £
Other debtors	42,444	14,444
Gift aid receivable	82,494	73,977
	124,938	88,421

UNIVERSAL PRAYER GROUP MINISTRY

Notes to the Financial Statements - continued for the Year Ended 31 March 2023

13. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.23	31.3.22
	£	£
Bank loans and overdrafts (see note 15)	146,274	146,274
Trade creditors	7,450	6,229
Taxation and social security	187,606	148,472
Other creditors	<u>10,555</u>	<u>7,933</u>
	<u>351,885</u>	<u>308,908</u>

14. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	31.3.23	31.3.22
	£	£
Bank loans (see note 15)	3,847,632	4,032,785
Hire purchase and finance leases (see note 16)	<u>34,461</u>	<u>45,843</u>
	<u>3,882,093</u>	<u>4,078,628</u>

15. LOANS

An analysis of the maturity of loans is given below:

	31.3.23	31.3.22
	£	£
Amounts falling due within one year on demand:		
Bank loans	<u>146,274</u>	<u>146,274</u>
Amounts falling between one and two years:		
Bank loans - 1-2 years	<u>292,548</u>	<u>292,548</u>
Amounts falling due in more than five years:		
Repayable by instalments:		
Bank loans more 5 yr by instal	3,555,084	3,740,237

16. LEASING AGREEMENTS

Minimum lease payments fall due as follows:

	Hire purchase contracts		Finance leases	
	31.3.23	31.3.22	31.3.23	31.3.22
	£	£	£	£
Net obligations repayable:				
Between one and five years	<u>-</u>	<u>(11,382)</u>	<u>34,461</u>	<u>57,225</u>

UNIVERSAL PRAYER GROUP MINISTRY**Notes to the Financial Statements - continued
for the Year Ended 31 March 2023****17. SECURED DEBTS**

The following secured debts are included within creditors:

	31.3.23	31.3.22
	£	£
Bank loans	<u>3,993,906</u>	<u>4,179,059</u>

The bank loans are secured by fixed charges over the charity's freehold properties.

18. MOVEMENT IN FUNDS

	At 1.4.22	Net movement in funds	At 31.3.23
	£	£	£
Unrestricted funds			
General fund	5,636,962	184,039	5,821,001
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>5,636,962</u>	<u>184,039</u>	<u>5,821,001</u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	1,762,462	(1,578,423)	184,039
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>1,762,462</u>	<u>(1,578,423)</u>	<u>184,039</u>

Comparatives for movement in funds

	At 1.4.21	Net movement in funds	At 31.3.22
	£	£	£
Unrestricted funds			
General fund	5,462,765	174,197	5,636,962
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>5,462,765</u>	<u>174,197</u>	<u>5,636,962</u>

UNIVERSAL PRAYER GROUP MINISTRY**Notes to the Financial Statements - continued**
for the Year Ended 31 March 2023**18. MOVEMENT IN FUNDS - continued**

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	1,580,506	(1,406,309)	174,197
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>1,580,506</u>	<u>(1,406,309)</u>	<u>174,197</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.4.21 £	Net movement in funds £	At 31.3.23 £
Unrestricted funds			
General fund	5,462,765	358,236	5,821,001
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>5,462,765</u>	<u>358,236</u>	<u>5,821,001</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	3,342,968	(2,984,732)	358,236
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>3,342,968</u>	<u>(2,984,732)</u>	<u>358,236</u>

19. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2023.