



Trustees' Annual Report for the period

From April 2020 Period start date To March 2021 Period end date

Charity name: Exousia Worldwide Ministries

Charity registration number:1017819

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To the Christian faith and the worship of God by any means but not limited to, preaching, outreach, videos and social media etc.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Weekly Sunday church services Prayer meetings Family support services (including counselling) Children's Ministry Bible Study Community outreach Weekly Zoom meetings
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees are aware of the guidance issued by the Charity commission.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

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Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Successfully providing online services to the community and society.</p> <p>Enabling people who are unable to leave their homes to engage in services and social activities.</p> <p>Quiz nights, ladies and men meetings held over zoom.</p> <p>Shopping service to those who were shielding and/or are unable to go out.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Income has not been impacted by pandemic and the charity has been able to assist its members and the community
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Should the Charity have any reserves they would be used for the benefit of its members and for those in the community who are in need.
Amount of reserves held	Para 1.22	No reserves held
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	By Constitution
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	By Association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	By Appointment -Rev Miller

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Exousia Worldwide Ministries
Other name the charity uses	Exousia Community Church
Registered charity number	1017819
Charity's principal address	25 Bryden Close, Sydenham SE26 5LL

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Rev John Miller	Reverend	N/A	Rev John Miller
2	Ms Jacqueline Gillespie	Pastor	N/A	
3	Mrs Natalie Gordon	Elder	N/A	
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
Rev John Miller		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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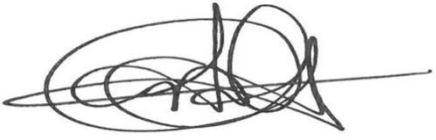
Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Jacqueline Gillespie	
Position (e.g. Secretary, Chair, etc)	Secretary	
Date	26 July 2024	

Exousia Income and Expenditure April 2020 to March 2021

Income	
Tithes/Offering	40224.25
Gift Aid	0
Total Income	£ 40,224.25
Expenses	
Rent	19500
Guest Speakers	550
Musician Hire	
Equipment (TV,MICS and AMP)	23 Stamps
Refreshments	
Apostle Miller Remuneration	6300
Tithe	1800
Bank charges	156.66
Gifts	2874 Love offerings and donations
DBS fee	129
Evangelical Alliance	90
Liabilty Insurance	878.04
Total Expenses	£ 32,300.70
Net Income	7923.55



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Exousia Worldwide Ministries

**On accounts for the year
ended**

2021

**Charity no
(if any)**

1017819

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 year ended 31/03/2021.

**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: SamanthaThompson

Date: 26/07/2024

Name: Samantha Thompson

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

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Address: 83 Millard Road

London

SE8 3DG

Section B

Disclosure

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.

Birmingham premises is owned by a Trustee and is rented to the Church.