



## Trustees' Annual Report for the period

From April 2021 Period start date To March 2022 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	<b>Weekly Sunday church services</b> <b>Prayer meetings</b> <b>Family support services (including counselling)</b> <b>Children's Ministry</b> <b>Bible Study</b> <b>Community outreach</b> <b>Weekly Zoom meetings</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>The trustees are aware of the public benefit guidance</b>

## 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	

### 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	<b>Finances are stable</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>Any reserves will be used for the benefit of the parishioners and society as a whole</b>
Amount of reserves held	Para 1.22	<b>None held</b>
Reasons for holding zero reserves	Para 1.22	<b>We do not intentional accumulate reserves</b>
Details of fund materially in deficit	Para 1.24	<b>N/a</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>N/a</b>

### 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	<b>By Constitution</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>By Association</b>
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	<b>By appointment</b>

### 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	
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**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Reverend John Miller	Senior Pastor		Reverend John Miller
2	Jacqueline Gillespie	Secretary/pastor		
3	Natalie Gordon	Elder		
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**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	
<b>Rev John Miller</b>		

## 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

<b>Signature(s)</b>		
<b>Full name(s)</b>	Jacqueline Gillespie	
<b>Position (eg Secretary, Chair, etc)</b>	Secretary	
<b>Date</b>	26 July 2024	

## Exousia Income and Expenditure April 2021 to March 2022

Income		
Tithes/Offering	43762.38	
Gift Aid	0	
<b>Total Income</b>		<b>£ 43,762.38</b>
Expenses		
Rent	20200	
Guest Speakers	1450	
Musician Hire	340	keyboard
Equipment (TV,MICS and AMP)	100	van hire
Refreshments	48	
Apostle Miller Remuneration	7750	
Repairs	1100	Electrical Birmingham
Laptop	1400	
Gifts	4265	including Love offerings
Daystar Tithe	2100	
DBS service	129	
Bank charges	197.04	
Gifts	2620	
Liabilty Insurance	939.4	
<b>Total Expenses</b>		<b>£ 42,638.44</b>
<b>Net Income</b>		<b>1123.94</b>





**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
Exousia Worldwide Ministries

**On accounts for the year  
ended**

2022

**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:** 26/07/24

**Name:** Samantha Thompson

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

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Address: 83 Millard Road,

London

SE8 3GB

**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.