Charity Number: 1144750

WORD OF HOPE BIBLE CHURCH

TRUSTEES' REPORT
AND
FINANCIAL STATEMENTS FOR THE YEAR ENDED
31ST DECEMBER 2025

WORD OF HOPE BIBLE CHURCH
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31ST DECEMBER 2025

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WORD OF HOPE BIBLE CHURCH

CHARITY'S GENERAL INFORMATION
31ST DECEMBER 2025

Charity's General Information

BOARD OF TRUSTEES:

Pastor in Charge	Apostle Godspower Obamwonyi
	Rev (Mrs) Yejide Obamwonyi
	Ms Patience Enabulele
	Mrs Queen E Osahenomase Mugenzi
	Ms Uyiosa Catherine Enabulele

PRINCIPAL AND WORSHIP OFFICE:
The Venture Centre
491, Mill Street
Manchester M11 2AD

CHARITY REGISTERATION NUMBER: **1144750**

BANKERS:
Royal Bank of Scotland
St. Ann Street
Manchester M60 2SS

ACCOUNTANTS:
Richflo Accounting Services
4 Deeroak Close
Manchester
M18 8AF

WORD OF HOPE BIBLE CHURCH

TRUSTEES' REPORT FOR THE YEAR ENDED
31ST DECEMBER 2025

The Trustees of Word of Hope Bible Church (the charity) present their report and Financial Statement for the year ended 31st December 2025 which has been prepared in accordance with the Statement of Recommended Practice Accounting and Reporting (SORP) by Charities as revised in 2005

Structure , Governance , Constitution and Management:

The main objective of the charity is to advance and demonstrate the christian faith through practical means possible to members and people in the community. Word of Hope Bible Church is a Pentecostal Church for all nations. We believe in miracles and long to see God move in the life of people, saving all, healing all and giving all a testimony.

ii METHOD OF APPOINTMENT OR ELECTION OF TRUSTEES:

Management of the charity is the responsibility of the Trustees who are elected on basis of contribution they will make to the governance of the charity under the terms of the Trust Deed.

FINANCIAL PERFORMANCE AND REVIEW OF FUTURE ACTIVITIES:

During the year total income of **£146,958** and Expended Resources of **£175,699** was realised and expended. The income and Expenditure amount varies compared to earlier year of **£162,403** & **£144,564** There exist a deficit of **£28,742** this year compared to the previous year surplus of **£17,839**

INCOME & EXPENDITURE		2025 £	2024 £
TOTAL INCOMING RESOURCES:		146,958	162,403
GROSS INCOMING RESOURCES	7	**146,958**	**162,403**
TOTAL RESOURCES EXPENDED:	7	(175,699)	(144,564)
OPERATING SURPLUS/(DEFICIT)		**(28,742)**	**17,839**

STATEMENT OF TRUSTEES RESPONSIBILITY:

The charity's Trustees are responsible for the preparation of financial statements in compliance w requirements as to its form and contents under section 132(1) of the Charities Act 2011 and that independent examination is needed. In preparing these financial statements, Trustees are require

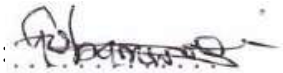
* select suitable accounting policies and then apply them consistently
* prepare the financial statements on the going concern basis unless it is inappropriate to
* the financial statements are prepared as required by law to give a true and fair view of the state affairs of the charity surplus or deficit for that period, and safeguard the assets of the charity.

INDEPENDENT EXAMINERS:

The Trustees appointed Richflo Accountants as its independent examiners.

This report was approved by the Trustees on 20th July,2026, and signed on their behalf by trustee:

Name of Trustee: **Apostle Godspower OBAMWONYI**

Signature: 

WORD OF HOPE BIBLE CHURCH
INDEPENDENT EXAMINER'S REPORT
31ST DECEMBER 2025

I have examined the financial statements, which comprises the financial activities, the Balance Sheet and the related Notes on pages 4 to 7 and the accounting policies of the Word of Hope Bible Church for the year ended 31st December 2025.

This report is made solely to the Charity,s Trustees are responsible for the preparation of the accounts. The Trustees consider audit is not required for this year under section 160(1) of the Charities Act 2011 and that an independent examination is needed.

Respective responsibilities of Trustees and Independent Examiner:
As described on page 4, the Trustees are responsible for the preparation of financial statements. It is my responsibility to carry out an independent examination of those financial statements and to issue a report based on that examination.

Scope Of examiner's Statement:
I conducted my examination in line with directions given by the Charity Commission under section 145(5) of the Charities Act 2011. An examination includes a review of accounting records kept by the charity and comparison of the financial statements with those records as well as explanations from the trustees concerning the records. The procedures undertaken do not provide all the evidence that would be required in an audit. Consequently no audit opinion is given and the report is limited to the statements below:

Independent examiners statement:
We, as independent examiner have the requisite ability and practical experience to carry out a competent examination of the accounts in accordance with section 145(1)(a) of the Charities Act 2011.

In connection with our examination, no matter has come to my attention:
i. Which gives me reasonable cause to believe in any material respect the requirements:
* to keep accounting records in accordance with section 130(1) of the Charities Act 2011, and
* to prepare financial statements which comply with the accounting requirements of section 132(1) of the Charities Act 2011, have not been met; or
ii. To which in our opinion, attention should be drawn in order to enable a proper understanding of the financial statements to have been prepared

Mr Richard Ogunyemi, ACA, MBA



Richflo Accounting Services
4 Deeroak Close
Manchester
M18 8AF

Date: 20th July,2026.

WORD OF HOPE BIBLE CHURCH
BALANCE SHEET
31ST DECEMBER 2025

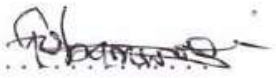
	NOTES		2025		2024
FIXED ASSETS			£		£
Tangible Assets	**3**		**10,709**		**10,778**
CURRENT ASSETS					
Debtors		87,333		97,628	
Cash at Bank		11,374		35,839	
		98,707		133,467	
CREDITORS: Short-term	**4**	(800)		(500)	
NET CURRENT ASSETS/(LIABILITIES)			97,907		132,967
CREDITORS: Long-term	**5**		(3,318)		(9,707)
TOTAL NET CURRENT ASSETS/(LIABILITIES)			**105,297**		**134,038**
RESERVES					
General Funds	**6**		105,297		134,038
			105,297		**134,038**

The trustees are satisfied that the charity is entitled to exemption from audit under section 160(1) of the Charities Act 2011 for the accounting period ended 31st December 2025.

The trustees acknowledge their responsibilities for:
(i) ensuring that the charitable company keeps accounting records which comply with sections 130 of the Charities Act 2011; and
(ii) preparing financial statements which give a true and fair view of the state of affairs of the charitable as at the end of the period in accordance with section 132(1) of the Charities Act 2011.

Approved by the Trustees on 20th July,2026, and signed on their behalf by the trustees:

Name of Trustee: **Apostle Godspower OBAMWONYI**

Signature: 

WORD OF HOPE BIBLE CHURCH
NOTES TO THE ACCOUNTS
31ST DECEMBER 2025

1. ACCOUNTING POLICIES

The financial statements have been prepared in accordance with applicable Financial Accounting Standards in United Kingdom with the application of FRSSE and the Statement of Recommended Practice Accounting and Reporting by Charities (SORP 2000 & 2005) as issued by the Charity Commission.

A summary of the principal accounting policies, which have been applied consistently is set out below:

(a) Basis of Preparation of Financial Stetements;

The financial statements are prepared under the historic cost convention and include the result of charity's operation, which are described in the Trustee's Report, all of which are continuing.

(b) Incoming Resources:

All incomes is credited to the Statement of Financial Activities on the earlier date of when they are received or when they are receivable.

(c) Restricted Funds:

Restricted funds are to be used for specific purposes within the objects of the charity. Expenditures which meet these specific criteria, will be matched with a fair allocation of management and support costs.

(d) Unrestricted Funds:

Unrestricted funds are donations, offerings and other incomes generated for the objects of the charity without further specific purposes and are available for general and public funds.

(e) Resources Expended:

Direct Charitable expenditure includes all expenditure incurred in direct pursuit of its charitable objectives. Governance expenditure includes all costs incurred which relates to the charitable and for administaration of the charity in compliance with constitutional and statutory requirements.

Tangible Fixed Assets and Depreciation:

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates in order to write off the cost of each assets, less their estimated residual value over its estimated useful life as follows:

Office Equipment	25% at reducing balance

2. EMPLOYEES:	**2025**	**2024**
Average number of employees during the period	**4**	**4**

WORD OF HOPE BIBLE CHURCH

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED

31ST DECEMBER 2025

					2025	2024
3.	**TANGIBLE FIXED ASSETS:**					
	COST / VALUATION:		Church Building	Office Equipments	**TOTAL £**	**TOTAL £**
	Opening Balance		10,500	4,102	**14,602**	14,602
	Additions in the year		0	0	**0**	0
	Closing Balance		10,500	**4,102**	**14,602**	**14,602**
	Depreciation					
	Opening Balance		0	3,824	**3,824**	3,685
	Charge for the period		0	70	**70**	139
	Closing Balance		**0**	**3,894**	**3,894**	**3,824**
	Net Book Value					
	Opening Balance		10,500	278	**10,778**	10,917
	Closing Balance		**10,500**	**209**	**10,709**	**10,778**
4	**CREDITORS: Amount Due Within 1 Year**					
	Professional fees				800	500
					800	**500**
5	**CREDITORS: Amount Due After 1 Year**					
	Credit Facilities & Loan				**3,318**	**9,707**
6	**RESERVES**: Movements in Charity funds:					
	Opening Balance for the Year				134,038	116,200
	Surplus/(Deficit) for the Year	**7**			(28,742)	17,839
	Closing Balance				**105,297**	**134,038**

WORD OF HOPE BIBLE CHURCH

STATEMENT OF FINANCIAL ACTIVITIES

31ST DECEMBER 2025

7. STATEMENT OF FUNDS

	Notes	2025	2024
		£	£
Incoming Resources	8	146,958	162,403
Total Expenditure	9 & 10	(175,699)	(144,564)
NET SURPLUS/(DEFICIT) FOR THE PERIOD		**(28,742)**	**17,839**

	Restricted Funds	Unrestricted Funds	TOTAL Funds	TOTAL Funds
8. INCOMING RESOURCES:		**£**	**£**	**£**
Tithe	0	49,829	49,829	34,860
Offering	0	7,750	7,750	6,455
Thanksgivings	0	42,991	42,991	96,016
Harvest	0	18,211	18,211	0
Seed Faith	0	5,390	5,390	0
Gift Aids	0	22,634	22,634	25,038
Interest	0	152	152	33
TOTAL INCOMING RESOURCES:	**0**	**146,958**	**146,958**	**162,403**
9. EXPENDITURE - CHARITABLE ACTIVITIES				
FRAC MISSION USA	0	35,651	35,651	46,799
BOOK LUNCH DONATION	0	0	0	300
MISSIONARY	0	5,425	5,425	4,325
WELFARE FEEDING	0	4,213	4,213	0
WELFARE LOAN	0	0	0	1,800
APS PATRICIA WELFARE AID	0	2,423	2,423	0
GIFT AID SUPPORT	0	0	0	224
WOHBC DELEWARE CHURCH HALL	0	36,432	36,432	26,814
WOHBC LIBERIA CHURCH	0	18,500	18,500	4,780
APGO OUTREACH SUPPORT	0	23,090	23,090	0
TOTAL	**0**	**125,732**	**125,732**	**85,042**
10. RESOURCES EXPENDED:				
Salaries & Pension	0	30,906	30,906	41,581
PAYE Tax & NICs	0	4,744	4,744	3,556
Rent	0	12,000	12,000	12,000
Insurance Premium	0	389	389	764
Telephone Charges	0	408	408	360
Subscription	0	0	0	120
Utility Bills	0	450	450	202
Sundry Expenses	0	200	200	0
Depreciation of Tangible Assets	0	70	70	139
Accountancy & Payroll Fees	0	800	800	800
TOTAL	**0**	**49,967**	**49,967**	**59,522**