REGISTERED CHARITY NUMBER: 1146816

THE RHEMA PENTECOSTAL CHURCH

REPORT AND FINANCIAL STATEMENT FOR THE (UNAUDITED)

YEAR ENDED 31ST DECEMBER 2025

Allen & Co
Suite 20, Rosehill Business Centre
Normanton Road
Derby
DE23 6RH

THE RHEMA PENTECOSTAL CHURCH

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THE RHEMA PENTECOSTAL CHURCH

REFERENCE AND ADMINISTRATION DETAILS

Registered Charity Number:	**1146816**
Registered Office:	**Unit E, Bateman Court** **Bateman Street** **Derby** **DE23 8JQ**
Trustees:	**Deaconess Oneday Muchena** **Reverend Maida Banda** **Akosua Rachael Ampofowah Owusu**
Accountants:	**Allen & Co** **Suite 20, Rosehill Business Centre** **Normanton Road** **Derby** **DE23 6RH**

THE RHEMA PENTECOSTAL CHURCH-UK

Trustees' Annual Report

For the Year Ended 31 December 2025

Constitution and Objectives

The Rhema Pentecostal Church-UK is a registered charity established for the advancement of the Christian faith and for other charitable purposes that benefit the public. The charity continues to provide religious, educational, welfare, and community support activities that promote social inclusion, wellbeing, and relief of poverty within the United Kingdom.

Our Vision

Our vision is to advance the Christian faith through worship, discipleship, evangelism, pastoral care, and practical support for individuals and families experiencing hardship. We seek to demonstrate God's love through both spiritual ministry and community action.

Achievements and Activities During the Year

Worship, Prayer and Discipleship

Throughout the year, the Church continued to hold regular worship services, prayer meetings, Bible studies, fasting programmes, and discipleship classes. These activities provided opportunities for spiritual growth, pastoral care, leadership development, and Christian education for both members and visitors within our community.

The Church continued its Wednesday Bible Studies and Saturday Discipleship Programmes, helping people deepen their understanding of the Christian faith and develop stronger personal relationships with God.

Counselling, Guidance and Pastoral Care

The Church leadership continued to provide counselling, pastoral support, mentoring, and practical advice to individuals and families facing challenges including family difficulties, mental health concerns, loneliness, bereavement, unemployment, and settlement issues.

Regular support was provided to both church members and members of the wider community regardless of faith background.

Welfare and Food Bank Support

One of the charity's major achievements during the year was the continued operation of its community welfare support programme.

Food bank collections and distributions were carried out up to five times each week. Food parcels, household essentials, and emergency supplies were collected and delivered directly to vulnerable individuals and families experiencing financial hardship.

Support was provided to:

- Low-income households.
- Families affected by the cost-of-living crisis.
- Asylum seekers.
- Refugees.
- International students experiencing financial difficulties.
- Migrant workers and newly arrived families.
- Individuals with no recourse to public funds.

This practical support helped alleviate hardship and provided essential assistance to many beneficiaries within Derby, the Midlands, and surrounding communities.

Support for Asylum Seekers, Refugees and Migrants

During the year, the Church continued to welcome and support asylum seekers, refugees, migrant workers, and newly arrived residents.

Assistance included:

- Settlement and integration support.
- Signposting to local services.
- Food and welfare aid.
- Emotional and spiritual support.
- Help with understanding local systems and accessing community resources.
- Visa and immigration related support where appropriate.

The Church remained committed to promoting community cohesion and reducing isolation among vulnerable migrants.

Women's Ministry

The Women of Destiny Ministry continued its work of encouraging, equipping, and supporting women of all ages.

Activities included prayer meetings, fellowship gatherings, Bible studies, mentoring, wellbeing discussions, and awareness retreat programmes providing a safe space for women to express themselves addressing issues such as mental health, family wellbeing, healthy relationships, and personal development.

The ministry also provided practical and emotional support to women experiencing difficult life circumstances.

Men's Ministry

The Men of ExcellenceMinistry continued its monthly fellowship meetings focused on spiritual growth, accountability, leadership development, family wellbeing, and community service.

The ministry encouraged men to become positive role models within their families, churches, and communities through prayer, biblical teaching, and practical support activities.

Youth Ministry

The Youth and Young Adult Ministry organised activities aimed at supporting the spiritual, educational, and personal development of young people.

Young people participated in educational sessions, discipleship activities, awareness programmes, fellowship events, and community engagement opportunities.

Special emphasis was placed on promoting positive life choices and helping young people avoid involvement in anti-social behaviour and other harmful influences.

Children's Ministry

The Judah Generation Children's Ministry continued to provide Bible teaching, worship activities, prayer support, and age appropriate appropriate Christian education.

Regular engagement with parents helped strengthen family involvement and ensure children remained connected with church activities and spiritual development.

Community Outreach and Evangelism

The Church carried out evangelistic and community outreach programmes throughout the year.

These activities involved sharing the Christian faith while also identifying opportunities to provide practical assistance to individuals and families in need. Through these programmes, many people received encouragement, support, prayer, and access to welfare services.

Conferences, Training and Community Development

The Church organised and supported conferences, seminars, workshops, training sessions bringing awareness of safeguarding and leadership development initiatives.

These programmes focused on strengthening faith, promoting healthy family relationships, improving community wellbeing, and equipping volunteers and leaders for effective service.

Public Benefit

The Trustees have paid due regard to the Charity Commission's guidance on public benefit.

The charity provides public benefit through:

- Advancement of religion.
- Relief of poverty.
- Food bank services.
- Welfare and emergency support.
- Support for asylum seekers, refugees, students and migrant families.
- Counselling and pastoral care.
- Youth and children's development programmes.
- Community cohesion and integration activities.
- Volunteer opportunities and community engagement.

Financial Review

The charity received total incoming resources of **£259,759.32** during the year and expended **£247,092.93** in carrying out its charitable objectives. The charity ended the year with reserves of **£12,666.39**. Funds were used to support ministry activities, welfare programmes, food bank operations, charitable giving, community outreach, pastoral care, training, and operational costs.

Future Plans

During the coming year the charity intends to:

- Expand food bank collections and deliveries.
- Increase support for asylum seekers, refugees, international students, and migrant workers.
- Strengthen youth and children's programmes.
- Develop additional welfare and community support projects.
- Continue discipleship, evangelism, and leadership training activities.
- Increase volunteer participation in community outreach programmes.

Approval

This report was approved by the Board of Trustees and signed on its behalf by:



Dr Kwasi Owusu
Presiding ArchBishop

THE RHEMA PENTECOSTAL CHURCH

Independent Examiner's Report
To the Trustees

I report on the accounts of the church for the year ended 31st December 2025 set out on the following pages which have been prepared on the basis of their accounting policies shown in the corresponding pages.

Respective responsibilities of trustees and examiner

The trustees of the church are responsible for the preparation of the accounts: they consider that the audit requirement under section 43(2) of the charities Act 1993 (the 1993 Act), does not apply. It is my responsibility to:

Examine the accounts under section 43(3) of the 1993 Act.
Follow the procedures laid down in the General Directions given by the Charity Commissions made under section 43(7)(b) of the 1993 Act.
State whether particular matters have come to my attention.

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the church and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently i do not express and audit opinion on the view given by the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention:

(1) Which gives me reasonable cause to believe that, in any material aspect, the trustees have not met reasonable requirements to ensure that:
    - Proper accounting records are kept (in accordance with section 41 of the Act)
    - Accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act: or
(2) To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

L Allen ACPA
Allen & Co
Suite 20, Rosehill Business Centre
Normanton Road
Derby
DE23 6RH

Statement of financial activities for the year ended 31st December 2025
Incorporating the Income and Expenditure Account

	Note		2025
			£
Balance B/F as at 01/01/2025 - HSBC Bank			1487
Income Resources			
Income resources Bank			
Voluntary contributions	(2)	174039	
Other Income		60403	234442
Income resources Cash			23830
Total Incoming Resources			**259759**
Resources expended			
Migrant Worker Support			17550
Office Supplies			3750
Utilities			3420
Conference & Evangelism			5860
Children Ministry			3220
Women Ministry			3700
Men Ministry			2100
Bank Charges			198
Church Premises / Rent			24000
TAPAC			1850

Insurance	919
Youth/ Young Adult	2595
Bereavement	8575
Charitable Activities	12000
Outreach Ministry Expense	4234
Church Trips	3600
Church Car Expenses	3770
Minister Honorarium	4700
Admin & Hospitality	4770
Telephone, Internet & Web	2068
Training	3125
Charitable Donations & Welfare	3800
Salaries & Wages, Tax and N.I	112199
Website Maintenance & Media	1368
Music Department	5210
Legal/ Professional/ Subscriptions/ DBS	810
Travel & Accommodation	6800
Debt	901
Depreciation of Fixed Assets	67
Total Resources expended	**247159**
Net incoming/ (outgoing) resources	**12600**

There were no recognised gains or losses in the year. All activities derive from continuing operations.

Balance Sheet as at 31st December 2025

	Note		2025 £
Fixed Assets			
Tangible Assets		(3)	198
Current Assets			
Bank	12667		
Cash	---		
	12667		
Creditors			
Other	6186		
Amount falling after one year	(4) 4325		
	10511		
Net Current Assets			2156
Net Assets			2354
Represented by:			
Reserves	(10246)		
Net Profit	12600		2354

The financial statements were approved by the Trustees on 4th November 2026 and signed on their behalf by:

Bishop Kwasi Owusu **Trustee**

Reverend Maida Banda **Trustee**

Notes to the financial statements for the year ended 31st December 2025

1. Accounting Policies

(a) Accounting basis

These accounts have been prepared on the receipts and payments basis under section 42(3) of the charities Act 1993 ad the statement of Recommended Practice on Accounting by Charities published in March 2008. The adoption of the revised SORP has resulted in reclassification of some items.

(b) Incoming resources i) Voluntary income

Voluntary income is received by way of Tithes offerings, donations and gifts and is included in full in the Statement of Financial Activities when receivable.

(c) Resources expended

All expenditure is accounted for on an accruals basis.

(d) Fixed Assets and depreciation

Fixed assets are included at cost. Depreciation is provided at rates calculated to write off the cost of each asset over its expected useful life using the reducing balance method.

Motor Vehicle - 25%

Equipments & Instruments 25%

(e) Cash Flow

The church has taken advantage of the exemptions in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small church.

2. Incoming resources from generated funds

	2025 £
Income from Voluntary Contributions	174039

3. Tangible fixed assets

	Fixtures & Fittings £	Total £
Cost @ 01/01/2025	8384	8384
Depreciation @ 01/01/2025	8119	8119
for year	67	67
	8186	8186
Net book Value @ 31/12/2025	198	198

Notes to the financial statements for the year ended 31st December 2025

4. Creditors- amounts falling due after one year 2025 £

Loan	
	4,325
	4,325

5. Financial Commitments

Capital Commitments
The Church had no capital commitments as at 31st December 2025.

Operating lease commitments
The church had an operating lease commitment as at 31st December 2025.