Registered number
08178227

Charity Number 1149970

Omega Fire Ministries (Limited by Guarantee)

Report and Accounts

31 August 2025

Omega Fire Ministries (Limited by Guarantee)
Report and accounts
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Omega Fire Ministries (Limited by Guarantee)
Company Information

Directors
Esther Oghenekevbe Onojedje
Dr Mkpang Coco - Bassey
Oyeniyi Oyewole

Accountants
EDWARD CONSULTING LIMITED
Fifth Floor Room 12, City Gate House
246-250 Romford Road
London
E7 9HZ

Registered office
86 Hatfield Road
Dagenham
Essex
RM9 6JS

Registered number
08178227

Charity number
1149970

Omega Fire Ministries (Limited by Guarantee)
Registered number: 8178227
Charity Reg. 1149970
Trustees' Report

The Trustees present their report and accounts for the year ended 31 August 2025.

Principal activities
The company's principal activity during the year continued to be education and promotion of christian values and preaching the Gospel

Trustees
The following persons served as trustees during the year:
The trustees are guarantors for the company in the event of winding up, to a maximum of £1 each.

Esther Oghenekevbe Onojedje
Dr Mkpang Coco - Bassey
Oyeniyi Oyewole

Directors' responsibilities
The trustees are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year.
Under that law the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice.(United Kingdom Accounting Standards and applicable law)
Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period.
In preparing these accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business

The directors are responsible for keeping adequate accounting records that are sufficient to show and and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Each person who was a director at the time this report was approved confirms that:
- so far as he is aware, there is no relevant audit information of which the company's auditor is unaware; and
- he has taken all the steps that he ought to have taken as a director in order to make himself of any relevant audit information and to establish that the company's auditor is aware of relevant information.

Structure , governance and management
The charity is controlled by its governing document, a deed of trust and constitutes an limited company limited by guarantee as defined by the companies act of 2006.

Risk management
The trustees have a duty to identify and review the risks to which the charity is exposed and ensure appropirate controls are in place to provide reasonable assurance against fraud and error.

Financial review
The income for the charity for the year ended 31 August 2025 totalled £74,003.

Reserve policy
It is the policy of the charity to maintain unrestricted funds which are the reservesof the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throught the year.

This report was approved by the trustees on 14 October 2026 and signed on its behalf.

Trustee

Omega Fire Ministries (Limited by Guarantee)
Profit and Loss Account
for the year ended 31 August 2025

	2025 £
Turnover	74,003
Cost of sales	(16,840)
Gross profit	57,163
Administrative expenses	(58,670)
Operating loss	(1,507)
Loss before taxation	(1,507)
Tax on loss	-
Loss for the financial year	(1,507)

Omega Fire Ministries (Limited by Guarantee)
Registered number: 08178227
Balance Sheet
as at 31 August 2025

	Notes		2025 £
Fixed assets			
Tangible assets	3		8,063
Current assets			
Cash at bank and in hand		6,479	
Creditors: amounts falling due within one year	4	(4,050)	
Net current assets			2,429
Total assets less current liabilities			10,492
Creditors: amounts falling due after more than one year	5		(6,282)
Net assets			4,210
Capital and reserves			
Profit and loss account			4,210
Shareholders' funds			4,210

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Esther Oghenekevbe Onojedje
Director
Approved by the board on 14 October 2026

Omega Fire Ministries (Limited by Guarantee)
Notes to the Accounts
for the year ended 31 August 2025

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Intangible fixed assets

Intangible fixed assets are measured at cost less accumulative amortisation and any accumulative impairment losses.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Plant and machinery	over 5 years
Fixtures, fittings, tools and equipment	over 5 years

2 Employees

	2025 Number
Average number of persons employed by the company	0

3 Tangible fixed assets

	Plant and machinery etc £	Office Equipment £	Total £
Cost			
At 1 September 2024	15,769	4,770	20,539
At 31 August 2025	15,769	4,770	20,539
Depreciation			
At 1 September 2024	8,458	1,750	10,208

Charge for the year	1,605	663	2,268
At 31 August 2025	10,063	2,413	12,476
Net book value			
At 31 August 2025	5,706	2,357	8,063
At 31 August 2024	7,311	3,020	10,331

4 Creditors: amounts falling due within one year

	2025 £
Trade creditors	4,050

5 Creditors: amounts falling due after one year

	2025 £
Bank loans	6,282

6 Other information

Omega Fire Ministries (Limited by Guarantee) is a private company limited by shares and incorporated in England. Its registered office is:
86 Hatfield Road
Dagenham
Essex
RM9 6JS

Omega Fire Ministries (Limited by Guarantee)
Detailed profit and loss account
for the year ended 31 August 2025
This schedule does not form part of the statutory accounts

	2025 £
Sales	
Sales	74,003
Cost of sales	
Charitable work	7,220
Other direct costs	9,620
	16,840
Administrative expenses	
Employee costs:	
Welfare	2,700
Travel and subsistence	13,786
	16,486
Premises costs:	
Rent	25,234
	25,234
General administrative expenses:	
Telephone and internet	1,393
Bank charges	336
Repairs and maintenance	3,000
Depreciation	2,268
Donation	1,500
	8,497
Legal and professional costs:	
Accountancy fees	1,300
Honorarium	4,240
Management fees	2,377
Other legal and professional	536
	8,453
	58,670