CHARISMATIC PRAYER MINISTRY

(A CHARITABLE INCORPORATED ORGANISATION)

ANNUAL REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st December, 2025

CHARITY REGISTRATION NUMBER: 1159403

116 Sunbeam Studios
Sunbeam Street
Wolverhampton
WV2 4PF

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COMPANY INFORMATION

CHARITY REGISTRATION NO:	1159403
TRUSTEES:	Mr P Pinkrah Mr A. Nartey Mr.S.O.Ackaah
GOVERNING DOCUMENT:	Memorandum & Articles of Association incorporated on the 28TH November 2014.
PLACE OF WORSHIP:	Studio 116 Sunbeam Studios Sunbeam Street Blackhall Wolverhampton West Midlands WV2 4PF

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DIRECTORS' REPORT

The Board present their annual report and independently reviewed Financial Statements for the year ended 31st December, 2025.

The organisation secured full charity registration on 28th November 2014.

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity is constituted as a Charitable Incorporated Organisation. The Trustees deem that the company is not subject to Corporation Tax.

Governing document: Constitution & Charitable Trust Deed of Association under the name "Charismatic Prayer Ministry". This name was changed from "Triumphant Charismatic Prayer Ministry (TCPM)" on 26 November 2016 by special resolution. The trustees all provide their services free of charge. They have a wide range of skills and experience in Christian ministry, and management in the public, private and voluntary sectors.

The trustees set the overall policy and direction of the Charitable Company.

OBJECTS AND ACTIVITY

The principal object of CPM is:

(a) the proclamation and furtherance of the Gospel of Jesus Christ our Lord and the preaching and teaching of the Word of God in accordance with the Essential Doctrines and Articles of Belief set forth in the Schedule hereto;
(b) the promotion of the general education of children of primary and secondary school age and in particular the education and nurturing of such children in Christian principles and standards.

All activities of the charity are for public benefit.

ACTIVITIES FOR CARRYING OUT OBJECTIVES

- Weekly worship services and prayer meetings.
- Youth and Children's Activities – Organising youth clubs, mentoring, educational support,
- Counselling and Pastoral Care – Offering spiritual guidance, family support, marriage counselling, and emotional support.
- Charitable Activities – Helping vulnerable individuals, elderly people, disadvantaged families, and people experiencing homelessness.

- Sharing religious beliefs through outreach programmes, conferences, and community event
- Educational and Skills Development – Providing tutoring, mentoring, training, and personal development programmes.

ACHIEVEMENTS AND PERFORMANCE

Charismatic Prayer Ministry is committed to improving lives through practical support, education, skills development, and community outreach. During the reporting period, the Ministry supported homeless families by providing essential items such as food and clothing, helping to address their immediate needs and promote their dignity and wellbeing. The Ministry also provided English and Mathematics tutoring to students, supporting their learning and preparation for GCSE examinations. The students achieved grades 5 and 6, demonstrating positive academic progress and creating opportunities for further education and future employment. In addition, Charismatic Prayer Ministry encouraged young people to develop their talents by providing opportunities to learn musical instruments, including the keyboard and bass guitar. This initiative promotes creativity, confidence, discipline, and personal development. Through these activities, the Ministry continues to make a positive contribution to the community by supporting vulnerable families, promoting educational achievement, and empowering young people. Looking ahead, the Ministry aims to expand its activities, reach more people in need, and develop partnerships that will strengthen its community support programmes.

Conclusion :

Charismatic Prayer Ministry remains committed to making a meaningful difference in people's lives through compassion, education, and practical support, working towards a stronger and more empowered community.

The previous annual report stated that, following concerns about the long- term Sustainability of the organisation, a decision has been made for CPM to cease operating in September 2024, with its congregants to be absorbed into ICGC. However, this proposed transition was not implemented as anticipated. CPM has continued to operate under its existing ministry structure beyond September 2024.

The trustees acknowledge the difference between the intention recorded in the previous report and the actual position. The trustees will review the organisation’s future direction, its governance arrangements and its long- term sustainability, and will record any decisions formally in accordance with the charity’s governing document and applicable legal requirements.

The organisation’s current position and any future changes will be accurately reflected in subsequent reports.

FUNDING AND FINANCE REVIEW

The charitable organisation was funded purely from contributions and donations from its members and these funds are retained in a UK bank.

RISK MANAGEMENT

The trustees have assessed the major risks to which the charitable company is exposed, in particular those related to operations and finances and are satisfied that systems are in place to mitigate our exposure to these major risks.

STATEMENT OF DIRECTORS' RESPONSIBILITIES

The directors are required under UK Company law to prepare financial statements for each financial year, which give a true and fair view of the company's financial activities during the year and of its financial position at the end of the year. In preparing those financial statements, the directors are required to:

a) select suitable accounting policies and apply them consistently;
b) make judgements and estimates that are reasonable and prudent;
c) state whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements;
d) prepare the financial statements on a going concern basis unless it is inappropriate to presume that the company will continue in operation.

The directors are responsible for keeping accounting records, which disclose with reasonable accuracy the financial position of the company and which enable them to ensure that the financial statements comply with applicable law and regulations. 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. The directors have identified the major risks to which the charity are exposed and have put adopted suitable mechanisms to manage those risks.

This report has been prepared in accordance with the special provisions of the Companies Act 2006 relating to small companies.

APPROVAL

This report was approved by the directors on 28th October 2025,

and signed on their behalf by: ……P. Pinkrah…… …..

Mr Pau Pinkrah, Trustee

CHARISMATIC PRAYER MINISTRY

ACCOUNTS FOR THE YEAR ENDED31ST DECEMBER 2025

1. Receipts and Payments Account (General Purpose Fund)

	£
Income Receipts	2025
Donations	5517
Interest	0
	5517
Direct Charitable Expenditure	
Rent	**4620**
Utilities	**534**
Welfare and Hospitality	**500**
Refreshment	**200**
Mission and Outreach	**500**
Other Expenditure	**150**
Total Payments	**6404**

Net Receipts at the end of the year	-887
TOTAL FUNDS	1000
Cash Fund at start of the year	113

Balance Sheet as at 31st December 2025

2025

Cash Funds	Unrested Fund £
Bank	113
Total cash Fund	**113**

Asset Retained for Charity own used

Instruments	3000
Equipment	2000
Liabilities	0

For the year ending 31st December, 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.

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.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The accounts was prepared and approved by the Trustees on 28th October 2028

P. Pinkrah

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Mr Paul Pinkrah, Trustee