Charity registration number: 1163950

MOUNTAIN OF FIRE AND MIRACLES MINISTRIES SHALOM ASSEMBLY
TRUSTEES' REPORT AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2025

MOUNTAIN OF FIRE AND MIRACLES MINISTRIES SHALOM ASSEMBLY
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The trustees present their report and the financial statements for the year ended 31 December 2025.

Objectives and Activities

Aims and Objectives

The objectives of the Church as set out in the Declaration of Trust are:-

(a) The advancement of Christian Faith in the United Kingdom

The primary purpose of the Charity is the advancement of the Christian religion. This is pursued through a range of activities aimed at promoting awareness and understanding of the Christian faith, including worship services, Christian meetings, seminars, crusades, evangelism, and counselling.

(b) The relief of persons who are in conditions of need, hardship, or distress or who are aged sick, in the United Kingdom.
In addition to its spiritual mission, the Charity is also committed to preventing and relieving poverty, particularly among the young and the elderly, as part of its broader public benefit objectives.

Our missionary work and outreach extend beyond welfare support, hospital visits, and evangelism. We actively promote cultural and community engagement through services such as free counselling, advice sessions, and access to a dedicated prayer line. These activities are open to both Christians and non- Christians, reflecting our commitment to inclusivity and ensuring that our doors remain open to all members of the community.

Significant Activities

In fulfilling its mission to advance the Christian faith, the Charity provides a meaningful platform for members of the community to live out their beliefs through:

• Worship and prayer, fostering spiritual growth and encouraging the practice of Gospel of Jesus Christ teachings
• The provision of pastoral care, offering guidance, support, and religious services
• Active missionary and outreach work, extending the message of faith and compassion to the wider public

Public Benefit

Theological education; evangelical training; counseling, sponsoring of programmes for the relief of neglected, poor and the elderly; publications distributions of books, audio, and video tapes.

The trustees confirm that they have complied with the requirements of Section 17 of the Charities Act 2011 to have due regard to the Charity Commission’s guidance on public benefit.

Volunteers

Our volunteers remain the backbone of the Charity, consistently demonstrating exceptional dedication and commitment to our mission. Their selfless service is a true reflection of their belief in the values we uphold. To support and protect them, MFM Goshen Assembly has implemented a comprehensive Health and Safety Policy, along with detailed procedures to ensure their ongoing well-being and safety in all aspects of
their involvement.

Review of Activities

The Charity seeks to further enhance public benefit by interacting more with the local community where we operate through charitable giving, outreach programmes, support for community initiatives, and other social-related programmes.

Achievements and Performance

Main Achievements

Achievements against objectives

The trustees are pleased to report that the Church continued to be successful spiritually by ministering to many people.

During the year the church was involved in various evangelical outreach programs all aimed at achieving its principal activities.

Financial Review

Going Concern

The Trustees have a reasonable expectation that the Charity has sufficient resources to continue its operations for the foreseeable future. Accordingly, they have adopted the going concern basis in preparing the financial statements. Further information on the application of the going concern assumption is provided in the accounting policies section of these financial statements.

Structure, Governance and Management

Governing Document

Mountain of Fire and Miracles Ministries Shalom Assembly was registered as a charity on 13 October, 2015. The governing document is the Constitution, dated 13 October, 2015. The main objective of the Charity which the Charity was to further the advancement of the Christian religion through Christian meetings, seminars, conventions, crusades, theological education, evangelical training, counselling, and sponsoring of poverty-elevating programs for both poor and neglected, young and old, publications and distributions of books, audio and video materials.

Trustee Selection Methods

The management of the Charity is the responsibility of the Trustees, who are elected and co-opted under the terms of the Constitution as a Charitable Incorporated Organisation. All Trustees give their time freely, and no Trustee receives any remuneration during the year.

Reference and Administrative Details

Trustees

Mr Olalekan Loremikan - Chair
Mr Emmanuel Okechukwu Amako
Mrs Bola Aderogba
Mrs Folashade Mobadeji Abisogun
Mr Adebayo Afolabi Kolawole-Olutade

Charity Number

1163950

Principal Address

First Floor, Unimix House
Abbey Road Park Royal
London
NW10 7TR

Independent Examiner

Afolabi Abimbola AFA
FKAY SOLUTIONS
Suite F6, Wood Street Business Centre
195 Wood Street
London
E17 3NU

Bankers

Tsb Bank
Mitcheldean
Po Box 453
GL14 9LR

Statement of Trustees' Responsibilities

The trustees are responsible for preparing the Trustees' Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing the financial statements the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgments and accounting estimates that are reasonable and prudent; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping adequate accounting records which disclose with reasonable accuracy at anytime the financial position of the charity and to enable them to ensure that the accounts comply with the Charities Act 2011, the Charities (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the charity's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

The trustees' report was approved by the board of trustees and signed on its behalf by:

Mr Olalekan Loremikan

Trustee
19/10/2026

MOUNTAIN OF FIRE AND MIRACLES MINISTRIES SHALOM ASSEMBLY
Independent Examiner's Report to the Trustees of MOUNTAIN OF FIRE AND MIRACLES MINISTRIES SHALOM ASSEMBLY
For The Year Ended 31 December 2025

I report to the trustees on my examination of the accounts of MOUNTAIN OF FIRE AND MIRACLES MINISTRIES SHALOM ASSEMBLY (the Trust) for the year ended 31 December 2025.

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 in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and contents of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Afolabi Abimbola AFA

19/10/2026
FKAY SOLUTIONS
Suite F6, Wood Street Business Centre
195 Wood Street
London
E17 3NU

MOUNTAIN OF FIRE AND MIRACLES MINISTRIES SHALOM ASSEMBLY
Statement of Financial Activities
For The Year Ended 31 December 2025

	Notes	2025 Unrestricted funds £	2024 Unrestricted funds £
INCOME AND ENDOWMENTS FROM:			
Donations and legacies	**4**	75,013	105,249
EXPENDITURE ON:			
Raising funds	**5**	(83,609)	(86,597)
NET (EXPENDITURE)/INCOME		(8,596)	18,652
NET MOVEMENT IN FUNDS		(8,596)	18,652
RECONCILIATION OF FUNDS:			
Total funds brought forward		172,974	154,322
TOTAL FUNDS CARRIED FORWARD	**9**	164,378	172,974

The notes on pages 8 to 11 form part of these financial statements.

MOUNTAIN OF FIRE AND MIRACLES MINISTRIES SHALOM ASSEMBLY
Statement of Financial Position
As At 31 December 2025

	Notes	2025 Unrestricted funds £	2024 Total funds £
CURRENT ASSETS			
Cash at bank and in hand		165,178	173,924
		165,178	173,924
Creditors: Amounts Falling Due Within One Year	**8**	(800)	(950)
NET CURRENT ASSETS (LIABILITIES)		164,378	172,974
TOTAL ASSETS LESS CURRENT LIABILITIES		164,378	172,974
NET ASSETS		164,378	172,974
FUNDS OF THE CHARITY			
Unrestricted Funds		164,378	172,974
TOTAL FUNDS	**9**	164,378	172,974

On behalf of the board

Mr Olalekan Loremikan

Trustee
19/10/2026

The notes on pages 8 to 11 form part of these financial statements.

1. General Information

MOUNTAIN OF FIRE AND MIRACLES MINISTRIES SHALOM ASSEMBLY is a charitable incorporated organisation registered with the Charity Commission, registered charity number 1163950. The principal address is First Floor, Unimix House , Abbey Road Park Royal, London, NW10 7TR.

2. Statement of Compliance

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)", Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Charities Act 2011.

3. Accounting Policies

3.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention.

The charity is a Public Benefit Entity as defined by FRS 102.

3.2. Fund Accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Designated funds comprise unrestricted funds that have been set aside by the trustees for a specific purpose.

Restricted funds are to be used for specific purposes as laid down by the donor.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

3.3. Incoming Resources

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Legacies are recognised as income at the earliest of the following: when the charity is notified that probate has been granted, when the estate has been finalised and the executor(s) have confirmed that distribution will be made, or when funds are received. A legacy is only deemed probable when its value can be reliably estimated and the charity has received confirmation from the executor(s) of their intention to distribute. If the charity is aware of a legacy or probate has been granted but the criteria for income recognition are not yet met, the legacy is disclosed as a contingent asset if it is material.

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3.3. **Incoming Resources - continued**

Gifts in kind donated for distribution are recognised as income at their estimated value when they are distributed to the projects. Items donated for resale are recognised as income at the point of sale. Donated facilities are included at their estimated value to the charity, provided this value can be measured and a third party bears the cost. The value of services provided by volunteers is not included in the financial statements.

3.4. **Resources Expended**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

3.5. **Cash and Cash Equivalents**

Cash and cash equivalents are basic financial assets and include cash in hand and deposits held at call with banks, other short-term highly liquid investments that mature in no more than three months from the date of acquisition and are readily convertible to a known amount of cash with insignificant risk of change in value, and bank overdrafts.

4. **Income from Donations and Legacies**

	2025 Unrestricted funds	**2024 Unrestricted funds**
	£	**£**
Donations and gifts	75,013	105,249

5. **Analysis of Expenditure**

	Activities undertaken directly	**Support costs** (see note 6)	**2025 Total**
	£	**£**	**£**
Raising funds	23,200	60,409	83,609

	Activities undertaken directly	Support costs (see note 6)	2024 Total
	£	£	£
Raising funds	26,050	60,547	86,597

6. **Support Costs**

	2025 Raising funds	2024 Raising funds
	£	£
Employee costs	3,286	5,285
Premises expenses	52,086	49,388
General administration	4,237	5,074
Governance costs	800	800
	60,409	60,547

7. **Average Number of Employees**

Average number of employees during the year was: NIL (2024: NIL)

8. **Creditors: Amounts Falling Due Within One Year**

	2025	2024
	£	£
Other creditors	800	950

9. **Movement in Funds**

	As at 1 January 2025	Income	Expenditure	As at 31 December 2025
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	172,974	75,013	(83,609)	164,378
Total funds	172,974	75,013	(83,609)	164,378

	As at 1 January 2024	Income	Expenditure	As at 31 December 2024
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	154,322	105,249	(86,597)	172,974
Total funds	154,322	105,249	(86,597)	172,974

10. **Transactions with Trustees**

During the year the expenses reimbursed to the trustees or paid directly to third parties were as follows:

	2025	2024
	£	£

11. **Related Party Disclosures**

MOUNTAIN OF FIRE AND MIRACLES MINISTRIES SHALOM ASSEMBLY
Detailed Statement of Financial Activities
For The Year Ended 31 December 2025

	2025 Total funds £	2024 Total funds £
INCOME AND ENDOWMENTS FROM:		
Donations and legacies		
Donations and gifts	75,013	105,249
	75,013	105,249
	75,013	105,249
EXPENDITURE ON:		
Raising funds		
Wages and salaries	(23,158)	(25,734)
Travel and subsistence expenses	(42)	(316)
Welfare	(3,286)	(5,285)
Rent	(47,700)	(44,533)
Other premises & storage costs	(4,386)	(4,855)
Insurance	-	(572)
Conferences and events	(2,187)	(1,262)
General expenses	(921)	(1,350)
Telecommunications and data costs	-	(128)
Ministry expenses	(1,129)	(1,762)
Accountancy fees	(800)	(800)
	(83,609)	(86,597)
	(83,609)	(86,597)
NET (EXPENDITURE)/INCOME	(8,596)	18,652