DOMINION POWER MINISTRIES
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2026

Company Reg. No 06878702

Charity Reg. No 1165111

LONDON ACCOUNTANCY PRACTICE
SOJOURNER TRUTH COMMUNITY CENTRE
161 SUMNER ROAD
LONDON SE15 6JL.

DOMINION POWER MINISTRIES
(A CHARITY AND COMPANY LIMITED BY GUARANTEE)
REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2026

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DOMINION POWER MINISTRIES
(A CHARITY AND COMPANY LIMITED BU GUARENTEE)
ADMINISTRATIVE INFORMATION
AS AT 31 MARCH 2026

GOVERNING DOCUMENT	Dominion Power Ministries is an incorporated organisation governed by the Companies Act 2006 as a company limited by guarantee with the Company Number 06878702 and Charity Number 1165111.
DIRECTORS AND TRUSTEES	Mr Uzochukwu Nwoke.....Chairperson Annie Koue ....Secretary/Treasurer Iheanacho Lloyd Mbadugha.....Member Juliet Chioma Komara.....Member
REGISTERED OFFICE	24 Hill Side Gardens Hill Side Road Brixton London SW2 3HJ
BANKERS	HSBC Plc 47 Rye Lane London SE15 5ET
INDEPENDENT EXAMINER	London Accountancy Practice Sojourner Truth Centre 161 Sumner Road London SE15 6JL

DOMINION POWER MINISTRIES
(A company limited by guarantee)
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2026

OBJECTS AND PRINCIPAL ACTIVITIES

- The advancement of Christian faith,
- To provide church services and
  Conduct religious worship,
- Relief sickness and
- Preservation and protection of physical and mental health
- To relieve poverty

ACTIVITIES, DEVELOPMENTS AND ACHIEVEMENTS:

See DOMINION POWER MINISTRIES separate Annual Report.

DOMINION POWER MINISTRIES
(A company limited by guarantee)
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2026

STATEMENT OF DIRECTORS' RESPONSIBILITIES

Law applicable to incorporated companies in England and Wales requires the trustees, who are also the directors of the company, to prepare financial statements which give a true and fair view of the state of affairs of the charity at the end of the year and of its financial activities during the year then ended. In preparing those financial statements, trustees are required to:

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

The directors are responsible for keeping proper records which disclose at any time the financial position of the project. They are also responsible for safe guarding the assets of the organisation and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed by:.....Chairperson Dated.....17/09/26

Uzochukwu Nwoke

DOMINION POWER MINISTRIES
(A company limited by guarantee)
YEAR ENDED 31 MARCH 2026

TRUSTEES' REPORT

The results of the year's operation are set out in the attached financial statements. The trustees have been aware of the need to comply with good practice guidelines issued by the Charity Commission on free reserves and DOMINION POWER MINISTRIES policy is included in the notes to the accounts.

RESERVES POLICY

The trustees have reviewed its free reserves policy and have turned its entire unrestricted fund into an emergency reserve to enable DOMINION POWER MINISTRIES to meet its obligations in the event of a shortfall in income or sudden upturn in expenditure.

RISK MANAGEMENT

The trustees have examined the major risks which DOMINION POWER MINISTRIES faces and believe that by maintaining our free reserves at a reasonable level, combined with our annual review of the controls over key financial systems, this will provide sufficient resources in the event of adverse conditions. The trustees will have to examine other operational and business risks which the organisation may face and establish systems to mitigate the significant risks.

TANGIBLE FIXED ASSETS

The organisation keeps an assets register.

VOLUNTEERS

DOMINION POWER MINISTRIES recognises the significant contributions made by volunteers.

DOMINION POWER MINISTRIES
(A COMPANY LIMITED BY GUARANTEE)
INDEPENDENT EXAMINER'S REPORT
FOR THE YEAR ENDED 31 MARCH 2026

I report to the charity trustees on my examination of the accounts of the company for the year ended 31 March 2026, which are set out on pages 8 to 12.

Responsibilities and basis of report

As the charity's trustees of the Company (who are also the directors of the company for the purposes of company law), you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").

Having satisfied myself that the accounts of the Company are not required to be audited for this year under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011("the 2011 Act").

In carrying out my examination, I have followed the Directions given by the Charity Commission (under section 145(5) (b) of the 2011 Act.

Independent Examiner's Statement

I have completed my examination. I confirm that no material matters have come to my attention which gives me cause to believe that:

- The accounting records were not kept in accordance with section 386 of the Companies Act 2006; or
- The accounts do not accord with such records; or
- The accounts do not comply with relevant accounting requirements under section 396 of the Companies Act 2006 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; or
- The accounts have not been prepared in accordance with the Charities SORP (FRS102).

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.

Signature: ..... Dated...17/09/26.

Ade Adebambo, MBA,CGMA, ACMA, ACG
London Accountancy Practice
Sojourner Truth Centre
161 Sumner Road

DOMINION POWER MINISTRIES
(A CHARITY AND COMPANY LIMITED BY GUARANTEE)
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2026

INCOMING RESOURCES	Unrestricted Fund	Restricted Fund	Total 2026	Total 2025
				£
Voluntary Income- Donations/ Offering	115,506	0	115,506	97,248
	115,506	**0**	**115,506**	**97,248**
RESOURCES EXPENDED				
Direct Charitable Costs	38,980	0	38,980	94,143
	38,980	**0**	**38,980**	**94,143**
Net Incoming Resources	76,526	0	76,526	3,105
Balance Brought Forward	10,361	0	10,361	7,256
Balance Carried Forward	**86,887**	**0**	**86,887**	**10,361**

DOMINION POWER MINISTRIES
(A CHARITY AND COMPANY LIMITED BY GUARANTEE)
BALANCE SHEET
AS AT 31 MARCH 2026

	2026	2025
	£	£
CURRENT ASSET		
Cash In Bank	135,787	112,091
CURRENT LIABILITIES		
Creditors and Accruals	48,900	101,730
	86,887	**10,361**
REPRESENTED BY FUNDS:		
Unrestricted Fund	86,887	10,361
Restricted Fund	0	0
	86,887	**10,361**

For the period ended 31 March 2026 the Company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.
Directors' 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,
- the directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of the accounts
- these accounts have been prepared in accordance with the provision applicable to companies subject to the small companies' regime.

The financial statements on pages 8 to 12 were approved by the board of directors on

17-09-26 and signed on its behalf by

Sign.....Director
Mr Uzochukwu Nwoke

DOMINION POWER MINISTRIES
NOTES TO THE ACCOUNTS
YEAR ENDED 31 MARCH 2026

1. ACCOUNTING POLICIES

1.1 Basis of preparation of Financial Statements.

The financial statements are prepared under the historical cost convention and include the results of the charity's operations which are described in the Directors' Report and all of which are continuing.

The accounts have been prepared in accordance with the Statement of Recommended Practice Accounting by Charities.

The charity has taken advantage of the exemption of Financial Reporting No 1 from the requirements to produce a cash flow statement on the grounds that it qualifies as a small company.

1.2 Incoming Resources

1.2.1 Revenue grants are credited on the earlier date of when they are received or when they are receivable, unless they relate to a specific future period, in which case they are included on the Balance Sheet as deferred income to be recognised in the future accounting period.

1.2.2 Grants received for specific purposes are accounted for as restricted funds in the Statement of Financial Activities.

1.2.3 **Donations**

Donations are accounted for on a cash receipts basis unless deferred.

1.2.4 **Other incoming resources**

Other incoming resources are accounted for on an accruals basis.

1.2.5 **Deferred income**

Where a grant or donation is received in advance for expenditure in a future accounting period recognition of that income is deferred and released in the period in which the expenditure is incurred.

DOMINION POWER MINISTRIES
NOTES TO THE ACCOUNTS (continued)
YEAR ENDED 31 MARCH 2026

1.3 **Restricted Funds**
Restricted funds are to be used for specific purposes as laid down by the donor. Expenditure which meets these criteria is identified to the fund, together with a fair allocation of management and support costs.

1.4 **Unrestricted Funds**
Unrestricted funds are donations and other income received or generated for the objects of the organisation without further specified purposes and is available for general funds.

1.5 **Designated Funds**
Designated funds are unrestricted funds earmarked by the Management Committee for particular purposes.

1.6 Resources Expended
Direct charitable expenditure includes all expenditure incurred by Dominion Power Ministries in direct pursuit of its charitable objectives. Management and administration expenditure include all costs not directly related to the charitable activities and which cannot be allocated to direct charitable expenditure.

1.7 Tangible fixed assets
Depreciation is calculated to write off the cost of fixed assets over their estimated useful lives. The charity has a register of assets.

2. Creditors: Amount falling due within one year

	2026	2025
	£	£
Ministers` Support provision	30,000	42,000
Accountancy Fees	900	500
Administrator	18,000	0
Other Creditors	0	59,230
	48,900	101,730

DOMINION POWER MINISTRIES
(A CHARITY AND COMPANY LIMITED BY GUARANTEE)
DETAILED INCOME AND EXPENDITURE
FOR THE YEAR ENDED 31 MARCH 2026

INCOMING RESOURCES	**Unrestricted Fund**	**Restricted Fund**	**Total 2026**	**Total 2025**
	£	**£**	**£**	**£**
Voluntary Income -Donations/Offerings	20,411	0	20,411	97,248
Tithes	76,774	0	76,774	0
Thanks Giving	2,294	0	2,294	0
Conference	8,279	0	8,279	0
Building funds	5,932	0	5,932	0
First Fruits	1,816	0	1,816	0
Total Incoming Resources	**115,506**	**0**	**115,506**	**97,248**
OUTGOING RESOURCES				
Provision for Ministers` Salary	0	0	0	30,000
HMRC	0	0	0	1,239
Membership Support	6,369	0	6,369	17,780
Office Administrator	0	0	0	12,000
Provision for Ministers` Support	0	0	0	500
Women Connect	1,200	0	1,200	0
Confrence	2,200	0	2,200	2,200
Church rent	10,593	0	10,593	9,099
Honorarium	4,450	0	4,450	14,450
Holy Commini	380	0	380	0
Food and Refreshments	4,500	0	4,500	1,340
Retreat	4,185	0	4,185	2,395
Transport	0	0	0	382
Printing	0	0	0	144
Accountancy Fee	500	0	500	500
Music instruments	4,500	0	4,500	4,215
Bank Charges	56	0	56	100
Miscellaneous	47	0	47	0
Total Resources Expended	**38,980**	**0**	**38,980**	**94,143**