RHEMA FAITH MINISTRY MANCHESTER

Trustees Report & Accounts
31 December 2025

Rhema Faith Ministry Manchester
THE Dunamis Centre
Northmoor Road
Levenshulme
Manchester
M12 5RG

RHEMA FAITH MINISTRIY

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 Dec 2025.

The trustees of the charity present their report with the financial statements of the charity for the year ended Dec 31, 2025

The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

REFERENCE AND ADMINISTRATIVE DETAILS:

Registered Charity Number: 1182083

Registered Office: THE Dunamis Centre
Northmoor Road
Levenshulme
Manchester
M12 5RG

Trustees:

Zekarias M Haile	Trustee (Chairman)
Matusala Frezgi Hagos	Trustee
Daniel Kebede	Trustee

Bankers:

HSBC Bank
2-4 St Anns Square
Manchester
M2 7HD

STRUCTURE, GOVERNANCE AND MANAGEMENT:

Governance
The church is governed by a Constitution and the Church Council, as defined by the Charities Act 2011.

Membership of trustee board:
The trustees of the charity are also voluntary trustees for the purposes of charity law and under the charity's Constitution are known as members of the Trustees Board.

Induction and training of trustees
All trustees are familiar with the practical work of the church and have undertaken training to support their role.

Organizational structure
The Trustee Board meets quarterly and a quarterly report is given at each meeting. The Pastor and deacons have the responsibility for the day-to-day operational management of the Ministry supported by the Elders.

Risk management
The Trustees have a duty to identify and review the risks to which the ministry is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.
Internal control risks are minimized by the implementation of procedures for authorization of all transactions. Procedures and risk assessments are in place to ensure compliance with Health and Safety of volunteers; members; children; and visitors to the church

OBJECTIVES AND ACTIVITIES:

Objectives - For the Benefit of the public

a) To advance the Christian religion in Manchester and throughout England for the benefit of the public through the holding of prayer meetings, lectures and public celebration of religious festivals to enlighten others about the Christian religion.

Church and Ministry Achievements and Performance

During the reporting year, the Church continued to fulfil its charitable objective of advancing the Christian religion in Manchester and throughout England for the benefit of the public.
The Church provided a range of regular and annual activities designed to promote Christian worship, prayer, teaching, evangelism, fellowship and spiritual development. These activities were open to members of the congregation and, where appropriate, to members of the wider public.

Weekly Worship and Prayer

The Church held a weekly Sunday Mass, providing an opportunity for Christians to come together for worship, prayer, Christian teaching and fellowship. The Mass also provided an opportunity for visitors and those exploring the Christian faith to participate in worship and learn more about Christianity.
Regular prayer meetings and prayer-focused services were also held throughout the year. These gatherings encouraged participants to develop their Christian faith through collective prayer, reflection and spiritual support.

Children and Young People's Ministry

The Church continued to provide ministry activities for children, helping younger members of the community learn about the Christian faith in an age-appropriate and supportive environment.
Through Bible teaching, prayer, Christian instruction and fellowship, the children's ministry sought to help children develop an understanding of Christian beliefs and values and to encourage their participation in the life of the Church.

Ladies' Fellowship

The Church held a monthly Ladies' Fellowship, providing women with a regular opportunity to come together for Christian fellowship, encouragement, prayer and mutual support.
The gatherings provided a supportive environment where participants could share experiences, encourage one another and discuss matters affecting their personal, family and Christian lives. The fellowship also included opportunities for refreshment and social interaction, helping to build positive relationships and strengthen community within the Church.

Through prayer, encouragement and empowerment, the Ladies' Fellowship sought to support women in their Christian faith and encourage them to grow in confidence, serve others and contribute positively to their families, Church and wider community.

Evangelism and Street Gospel Outreach

The Church carried out regular street gospel preaching and evangelistic outreach. Members of the Church engaged with people in public places by sharing the Christian message and distributing Christian literature and leaflets.

These activities provided members of the public with opportunities to hear about the Christian faith and to obtain information about Christianity. The Church considers this an important part of its mission to advance the Christian religion and make Christian teaching accessible beyond the regular congregation.

Home Cell Groups

The Church maintained home cell groups during the year. These smaller gatherings provided opportunities for Bible study, prayer, Christian fellowship and mutual encouragement.

The home cell groups enabled participants to study Christian teaching in greater depth, discuss matters of faith and apply Christian principles to their everyday lives. They also provided a supportive environment in which participants could pray together and encourage one another in their Christian journey.

Annual Conference

The Church organised an annual Christian conference during the year. The conference provided extended opportunities for Christian teaching, preaching, worship and prayer.

The conference brought members and other participants together for spiritual teaching and encouragement and provided an opportunity for participants to deepen their understanding of Christian faith and practice.

Annual Church Outing and Team Building

The Church organised an annual church outing which combined fellowship, team-building activities, refreshment and prayer.

The activity strengthened relationships among members, encouraged unity and cooperation, and provided an opportunity for participants to spend time together outside the normal church setting. Prayer and Christian fellowship remained an important part of the activity.

Annual Fasting and Prayer for the Nation

The Church also held an annual period of fasting and prayer, with a particular focus on praying for the nation.

Participants were encouraged to devote time to prayer, spiritual reflection and seeking God's guidance for the Church, the local community and the nation. This activity

reflected the Church's commitment to prayer as an important part of Christian worship and service.

Public Benefit

The Trustees consider that the Church's activities provided public benefit by promoting and advancing knowledge and understanding of the Christian religion and by providing opportunities for people to participate in Christian worship, prayer, teaching and fellowship.

The Church's activities were not limited to Sunday worship. Through street evangelism, leaflet distribution, children's ministry, home cell groups, Ladies' Fellowship, conferences, prayer meetings and other activities, the Church sought to make the Christian faith accessible to a wider range of people.

The Church also sought to encourage Christian values such as compassion, service, mutual support, love, forgiveness, integrity and care for others. Participants were encouraged to put their faith into practice within their families, workplaces and wider communities.

Overall Achievement

Overall, the Church continued to maintain an active programme of worship, prayer, Christian education, evangelism, fellowship and community engagement during the year. The Trustees are satisfied that the activities undertaken during the reporting period were consistent with the Church's charitable objectives and contributed to the advancement of the Christian religion for the benefit of the public.

The Church remains committed to strengthening its ministry, reaching people who may not otherwise engage with the Christian faith, supporting children and families, encouraging Christian discipleship and providing opportunities for prayer, worship and Christian fellowship in the years ahead.

Looking Ahead

In the coming year, the Church will continue to strengthen its ministry of worship, prayer, Christian teaching, evangelism and fellowship. We plan to maintain our regular activities, including Sunday Mass, prayer meetings, children's ministry, home cell groups, street outreach and Ladies' Fellowship, while developing opportunities to reach and support more people in the community. The Church will remain committed to advancing the Christian religion and providing meaningful public benefit through its activities.

FINANCIAL REVIEW:

For the year ending 31 December 2025, the charity received total income of £47.6k and incurred total expenditure of £59.0k, resulting in a net deficit of £11.4k for the year.

Income Sources
Income during the year was generated from a combination of regular donations, tithes, offerings, and occasional gifts. While income was lower than the previous year, it remained sufficient to sustain core ministry activities, with the support of prudent use of reserves.

Expenditure Overview
The majority of expenditure was related to:

- Ministry activities (including Sunday services, Bible studies, youth and children's ministry)
- Evangelism and outreach (e.g. Street Evangelism , Community Outreach , Hospital Evangelism , Tract printing and Distribution etc)
- Venue rental, utility bills, and operational costs
- Support for individuals and families in need within the community

STATEMENT OF TRUSTEES RESPONSIBILITIES

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

Charity law requires the trustees to prepare financial statements for each financial year. Under that law the trustees have elected to prepare the financial statements in accordance with the United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The financial statements are required by law to give a true and fair view of the state of affairs of the charitable company and of the

surplus or deficit of the charitable company for that period. In preparing those financial statements, the trustees are required to

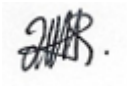
1. Select suitable accounting policies and then apply them consistently;

2. Make judgments and estimates that are reasonable and prudent;

3. Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and to enable them to ensure that the financial statements comply with the Charities Act 2011. 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.

On behalf of The trustees



Mr Zakarias M Haile

31 Oct 2025

RHEMA FAITH MINISTRIY
STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31st Dec 2025

	Note	General	Restricted	2025 Total	2024 Total
Income	2	47,629	0	47,629	54,286
Total		47,629	0	47,629	54,286
RESOURCES EXPENDED					
Management and Administration	3	59,065	0	59,065	52,275
Total Resources Expended		59,065	0	59,065	52,275
Net Incoming Resources		(11,436)		(11,436)	2,011
Net Movement in Funds		(11,436)	0	(11,436)	2,011
Balance Brought Forward		66,081	0	66,081	84,070
Transfers					20,000
Balance Carried Forward		54,645	0	54,645	66,081

RHEMA FAITH MINISTRIY
BALANCE SHEET FOR THE YEAR ENDED 31st Dec 2025

	Note	2025	2024
41Non-Current Assets:			
Fixed Tangible Assets		0	0
Current Assets			
Cash at Bank		54645	66,081
Debtors		20,000	20,000
Creditors			
Amounts falling due within one year		0	0
Net Current Assets		65,645	86,081
Net Assets		65,645	86,081
Funds			
General		65,645	86,081
Restricted			
		65,645	86,081

Approved by the Trustee board on 31/10/2025 And signed on its behalf by Mr

ZEKARIAS M HAILE

Chairperson

NOTES TO THE FINANCIAL STATEMENTS:

1. ACCOUNTING POLICIES

The financial statements have been prepared in accordance with applicable accounting standards and the Charities SORP.

Basis of Accounting:

The financial statements have been prepared under the historical cost convention. The financial statements include all transactions, assets and liabilities for which the Church is responsible in law.

Incoming funds:

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy.

The Church has the following income source.

Voluntary Income

Voluntary Income is received by way of collection of tithes, special appeal for funds, donations and gifts and is included in full in the statement of financial activities when receivable. Grants where entitlement is not conditional on the delivery of specific performance by the charity are recognized when the charity becomes unconditionally entitled to the grant.

Resources Expended:

Expenditure is recognized on the accrual basis as a liability is incurred. Expenditure included any VAT which cannot be fully recovered, and is reported as part of the

RHEMA FAITH MINISTRIY

NOTES TO THE FINANCIAL STATEMENTS ENDED 31st Dec 2025

2 INCOMING RESOURCES

	General	Restricted	2025 Total	2024 Total
Voluntary Income				
General Fund				
Offering	0	0	0	0
Tithe	47,629	0	47,629	54,286
Interest on savings		0		0
Subtotal	47,629	0	47,629	54,286
Total	**47,629**	**0**	**47,629**	**54,286**

RHEMA FAITH MINISTRIY

NOTES TO THE FINANCIAL STATEMENTS ENDED 31st Dec 2025

3: RESOURCES EXPENDED

Management &Admin	2025 £	2024 £
Bank service charge	1,108.72	176
Children ministry		-
Evangelism	23,020.00	2,500
General	2,125.48	1,321
Global mission	3,400.00	7,400
Love gift		8,760
None capitalized	700.00	4,845
Refreshments	4,742.50	5,773
Rent	21,914.10	17,309
Travel and Accommodation	1,555.00	330
Training & Development	500	
Total	**59,065.80**	**52,275**