HOUSE OF POWER MINISTRY INTERNATIONAL

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST AUGUST 2025

CHARITY NUMBER: 1186677

HOUSE OF POWER MINISTRY INTERNATIONAL
FLAT 16 BEDWELL HOUSE
STOCKWELL PARK ROAD
LONDON
SW9 0UH

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HOUSE OF POWER MINISTRY INTERNATIONAL

TRUSTEES' REPORT
YEAR ENDED 31ST AUGUST 2024

The trustees are pleased to present their report for the year ended 31ST August 2024 for the charity, House of Power Ministry International with Charity Number 1186677.

The Trustees of the charity are: Mr Benjamin Giftson Armoo
Mr Eric Boateng
Mr Samuel Dwomo Boakye
Mr Patrick Ata Musah

The principal address of the charity is: Flat 16 Bedwell House
Stockwell Park
London SW9 0UH

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity governing document is a CIO- Foundation constitution that was registered on 29th November 2019.The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

OBJECTIVES AND ACTIVITIES

The Objects of the organisation are to advance the Christian Faith [in accordance with the Statement of Beliefs], to relieve persons who are in condition of need or hardship or relieve distress caused thereby in the United Kingdom or abroad. The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

ACHIEVMENTS AND PERFORMANCE

The Organisation continues to hold successful services through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The church held several conferences to assist the development of the people in the community. The church also supported other charity organisations with similar objects with helping those in need. The church also continues to hold it services in the hired premises. The church supported its branch church in Ghana with resources during the year.

FINANCIAL REVIEW

The income of the charity is above £31,000. The church used some of the amount in supporting its branch church in Ghana. The charity had a surplus at the end of the year and is saving up to acquire its own building in the future. The church continues to support its branch church in Ghana with regular financial support.

FUTURE DEVELOPMENTS

The church intends to continue to host its regular yearly conferences in UK. The intended re-appointment of our present independent examiner at the upcoming trustee meeting is expected to support the financial operations by making it more effective.

RESERVE POLICY

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of 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 throughout the year.

RISK MANAGEMENT

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

TRUSTEE RESPONSIBILITIES

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011.They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 26th June 2026 and signed on their behalf by:

_____

Independent Examiner's Report
To the Trustees

HOUSE OF POWER MINISTRY INTERNATIONAL

I report on the accounts of the church for the year ended 31ST August 2025 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

Respective responsibilities of trustees and examiner

The trustees of the church are responsible for the preparation of accounts: they consider that the audit requirement under section 144(2) of the Charities Act 2011 (the 2011 Act),does not apply. It is my responsibility to :

- Examine the accounts under section 145 of the 2011 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 145(5)(b) of the 2011 Act.
- State whether particular matters have come to my attention.

Basis of Independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the church and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention;

(1) which gives me reasonable cause to believe that, in any material aspect, the trustees have not met the requirements to ensure that:
- proper accounting records are kept(in accordance with section 130 of the 2011 Act
- accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act: or

(2) to which , in my opinion , attention should be drawn in order to enable a proper understanding of the accounts to be reached.

CHUKS AJUKA BSc(Man), FICB PMDip
FRESH FIRE ORGANISATION
Generator Business Centre
95 Miles Road
Mitcham
Surrey
CR4 3FH

HOUSE OF POWER MINISTRY INTERNATIONAL

ACCOUNTS FOR THE YEAR ENDED 31st August 2025

1 Receipts & Payments Account (General Purpose Fund)

Income Receipts

	£ 2025	£ 2024
Church Donations	45792	63124
Other Income	0	0
Total Receipts	**45792**	63124
Direct Charitable Expenditure		
Hall Hire	7998	10600
Speakers expenses	0	4000
Church Supplies	140	0
Profesional Fees	360	360
Welfare	630	400
Ghana Mission	13200	20000
Bank Charges	0	15
Admin	0	51
Media services	0	400
Telephone	110	100
Transport	0	9294
Refreshments	0	102
Courier services	0	0
Stationery	0	310
Hotel	0	367
	22438	45999
Other Expenditure		
Equipment	0	181
Fixtures & Fittings	0	115
	0	296
Total Payments	**22438**	46295
Net Receipts/(Payments) for the year	**23354**	16829
Cash Funds brought forward	**17297**	468
Cash Funds at the end of the year	**40651**	17297

HOUSE OF POWER MINISTRY INTERNATIONAL

2 Statements of Assets and Liabilities at 31st August 2025

Cash Funds	**Unrestricted Funds**	
	2025	2024
	£	**£**
Metro Bank	39209	16829
Cash in hand	1442	468
Total Cash Funds	40651	17297
Assets Retained for the Charity's Own use		
Instruments	131	164
Equipment	2130	2662
Fixtures	92	115
	2353	2941
Liabilities		
Accounting fee	400	360
NET ASSETS	42604	19878

Approved by the Trustees and signed on their behalf:

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HOUSE OF POWER MINISTRY INTERNATIONAL

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st AUGUST 2025

ACCOUNTING POLICIES

Basis of Accounting

These accounts have been prepared on the receipts and payments basis under section Charities Act 2011.

Funds

Unrestricted funds are those which can be used at the Trustees' discretion. Restricted Funds are those whose purposes have been restricted by the donor.

Staff

All the other work of the church was carried out by volunteers.

No employee earned more than £10,000 in the financial year.

Depreciation

The depreciation on equipment, Instruments and vehicle is calculated at 20% reducing straight line method.