RESURRECTION POWER AND LIVING BREAD MINISTRIES INTERNATIONAL LUTON BRANCH

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST DECEMBER 2025

CHARITY NUMBER: 1187990

RESURRECTION POWER AND LIVING BREAD MINISTRIES
INTERNATIONAL LUTON BRANCH
CHRISTCHURCH BUSHMEAD
HANCOCK DR, LUTON
LU2 7SF

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RESURRECTION POWER AND LIVING BREAD MINISTRIES INTERNATIONAL LUTON BRANCH

TRUSTEES' REPORT
YEAR ENDED 31ST DECEMBER 2025

The trustees are pleased to present their report for the year ended 31st December 2025 for the charity, Resurrection power and living bread ministries International luton branch with charity number 1187990.

The Trustees of the charity are: Pastor Daniel Mawutor
Kobina Amass Aidoo Aidoo
Awuah Baffour

The principal address of the charity is : ChristChurch Bushmead
Hancock Drive, Luton
LU2 7SF

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity governing document is a CIO – Foundation Constitution registered 17th February 2020.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 first to advance the Christian faith in accordance with the statement of beliefs for the benefit in the United Kingdom and in such other parts of the world as the trustees may think fit from time to time. 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 meetings through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The organisation held several conferences online during the year in which individuals came online from all around the community to attend. This has produced good results in reaching and helping members of the community.

FINANCIAL REVIEW

The income of the charity is above £22,000. This is a higher amount for this year of the charity the costs have been well managed over this period. The organisation is still in a good position to manage its costs. The main cost of the organisation was paying for its rent for its place of worship and the costs incurred in running its operations.
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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 29th October 2026 and signed on their behalf by:

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RESURRECTION POWER AND LIVING BREAD MINISTRIES INTERNATIONAL LUTON BRANCH
ACCOUNTS FOR THE YEAR ENDED 31st December 2025

1 Receipts & Payments Account (General Purpose Fund)

Income Receipts	£/ 2025	£/ 2024
Donations	15007	13529
Giftaid	7760	
Total Receipts	**22767**	**13529**
Direct Charitable Expenditure		
Insurance	229	0
Subscriptions	156	156
Hire of Hall	10000	12000
Church Supplies	160	0
Professional fees	1121	360
Welfare	210	1150
Telephone	311	0
Hospitality	500	0
Transport	966	519
Church Events	348	0
Repairs	540	82
Speaker Expenses	1220	200
Donations	150	353
Mission	1200	300
Rates	1424	1655
	18535	16775
Other Expenditure		
Equipment	368	0
Instruments	0	0
Sundry	0	60
	368	60
Total Payments	**18903**	**16835**
Net Receipts/(Payments) for the year	3864	-3306
Cash Funds brought forward	**221**	**3527**
Cash Funds at the end of the year	**4085**	**221**

RESURRECTION POWER AND LIVING BREAD MINISTIRES INTERNATIONAL LUTON BRANCH

2 Statements of Assets and Liabilities at 31st December 2025

Monetary Assets

Cash Funds	**Unrestricted Funds**	
	£/2025	**£/2024**
	£	**£**
Cash at hand and in bank	4085	221
Total Cash Funds	4085	221
Assets Retained for the Charity's Own use		
Non-monetary Assets and Liabilities		
Musical Instruments	575	719
Equipments	1253	1198
	1828	1917
Liabilities		
Bookkeeping	360	360
NET ASSETS	5553	1778

These accounts were approved by the trustees and signed on their behalf by:

Pastor Daniel Mawutor

RESURRECTION POWER AND LIVING BREAD MINISTRIES INTERNATIONAL LUTON BRANCH
NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st December 2025

ACCOUNTING POLICIES

Basis of Accounting
These accounts have been prepared on the receipts and payments basis with all revenue and expenses shown on a cash basis. Non-monetary assets are shown at estimates of the value at the end of the year.

Funds
The CIO has a general unrestricted fund that receives voluntary donations from attendants at the services.

The CIO has no outstanding guarantees to third parties no any debts secured on the asstes of the CIO

Public Benefit

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or aims that are for public benefit.Details of how this is achieved are provided in the Trustees report. The trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

Depreciation
Depreciation is calculated on Equipment and Instruments on 20% reducing balance method.