ENABLING WORD MINISTRIES

Charity Registration Number:
1197712 (England and Wales)

Report and accounts for the year ended 30th November 2025

Period of accounts

Start date: 01 December 2024

End date: 30 November 2025

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(Charitable Incorporated Organisation)

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ENABLING WORD MINISTRIES
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Legal and Administrative Information

Trustees

Juliet Addo

Victoria Armah Tetteh

Sasha-Meika Dinnal

Key Personnel

Mrs Victoria Armah-Tetteh (Pastor)

Bankers

Barclays Bank

Bookkeeper/Accountant

Miss Sasha-Meika Dinnal (ACCA/FCA)

4 Bridge Wardens Place

Rochester

Kent

ME1 2FH

ENABLING WORD MINISTRIES
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Trustees' Annual Report

The Trustees have pleasure in submitting the Report and Accounts for the year.

Objects of the charity

To advance the Christian Faith by preaching the gospel of Jesus Christ; the relief of persons who are in conditions of hardships, distress or who are aged or sick.

Support for women who are fleeing domestic violence; support for homelessness and those in financial difficulties within the community in parts of the United Kingdom or the World as the Trustees/Directors from time to time think fit.

To advance the Christian faith in the UK for the benefit of the public through the holding of prayer meetings, church services, producing and distributing Christian literature to enlighten others about the Christian faith/religion.

Review of Activities

Face to face meetings are held on Sundays with members of the church. In addition, services are now streamed live on Facebook every Sunday in order to reach a wider audience and engage those who may not be able to attend in person.

Various community-building activities, such as Christmas events and a summer barbecue, have been held and were open to both church members and the wider community.

Prayer meetings are held twice weekly online where members come together in accord in the form of prayers and worshipping.

In line with its objectives, the Church has continued to provide financial assistance to those in need. During 2025, this included financial support to a school in Ghana, assistance towards the relief efforts following Hurricane Melissa in Jamaica, and support to members of the Church and the wider community experiencing financial hardship or difficult circumstances, including bereavement.

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Trustees' Annual Report

Financial Review

The Trustees are pleased to note that the accounts attached to this report indicate that the members have contributed generously to the activities of the church such that there is only a small difference between income and expenditure.

At the end of the year the Trustees were not holding any funds for purposes outside the church's direct local activities.

Reserves Policy

The Board of Trustees have set a policy of retaining sufficient cash reserves to meet the foreseeable needs of the Church. Where specific expenditure is anticipated amounts are set aside into to meet the costs of normal operations and expansion in membership to ensure that the Church can meet its commitments.

Grant Making Policy

Gifts to external organisations and individuals are considered by the Trustees on the basis of need and fulfilment of the charitable activities. There are no upper or lower limits of support.

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Trustees' Responsibilities in relation to the Financial Statements

Charity law requires us as Trustees to prepare financial statements for each accounting year which record the receipts and payments of the charity for the year.

We are responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011. We also have a responsibility to safeguard the assets of the charity and to take reasonable steps for the prevention and detection of fraud and other irregularities.

The Trustees confirm that the accounts comply with current statutory requirements and with those of the Church's Trust Deed.

Approval



Name: 24/08/2026
Victoria Armah Tetteh

Status: Director & Trustee

Charity number: 1197712

ENABLING WORD MINISTRIES
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Statement of financial activities (including summary income and expenditure account

Year Ended 30 November 2025

	Notes	Unrestricted funds £	Restricted Funds	Total funds £	2024 £
Receipts					
Voluntary Receipts					
Charitable Receipts	2	24,128	-	24,128	15,144
Other receipts	2	1,271	-	1,271	1,680
HMRC Receipts Gift Aid		9,528		9,528	-
Total		34,926	-	34,926	16,824
Expenditure					
Raising funds		-		-	-
Charitable activities	3	(5,415)	-	(5,415)	(4,750)
Support and Administrative Cost	4	(12,010)	-	(12,010)	(10,438)
Government Cost		-		0	-
Total		(17,425)	-	(17,425)	(15,188)
Net income/(expenditure) before tax for the reporting period		17,502	-	17,502	1,636
Tax payable		-	-	-	-
Net income/(expenditure) after tax before investment gains/(losses)		17,502	-	17,502	1,636
Net gains/(losses) on investments		-		-	-
Net income/(expenditure)		17,502	-	17,502	1,636
Funds Transfer		-	-	-	-
Other recognised gains/(losses):					
Gains and losses on revaluation of fixed assets for the charity's own use		-	-	-	-
Net movement in funds		17,502	-	17,502	1,636
Reconciliation of funds:					
Total funds brought forward		3,805	-	3,805	2,169
Total funds carried forward		21,306	-	21,306	3,805

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Statement of Financial Position
Year Ended November 30 2024

	Note	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total £	2024 £
Fixed assets	**7**	1,678	-	-	1,678	2,121
Current assets			-			
Cash at bank		38,072	-	-	38,072	19,979
Total current assets		38,072	-	-	38,072	19,979
Creditors: amounts falling due within one year		(400)	-	-	(400)	(250)
Net current assets/(liabilities)		37,672	-	-	37,672	19,729
Total assets less current liabilities		39,350	-	-	39,350	21,849
Total net assets or liabilities		39,350	-	-	39,350	21,849
Funds of the Charity						
Restricted income funds			-			
Unrestricted funds		21,306		-	21,306	3,805
Reserves		18,044			18,044	18,044
Total funds		39,350	-	-	39,350	21,849

The charity was entitled to exemption from audit under s477 of the Companies Act 2006 relating to small companies.

The trustees have not required the charity to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors/trustee acknowledge their responsibilities for complying with the requirements of the Companies Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to small companies subject to the small company's regime and in accordance with FRS102 SORP.

Approval
Name: Victoria Armah Tetteh
24/08/2026

ENABLING WORD MINISTRIES
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Notes to the Accounts

1. Basis of preparation

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant notes to these accounts.

The accounts have been prepared in accordance with the Statement of Recommended Practice Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014

1.2 Income

These are included in the Statement of Financial Activities (SoFA) when:

- the charity becomes entitled to the resources;
- it is more likely than not that the trustees will receive the resources;
- the monetary value can be measured with sufficient reliability.

1.3 Grants and Donations

Grants and donations are only included in the SoFA when the general income recognition criteria are met.

1.4 Governance Costs

Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.

1.5 Support Cost

Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, e.g. rent payable to a community hall, used to host weekly church services other costs. These costs are included in the Receipts & Payment account , inclusive of any VAT which cannot be recovered. Certain expenditure is attributable to specific activities and has been included in those cost categories.

1.6 Grants Given

The charity gives grants without conditions and is recorded in the SoFA when a monetary value is provided.

1.7 Tangible fixed assets for use by charity

These are capitalised if they can be used for more than one year. They are valued at cost. Depreciation is charged so as to write off the cost of assets over their estimated useful lives using the straight-line method on the following bases:

- Furniture and fixtures 20%
- Computer and office equipment 33%

2. Donations and legacies:

Analysis of income	Unrestricted funds	Restricted income funds	Endowment funds	Total funds £	Prior year £
Donations and gifts	24,128	-	-	24,128	15,144
HMRC Receipts Gift Aid	9,528	-	-	9,528	-
Other	1,271	-	-	1,271	1,680
Total	34,926	-	-	34,926	16,824

3. Charitable Activities

	Unrestricted funds	Restricted income funds	Endowment funds	Total funds £	Prior year £
Honorarium-Music	2,350	-	-	2,350	2,150
Honorarium	1,700	-	-	1,700	1,000
Other	1,365	-	-	1,365	1,200
Total	5,415	-	-	5,415	4,750

Other represents outreach support to an affiliate Church.

4. Support and administration costs

	Unrestricted funds	Restricted income funds	Endowment funds	Total funds £	Prior year £
Hosting of Charity Events	5,117	-	-	5,117	1,786
Charity Sponsorship, Contribution &Donations	1,940	-	-	1,940	2,140
Rent	3,345	-	-	3,345	3,577
Depreciation of Fixed Asset	443			443	677
Other Support Cost	1,165	-	-	1,165	2,258
Total	12,010	-	-	12,010	10,438

5. Contingent liabilities

There are no contingent liabilities as at 30 November 2025.

6. Average employees and Trustees

During the year there were no employees. No trustee was paid any wages or any person connected to them.

7. Fixed Assets

Cost	**Fixtures, fittings and equipment**	**Computer Equipment**	**Total**
	£	**£**	**£**
At 1 December 2024	3,776	1,142	4,918
Additions	-	-	-
At 30 November 2025	3,776	1,142	4,918
Accumulated Depreciation			
At 1 December 2024	1,705	1,092	2,797
Charge for the year	393	50	443
At 30 November 2025	2,098	1,142	3,240
Carrying Amount			
At 30 November 2024	**2,071**	**50**	**2,121**
At 30 November 2025	**1,678**	**-**	**1,678**