CHARITY COMMISSION FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/01/2025 **Period start date** **To** 31/12/2025 **Period end date**

Charity name: PEOPLE OF FAITH MINISTRY

Charity registration number: 1198011

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	TO PROVIDE CHRISTIAN FAITH AND CHURCH FACILITIES.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	- TO PROVIDE RELIGIOUS ACTIVITIES - TO PROVIDE THE COMMUNITY AND SOCIAL SERVICES TO PUBLIC
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	YES, THE TRUSTEES HAVE HAD DUE REGARDS TO THE GUIDANCE ISSUED BY THE CHARITY COMMISSION.

Additional information (optional)
You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	THE CHARITY HAS GREAT ACHIEVEMENTS WITH REGARDS TO COMMUNITY AND SOCIAL WORK, FOOD DONATIONS, AND HELPING THE NEEDY PEOPLE.

Additional information (optional)
You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	THE CHARITY'S FINANCIAL POSITION IS STABLE.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	CHARITY COLLECT DONATIONS FROM THE PUBLIC TO COVER THEIR EXPENSES.
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	NOT Available.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	No.

Additional information (optional)
You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	MEMORANDUM & ARTICLES OF ASSOCIATION.
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	REGISTERED CHARITY.
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	BY APPOINTMENT.

Additional information (optional)
You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	
Other name the charity uses	
Registered charity number	
Charity's principal address	

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	CHRISTONY NWAUWA			
2	ADAEGO VERONICA NWAUWA			
3	MICHAEL ELE OKWUONU			
4	WOFURU FELIX NYENKE			
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Exemptions from disclosure

Reason for non-disclosure of key personnel details

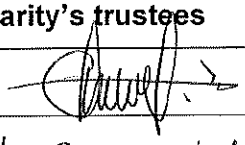
Other optional information

N/A

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	CHRIS TONY NWAUWA	
Position (eg Secretary, Chair, etc)	Chair	
Date	24/09/2026	

Charity Registration Number : 1198011

PEOPLE OF FAITH MINISTRY

A CHARITABLE UN-INCORPORATED ASSOCIATION
FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 DECEMBER 2025

PEOPLE OF FAITH MINISTRY

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FOR THE YEAR ENDED 31 DECEMBER 2025

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PEOPLE OF FAITH MINISTRY

LEGAL AND ADMINISTRATIVE INFORMATION

FOR THE YEAR ENDED 31 DECEMBER 2025

Trustees	Chris Tony Nwauwa Adaego Veronica Okwuonu Michael Eze Okwuonu Wofuru Felix Nyenke
Charity Number	1198011
Registered Office	40 Stevenson Drive Oldham OL1 4RS

PEOPLE OF FAITH MINISTRY

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31 DECEMBER 2025

Recommended categories by activity	Notes	Unrestricted funds £	Total Funds 2025 £	Total Funds 2024 £
Income and endowments from:				
Donations and legacies	2	8,160.00	8,160.00	-
Total		**8,160.00**	**8,160.00**	**-**
Expenditure on:				
Raising funds	3	264.00	264.00	-
Other	4	8,892.00	8,892.00	-
Total		**9,156.00**	**9,156.00**	**-**
Net income/(expenditure)		**(996.00)**	**(996.00)**	**-**
Net movement in funds		**(996.00)**	**(996.00)**	**-**
Reconciliation of funds:				
Total funds brought forward		3,058.00	3,058.00	3,058.00
Total funds carried forward		**2,062.00**	**2,062.00**	**3,058.00**

PEOPLE OF FAITH MINISTRY

BALANCE SHEET

FOR THE YEAR ENDED 31 DECEMBER 2025

Recommended categories by activity	Notes	Total Funds 2025 £	Total Funds 2024 £
Fixed assets			
Tangible assets	5	190.00	232.00
Total fixed assets		**190.00**	**232.00**
Current assets			
Cash at bank and in hand	6	2,123.00	3,076.00
Total current assets		**2,123.00**	**3,076.00**
Creditors: amounts falling due within one year	7	251.00	-
Net current assets		1,872.00	3,076.00
Total assets less current liabilities		**2,062.00**	**3,308.00**
Total net assets		**2,062.00**	**3,058.00**
Funds of the Charity			
Unrestricted funds	9	2,062.00	3,058.00
Restricted funds	9	-	-
Endowment funds	9	-	-
Total funds		**2,062.00**	**3,058.00**

The financial statements were approved by the trustees on 22 September 2026 and signed on its behalf by:

Chris Tony Nwauwa
Trustee

Date : **22 September 2026**

PEOPLE OF FAITH MINISTRY

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2025

People of Faith Ministry is a Charitable Un-incorporated Association registered with the Charity Commission for England and Wales. The registered office is 40 Stevenson Drive, Oldham, OL1 4RS.

1. Accounting Policies

The principal accounting policies adopted by the Charity, which is a public benefit entity, in the preparation of the accounts are as follows.

1.1 Basis of preparation

These accounts have been prepared under the historical cost convention, as modified by the inclusion of charitable properties and fixed asset investments and investment properties at valuation.

These accounts have been prepared in accordance with "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)" (effective 1 January 2019) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

These accounts are presented in pounds sterling and rounded to the nearest pound.

1.2 Going concern

The Trustees have prepared financial projections, taking into consideration the current economic conditions and have, at the time of approving these accounts, a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus they continue to adopt the going concern basis of accounting in preparing the accounts.

2. Income from Donations and Legacies

Analysis	Unrestricted funds	Total funds 2025
	£	£
Donations	8,160.00	8,160.00
Total	**8,160.00**	**8,160.00**

3. Expenditure on Raising Funds

Analysis	Unrestricted funds	Total funds 2025
	£	£
General Insurance	264.00	264.00
Total	**264.00**	**264.00**

4. Other Expenditure

Analysis	Unrestricted funds	Total funds 2025
	£	£
Depreciation Charge for the Year - Fixtures & Fittings	42.00	42.00
welfare	150.00	150.00
Accountancy Fee	300.00	300.00
Premises Costs	8,400.00	8,400.00
Total	**8,892.00**	**8,892.00**

5. Tangible Fixed Assets

	Fixtures & Fittings
	£
5.1 Cost or valuation	
At 01 January 2025	550.00
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2025	**550.00**
5.2 Depreciation and impairments	
At 01 January 2025	318.00
Charge for the year	42.00
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2025	**360.00**
5.3 Net book value	
At 01 January 2025	232.00
At 31 December 2025	**190.00**

6. Cash at bank and in hand

Analysis	Total funds 2025	Total funds 2024
	£	£
Cash in hand	2,123.00	3,076.00
Total	**2,123.00**	**3,076.00**

7. Creditors: Amounts falling due within one year

Analysis of Creditors	Total funds 2025
	£
Other creditors	251.00
Total	**251.00**

8. Creditors: Amounts falling due after one year

Analysis of Creditors	Total funds 2024
	£
Other creditors	250.00
Total	**250.00**

9. Charity funds

9.1 Details of material funds held and movements during the CURRENT reporting period

Fund names	Fund balances brought forward	Income	Expenditure	Fund balances carried forward
	£	£	£	£
Unrestricted funds				
Total	3,058.00	8,160.00	9,156.00	2,062.00

9.2 Details of material funds held and movements during the PREVIOUS reporting period

Fund names	Fund balances brought forward	Fund balances carried forward
	£	£
Unrestricted funds		
Total	3,058.00	3,058.00

TMD BUSINESS SERVICES LTD

Companies House Accounts Submission Response
For the period : 2025

Your Accounts for year 2025 has been submitted successfully to the Companies House.

Status: **ACCEPT**.
Examinar: .
Comments: