PRAISE HARVEST COMMUNITY CHURCH

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 23 January 2026

CHARITY NUMBER: 1202038

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PRAISE HARVEST COMMUNITY CHURCH

LEGAL & ADMINISTRATIVE DETAILS

YEAR ENDED 23rd January 2026

ADDRESS FOR CORRESPONDENCE

Unit 4, 2A Cambridge Street
Bletchley
Milton Keynes
MK2 2TP

REGISTERED CHARITY NUMBER

1202038

GOVERNING DOCUMENT

CONSTITUTION
ADOPTED 07/12/2022

TRUSTEES/ DIRECTORS

JUSTIN AMPOFO
CARSCANDRA BASH
WILLIAM APPIAH

PRINCIPAL BANKERS

Metro Bank
One Southampton Row
London WC1 5HA

TRUSTEES' REPORT

The trustees are pleased to present their report for the year ended 23rd January 2026 for the charity Praise Harvest Community Church (PHCC MK) with charity number 1202038

The Trustees of the charity are:

JUSTIN AMPOFO
CARSCANDRA BASH
WILLIAM APPIAH

The principal address of the charity is:

Unit 4, 2A Cambridge Street

Bletchley

Milton Keynes

MK2 2TP

Structure, Governance and Management

The Charity governing document is a constitution that was approved on 07/12/2022. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the charity's financial position.

Objectives and Activities

The objective of PHCC MK is to advance the Christian religion for the benefit of the public through the holding of prayer meetings, public celebration of religious festivals, producing and/or distributing literature on the Christian faith to enlighten others about Christian religion. Providing pastoral care, Child naming and christening as well as burials and carrying out missionary and evangelistic work.

Achievements and Performance

During the year under review PHCC MK carried religious and charity events as detailed below.

- Outreach programs were organized to witness to the members of the public on Saturdays and Sundays
- Inter church sports activities were held.
- Fund raising activities were organized to raise funds for the running of the church
- Tea & breakfast event was held to promote the church and support local community
- Visit to shelter home to provide meal and community support

Fixed Assets

The charity does not generally keep fixed assets; however, major installation of air conditioning was completed, and this will be written off over 5 years.

Premises Cost

Premises cost includes rent, electricity and business. Premises cost for the year is £60,660 (2024 - £45,196).

Loan

The charity operates strictly on receipts in the form of tithes, offerings and donations from members and the public. Loan from members to meet rental payments was redeemed in the year.

Long-term loan mainly relates to funds for the installation of air-conditioning units in the premises.

ACCOUNTANT'S REPORT

Financial Review

The income of the charity was £65k for the year (2024 – 52k) of which £40k was raised through tithes and offerings, £25.6k from gift aid claims and £2k in donations. The charity is well positioned to manage its costs effectively.

Reserve Policy

It is the policy of the charity to maintain unrestricted funds. These are the reserves of the organization and equivalent to 3 months of unrestricted expenditure. The aim is to ensure there are adequate funds to cover any emergency expenditure that may arise. They will seek to maintain this level throughout the year.

Risk Management

The charity has 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.

This report of the charity for the year ended 23rd January 2026 relates to the Receipts and Payment Account set out on page 8 of this report

Respective responsibilities of Trustees and examiner

The charity's Trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the Act) and that an independent examination is needed.

It is my responsibility to:

• examine the accounts (under section 43 of the Act)

• follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the Act); and

• state whether particular matters have come to my attention.

Basis of Accountants statement

My examination included a review of the accounting records kept by the charity. It included consideration of any unusual items or disclosures in the accounts and seeking explanation from the 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 accounts.

Accountants 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 respect, the Trustees have not met the requirements to ensure that:

• proper accounts records are kept in accordance with section 41 of the Act; and

• accounts are prepared which agree with the accounting records and comply with the account requirements of the Act; or

2. to which in my opinion attention should be drawn to enable proper understanding of the accounts to be reached.

Justin Ampofo

9 Bywell Court
Kingsmead
Milton Keynes
MK4 4HE

14/08/2026

RECEIPTS AND PAYMENTS ACCOUNT

FOR THE YEAR ENDED 23RD JANUARY 2026

	2025	2024
INCOME	Amount	£
Tithe & Offering	40,227	51,021
Donations	2,218	1098
Giftaid	25,619	-
Total Income	68,064	52,119
EXPENSES	Amount	
Rent & Business Rate	60,660	45,196
Events & Seminars	7,390	1839
Music Equip	3,000	-
Leasehold maintenance	5,242	-
Office & General Admin	1,194	875
Telephone & Communication	1,892	1,120
Total Expenses	79,378	49,030
Net (Deficit)/Surplus for the year	-11,314	3,089
Cash Funds on hand 01/02/25	2,846	3,756
Loan and advances	4,500	-4,000
Long term liabilities	31,478	
Loan repayments	-5,500	-
Leasehold improvement	-19,889	
Cash Funds on hand 01/02/26	2,120	2,846

The receipts and payments account was approved on

SIGNED ON BEHALF OF THE BOARD BY:

NAME: Cascandra Bash **23/10/2026**

STATUS TRUSTEE