

MOUNTAIN OF FIRE AND MIRACLES MINISTRIES, BELFAST
Statement of Financial Activities for the year ended 31 December 2024

		2024	2024	2024
	Notes	Unrestricted £	Restricted £	Total £
Incoming Resources				
<i>Incoming resources from generated funds:</i>				
Voluntary income: donations	2	20,330	-	20,330
Activities in furtherance of the charity objects	3	-	-	-
Total Incoming Resources		20,330	-	20,330
Resources Expended				
Charitable expenditure				
<i>Grants payable - institutional</i>	4	200	-	200
<i>Costs of activities in furtherance of: charity's objects</i>	5	11,582	-	11,582
<i>Management and governance costs:</i>	6	553	-	553
Total Resources expended		12,334	-	12,334
Net Incoming/(Outgoing) Resources for the year		7,995	-	7,995
Transfer between funds		-	-	-
Total funds at 31 December 2024	8	7,995	-	7,995

All disclosures relate to the continuing operations. There are no recognised gains or losses other than those disclosed above.

MOUNTAIN OF FIRE AND MIRACLES MINISTRIES, BELFAST
Balance sheet as at 31 December 2024

	Notes	£	2024 £
FIXED ASSETS			
Tangible Fixed Assets	9		1,150
			1,150
CURRENT ASSETS			
Debtors	10	-	
Cash in Hand/ Bank		7,145	
		7,145	
CREDITORS:			
Amount falling due within a year	11	(300)	
NET CURRENT ASSETS			6,845
TOTAL ASSETS LESS CURRENT LIABILITIES			7,995
CREDITORS:			
Amount falling due more than a year	12		-
NET ASSETS			7,995
ACCUMULATED FUNDS			
Restricted	14		-
Unrestricted	13		7,995
TOTAL FUNDS			7,995
			-

The accounts have been prepared in accordance with the special provision of Statement of Recommended practice: Accounting and Reporting by Charities (SORP) issued March 2005 as modified for smaller charities.

Approved by the Trustees and Signed on their behalf:

Name: Mr Joseph Awodola

Signature:



Date:

30-09-2025

MOUNTAIN OF FIRE AND MIRACLES MINISTRIES, BELFAST
Balance sheet as at 31 December 2024

	Notes	£	2024 £
FIXED ASSETS			
Tangible Fixed Assets	9		1,150
			<u>1,150</u>
CURRENT ASSETS			
Debtors	10	-	
Cash in Hand/ Bank		<u>7,145</u>	
		7,145	
CREDITORS:			
Amount falling due within a year	11	(300)	
NET CURRENT ASSETS			<u>6,845</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>7,995</u>
CREDITORS:			
Amount falling due more than a year	12		-
NET ASSETS			<u><u>7,995</u></u>
ACCUMULATED FUNDS			
Restricted	14		-
Unrestricted	13		<u>7,995</u>
TOTAL FUNDS			<u><u>7,995</u></u>

The accounts have been prepared in accordance with the special provision of Statement of Recommended practice: Accounting and Reporting by Charities (SORP) issued March 2005 as modified for smaller charities.

Approved by the Trustees and Signed on their behalf:

Name: Mr Joseph Awodola

Signature:



Date:

30-09-2025

MOUNTAIN OF FIRE AND MIRACLES MINISTRIES, BELFAST

Notes to the financial statements for the period ended 31 December 2024

ACCOUNTING POLICIES

1.1 Basis of preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards. They follow best practice as set out in the statement of Recommended Practice: Accounting and Reporting by Charities (SORP) issued March 2005 as modified for smaller charities.

1.2 Income and Expenditure

Income and expenditure are accounted for on accrual basis

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors which have been raised by the Charity for particular purposes. The cost of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the accounts.

Unrestricted funds are incoming resources received for the objects of the charity without further specific purpose and are available as general funds.

	Unrestricted Fund	Restricted Fund	Total Fund
2. Voluntary Income: Donations	2024	2024	2024
	£	£	£
Tithes & Offerings	20,330	-	20,330
Gift aid claims	-	-	-
	20,330	-	20,330
3. Grants received	£	£	£
Grants	-	-	-
	-	-	-
4. Grants payable - institutions	£	£	£
Charity Donations	200	-	200
	200	-	200

5. COST OF ACTIVITIES IN FURTHERANCE OF CHARITY'S OBJECTS

This comprises all expenditure directly related to the objects of the of the charity. It also includes the expenditure in support of that activity where material.

	Unrestricted Funds	Restricted Funds	Total Funds
	2024	2024	2024
	£	£	£
Visiting Speakers' Expenses	1,280	-	1,280
Welfare and hospitality expenses	779	-	779
Outreach, Conference and Seminar	100	-	100
Rent & Rates	6,807	-	6,807
Light & Heat	1,704	-	1,704
Media and communication expenses	199	-	199
Children/youth expenses	70	-	70
Stationery and office costs	120	-	120
Transport expenses	522	-	522
	11,582	-	11,582

	Unrestricted Fund	Restricted Fund	Total Fund
6. GOVERNANCE COSTS			
	2024	2024	2024
	£	£	£
Accountancy fees	300	-	300
Depreciation	253	-	253
	553	-	553

6.1 NET MOVEMENT IN FUNDS FOR THE YEAR

	2024
The net movement in funds for the year is stated after charging	£
Legal & Professional Fees	300
Bank Charges & Interest	-
	300

7. DEPRECIATION

Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Van & office equipment 18% - reducing balance

8. MOVEMENT IN FUNDS

	Unrestricted Funds	Restricted Funds	Total Funds
	2024	2024	2024
	£	£	£
At 1 May	-	-	-
Surplus/(Deficit) for the year	7,995	-	7,995
At 30th April	7,995	-	7,995

9. FIXED ASSETS

	Fixed Assets £	Total £
Cost		
At 1 December 2024	1,403	1,403
Additions	-	-
At 31 December 2024	<u>1,403</u>	<u>1,403</u>
Depreciation		
At 1 December 2024		
Charge for the year	253	253
At 31 December 2024	<u>253</u>	<u>253</u>
Net Book Value		
At 31 December 2024	<u><u>1,150</u></u>	<u><u>1,150</u></u>

10. DEBTORS

	2024 £
Rent deposit	-
	<u>-</u>
	<u><u>-</u></u>

11. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024 £
Accruals	300
Others	-
	<u>300</u>
	<u><u>300</u></u>

12. CREDITORS: AMOUNTS FALLING DUE AFTER ONE YEAR

	2024 £
Creditors	-
	<u>-</u>
	<u><u>-</u></u>

13. UNRESTRICTED FUNDS

These are grants and donations received or receivable for the objects of the charity without restrictions as to purpose but are available as general funds.

14. RESTRICTED FUNDS

Restricted funds are used for the purpose as specified by the donor. Expenditure that meets these criteria is identified to the fund.