

REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD 24 FEBRUARY 2016 TO
31 DECEMBER 2016
FOR
HIGHEST PRAISE PRAYER CENTRE

Appiatse & Associates
Chartered Certified Accountants
191 Waltham Way
Chingford
London
E4 8AG

HIGHEST PRAISE PRAYER CENTRE

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE PERIOD 24 FEBRUARY 2016 TO 31 DECEMBER 2016

	Page
Report of the Trustees	1 to 2
Independent Examiner's Report	3
Statement of Financial Activities	4
Balance Sheet	5
Notes to the Financial Statements	6 to 7
Detailed Statement of Financial Activities	8

HIGHEST PRAISE PRAYER CENTRE

REPORT OF THE TRUSTEES **FOR THE PERIOD 24 FEBRUARY 2016 TO 31 DECEMBER 2016**

The trustees present their report with the financial statements of the charity for the period 24 February 2016 to 31 December 2016. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1165737

Principal address

6 Grenadier Close
St. Albans
AL4 0BH

Trustees

Rev S A K Quansah	- appointed 24.2.16
Rev E Ohene-Apraku	
Bishop M Hutton-Wood	- appointed 24.2.16

Independent examiner

Appiatse & Associates
Chartered Certified Accountants
191 Waltham Way
Chingford
London
E4 8AG

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

ACHIEVEMENT AND PERFORMANCE

Throughout the year HPPC has been working tirelessly to reach out to the Hemel Community and extend support in a variety of ways.

We teach practical and motivational messages to support our member's holistic well-being. We regularly counsel couples and singles and have offered supportive services for young people undergoing exam pressures.

We have had a variety of conferences to reach people from all walks of life. Our Praise Night was greatly received and gave an opportunity for people in the community to share their musical talents.

Our major outreach project dubbed 'Lovefest' was a huge success in July. We were the first group to use the newly erected 'Rainbow Stage', which was purpose built for community groups to perform in the middle of the Hemel Hempstead Town Centre. Many shoppers stopped to have a dance, sing-a-long and to watch our short drama skit. We worked in conjunction with other churches and hope to extend this to other local churches and community groups later this year. There were games and face painting activities for children, as well as an opportunity for people to receive prayer and counselling.

We took the youth group and some local children from the community to 'Air Hop', a trampoline sports centre, which helped build new relationships and encouraged the children as part of our 'Healthy Church' project.

One of our members is a qualified fitness instructor and led our 'Healthy Church, Healthy Week' project, where we engaged in a sports day after our main worship service. All members were sent healthy eating and exercise tips via text message throughout the week and were challenged to take on a healthier lifestyle.

HIGHEST PRAISE PRAYER CENTRE

REPORT OF THE TRUSTEES
FOR THE PERIOD 24 FEBRUARY 2016 TO 31 DECEMBER 2016

ACHIEVEMENT AND PERFORMANCE

We also ran an exercise class as part of our women's fellowship, which was open to the public, throughout the summer months, which saw people participating from surrounding areas. This is set to continue this summer.

As part of our children's activities the children not only engaged in faith teaching, but fun and diverse activities, such as planting a vegetable garden, making a wooden bird house, strawberry picking, dance and cooking classes. They also performed a dance during our conference.

The Women's fellowship participated in DIY classes, woodwork activities as well as exercise and motivational sessions.

The Men's fellowship was off to a slow start, but now meet to encourage themselves and are currently discussing starting an interactive community magazine, as some of the men have media experience.

We started our foodbank project with the kind assistance of two local Aldi food store branches, who donate food twice a week. We started speaking to people in the town centre and now have a regular group of families which collect food before and after our church service.

During the Christmas Holiday season we were sent a very heart-warming text message from a father who had received a food parcel on Christmas Eve, to say they were completely out of food and if it wasn't for the food bank, they would have struggled to find enough food and that he was so grateful for our food banks healthy variety.

We supported members and some people in the community with welfare benevolence disbursements for those who needed urgent assistance for food, electricity or transportation. We are also an outlet for DENS food bank, who are a local Hemel Hempstead charity.

This year we held our first 'Pastors and Leaders' Summit', bringing other ministries together. It was a huge success in training church leaders in ministerial ethics and safeguarding issues.

We launched our website and have received great reviews. www.hppc.org.uk

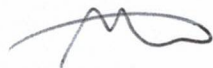
HPPC has joined two faith based organisations, Evangelical Alliance and Hemel Churches Together, in order to be more established and work hand in hand with other charities to better support the community's needs.

As part of our objectives we have opened an NGO Nursery and Primary school in Ghana. We support the school with used clothes and shoe donations and were grateful to receive a donation of over 500 reading books.

This year we aim to reach more young people and are working on holding a youth project aimed at training children how to play instruments and giving them extra support in Maths and English as well as life skills.

We also aim to use social media platforms to reach a wider audience and support people.

Approved by order of the board of trustees on 9 September 2017 and signed on its behalf by:



Rev S A K Quansah - Trustee

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
HIGHEST PRAISE PRAYER CENTRE

I report on the accounts for the period 24 February 2016 to 31 December 2016 set out on pages four to seven.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this period (under Section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required.

It is my responsibility to:

- examine the accounts under Section 145 of the 2011 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- to state whether particular matters have come to my attention.

Basis of the independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statements below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that, in any material respect, the requirements
 - to keep accounting records in accordance with Section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Acthave not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Ekow Appiatse
FCCA
Appiatse & Associates
Chartered Certified Accountants
191 Waltham Way
Chingford
London
E4 8AG

Date:

HIGHEST PRAISE PRAYER CENTRE

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE PERIOD 24 FEBRUARY 2016 TO 31 DECEMBER 2016

	Notes	Unrestricted fund £
INCOMING RESOURCES		
Incoming resources from generated funds		
Voluntary income		16,160
RESOURCES EXPENDED		
Costs of generating funds		
Costs of generating voluntary income		8,338
Charitable activities		
Charitable		7,159
Governance costs		200
Total resources expended		15,697
NET INCOMING RESOURCES		463
TOTAL FUNDS CARRIED FORWARD		463

The notes form part of these financial statements

HIGHEST PRAISE PRAYER CENTRE

BALANCE SHEET
AT 31 DECEMBER 2016

	Notes	Unrestricted fund £
CURRENT ASSETS		
Cash at bank		463
NET CURRENT ASSETS		463
TOTAL ASSETS LESS CURRENT LIABILITIES		463
NET ASSETS		463
FUNDS	3	
Unrestricted funds		463
TOTAL FUNDS		463

The financial statements were approved by the Board of Trustees on 9 September 2017 and were signed on its behalf by:



Rev S A K Quansah -Trustee

The notes form part of these financial statements

HIGHEST PRAISE PRAYER CENTRE

NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD 24 FEBRUARY 2016 TO 31 DECEMBER 2016

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the Statement of Financial Activities on a straight line basis over the period of the lease.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the period ended 31 December 2016.

Trustees' expenses

There were no trustees' expenses paid for the period ended 31 December 2016.

3. MOVEMENT IN FUNDS

	Net movement in funds £	At 31.12.16 £
Unrestricted funds		
General fund	463	463
	<hr/>	<hr/>
TOTAL FUNDS	463	463
	<hr/>	<hr/>

HIGHEST PRAISE PRAYER CENTRE

NOTES TO THE FINANCIAL STATEMENTS - CONTINUED
FOR THE PERIOD 24 FEBRUARY 2016 TO 31 DECEMBER 2016

3. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	16,160	(15,697)	463
TOTAL FUNDS	16,160	(15,697)	463

HIGHEST PRAISE PRAYER CENTRE

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE PERIOD 24 FEBRUARY 2016 TO 31 DECEMBER 2016

	£
INCOMING RESOURCES	
Voluntary income	
Donations	16,160
Total incoming resources	16,160
RESOURCES EXPENDED	
Costs of generating voluntary income	
Hall hire	5,762
Insurance	462
Sundries	564
Equipment	1,550
	8,338
Charitable activities	
Telephone	672
Postage and stationery	77
Advertising	986
Sundries	50
Outreach mission	144
Welfare, Choir & Youth	1,520
Training & materials	134
Conference expenses	1,612
Guest preachers' honorarium	1,602
Motor expenses	342
Website expenses	20
	7,159
Governance costs	
Accountancy	200
Total resources expended	15,697
Net income	463

This page does not form part of the statutory financial statements