



**Rehoboth  
International  
Christian  
Centre**

**REHOBOTH INTERNATIONAL CHRISTIAN CENTRE**

**Charity No: 1003011**

**ANNUAL REPORT AND ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2025**

## **REHOBOTH INTERNATIONAL CHRISTIAN CENTRE (RICC)**

<b>Contents</b>	<b>Page</b>
Legal and Administrative Information	1
Trustees' Report	2
Independent Examiner's Report	3
Statement of Financial Activities	4
Balance Sheet	5
Notes to the Accounts	6 – 9

## **REHOBOTH INTERNATIONAL CHRISTIAN CENTRE (RICC)**

**1 April 2024 – 31 March 2025**

### **Legal and Administrative Information**

**Charity No: 1003011**

#### **Trustees:**

Pastor Sam Tekyi-Berto – Chair

Deacon Iheanachor Onwumere - Treasurer

Minister/Elder Anthony King - Safeguarding

Pastor Beryl St James - External

Sister Alicia Dyer-Beckford - Building

#### **Charity's Principal Address:**

104-106 Whitehorse Road

Croydon

Surrey

CR0 2JF

Tel: +44 2046195941

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Website: [www.ricc.org.uk](http://www.ricc.org.uk)

# REHOBOTH INTERNATIONAL CHRISTIAN CENTRE (RICC)

## TRUSTEES' REPORT FOR THE YEAR ENDED 31 MARCH 2025

The Trustees of RICC present their report and accounts for the year ended 31 March 2025

### Objects of the Charity:

To advance Christian beliefs and help alleviate poverty, hardship, and distress in the most pragmatic manner possible without compromising the Christian ideals for the benefit and interest of the public.

### Activities and Achievements

RICC's main activities include a weekly Sunday service, a midweek (Wednesday) prayer meeting, and weekly Tuesday Bible studies via Zoom. The church makes small benevolence payments to individuals (subject to the availability of funds and the priority of need) and undertakes missionary work in the UK, Africa, and the Caribbean. The church's outreach team regularly runs food and clothes bank distributions and hot plate feeding/soup kitchen services from its registered premises for the benefit of the public. The church continues to participate in community evangelism and advocacy, in collaboration with other local churches in Croydon, to benefit the public and our immediate community. The church runs a successful remedial youth ministry, Christian counselling, and mediation programmes. After successfully running a vibrant Bible School for over ten years and graduating over 500 students with Diplomas in Bible Ministry, who are now serving as leaders/mentors in various capacities in our communities, the church has changed the dynamics of the Bible School. It is now called Bible Studies, making it accessible to everyone interested in studying and having a deeper understanding of the teachings of the Lord Jesus Christ.

### Financial Review:

The Statement of Financial Activities shows incoming resources of £119,093 for the year 2024/2025 and net incoming resources of £22,664, compared with £167,475 and £35,435 for 2023/2024.

### Statement of Trustees' Responsibilities

The trustees are legally required to prepare financial statements for each financial year that give a true and fair view of the charity's state of affairs and results.

In preparing those financial statements, the trustees are required to:

- Select suitable accounting policies and apply them consistently.
- Make judgements and estimates that are reasonable and prudent.
- State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements; and
- Prepare the financial statements on a going-concern basis unless assuming that the Charity will continue its operations is inappropriate.

The trustees are responsible for keeping proper accounting records, which reasonably accurately disclose the charity's financial position at any time and enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the charity's assets and taking reasonable steps to prevent fraud and other irregularities.

### Approval:

This report was approved by the Trustees and signed on their behalf:



Date: 19/01/2026

## **REHOBOTH INTERNATIONAL CHRISTIAN CENTRE (RICC)**

### **Independent Examiner's Report to the Trustees of Rehoboth International Christian Centre**

I report on the charity accounts for the year ended 31 March 2025 on pages 4-9.

#### **Respective Responsibilities of Trustees and Examiner**

The charity's trustees are responsible for preparing the accounts. The trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 ("the Charities Act") and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act.
- I have followed all the applicable directions laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the Charities Act; and
- To state whether particular matters have come to my attention.

#### **Basis of Independent Examiner's Statement**

My examination was carried out in accordance with the general Directions given by the Charity Commissioner. An assessment includes a review of the charity's accounting records and a comparison of the accounts presented with those records. It also includes considering any unusual items or disclosures in the reports and seeking explanations from you as trustees. The procedures undertaken provide only some of the evidence required for an audit. Consequently, no opinion is given on whether the accounts present a 'true and fair view', and the report is limited to the matters in the statement 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 per section 130 of the Charities Act and
  - to prepare accounts that accord with the accounting records and comply with the accounting requirements of the Charities Act that have not been met, or
2. To which attention should be drawn to enable a proper understanding of the accounts to be reached.

*PNC-actncy - 05/01/2026*

PNC Accountancy Ltd (BA, ACCA PQ)  
4th Floor Hamilton House  
Maldon Place London  
WC1H 9BB

# REHOBOTH INTERNATIONAL CHRISTIAN CENTRE

## STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 MARCH 2025

	Unrestricted Fund 2024/25	Unrestricted Fund 2023/24
<b><u>Incoming Resources (Note 3)</u></b>		
<b>Income &amp; Endowments from:</b>	<b>£</b>	<b>£</b>
Donations and Legacies	112,868	166,085
Charitable Activities	0	0
Investments	<u>6,225</u>	<u>1,390</u>
<b>Total</b>	<b>119,093</b>	<b>167,475</b>
 <b><u>Resources Expended (Note 4)</u></b>		
<b><u>Expenditure on:</u></b>		
Raising Funds	92,274	129,274
Charitable Activities	4,155	2,766
Separate Material Items	<u>0</u>	<u>0</u>
<b>Total resources expended</b>	<b>96,429</b>	<b>132,040</b>
 <b>Net incoming resources</b>	<b>22,664</b>	<b>35,435</b>
 <b>Reconciliation of Funds</b>		
Total funds brought forward	268,966	233,531
<b>Total funds Carried forward</b>	<b><u>291,631</u></b>	<b><u>268,966</u></b>

# REHOBOTH INTERNATIONAL CHRISTIAN CENTRE

## BALANCE SHEET AS AT 31 MARCH 2025

			YR 2024/25	YR 2023/24
	Notes		£	£
<b><u>Fixed Assets</u></b>	<b>5</b>		<b><u>NBV</u></b>	<b><u>NBV</u></b>
Freehold Building		315,206		359,864
Equipment		199		469
Furniture & Fittings		-		298
			<b>315,405</b>	<b>360,631</b>
<b><u>Current Assets</u></b>				
Debtors and Prepayments			3,000	
Cash at Bank and in Hand			15,000	2,000
			<b>18,000</b>	<b>2,000</b>
<b><u>Current Liabilities</u></b>				
Creditors Falling Due Within 12 Months			891	18,500
<b>Current Assets Less Current Liabilities</b>			<b>17,109</b>	<b>(16,500)</b>
<b>Creditors falling due &gt;1year</b>	<b>6</b>			
Bounce Back Loan (BBL)			(23,686)	(28,308)
Balance on Loan (for new roof)			(8,650)	(13,205)
Mortgage/Loans			(8,547)	(33,652)
<b>Total Net Assets</b>			<b>291,631</b>	<b>268,965</b>
<b><u>Represented By Funds of the Charity</u></b>				
<b>Unrestricted Fund</b>			<b>291,631</b>	<b>268,965</b>

The financial statements on pages 4 and 5 were approved by the trustees on:

14/01/2026..... And signed on their behalf by:

Sign: 

Sign: 

**Notes to the accounts for the year ending 31 March 2025**

**1.1 Basis of Accounting Policies**

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) 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 Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and with the Charities Act 2011.

The charity constitutes a public benefit entity as defined by FRS 102.

**1.2 Going Concern**

The trustees have prepared the accounts under the going-concern convention; and give the undertaking that the charity shall continue to meet its financial and other obligations as they fall due.

**1.3 Change in Accounting Policy**

The accounts present a true and fair view and there are no changes in accounting policies.

**1.4 Changes to Accounting Estimates**

No changes to accounting estimates have occurred in the reporting period (3.46 FRS 102 SORP).

**2.1 Recognition of Income**

The trustees recognise when the income is virtually certain and they can be reliably measured.

All membership tithes and offerings and donations are recognised in Donations & Legacies.

Gift aid reclaimable on donations to the charity is included in the amount received when there is a valid declaration from donors.

**2.2 Expenditure & Liabilities**

They are included in the accounts on an accruals basis where it is probable there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

**2.3 Tangible Fixed Assets:** These are capitalised if they can be used for more than one year, and cost at least 300. They are valued at cost and depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Building	2% Straight line
Plant and Machinery	15% Straight line
Fixtures and Fittings	15% Straight line



# REHOBOTH INTERNATIONAL CHRISTIAN CENTRE

## 2.4 Taxation

The Church is a registered charity and, accordingly, is exempt from taxation on its income and gains; where they are applied for charitable purposes. However, the church is liable to pay employers' NIC/PAYE but currently, the church has no paid employees.

## 3 Analysis of Income

	<u>YR 24/25</u>	<u>YR 23/24</u>
<b>Donations and Legacies:</b>	£	£
Membership General Donations	64,150	87,916
Special Donations (by Members)	30,048	30,600
Gift Aid	17,794	44,068
Loan to Ministry	0	3,500
Insurance Settlement	875	0
<b>Total</b>	<b>112,868</b>	<b>166,085</b>
 <b>Charitable Activities</b>		
Rehoboth Children's Home	0	0
Tuck Shop	0	0
Rehoboth Bible School of Ministry	0	0
<b>Total</b>	<b>0</b>	<b>0</b>
 <b>Income from Investments</b>		
Interest Income	0	0
Rental Income	6,225	1,390
<b>Total</b>	<b>6,225</b>	<b>1,390</b>
 <b>TOTAL INCOME</b>	<b>119,093</b>	<b>167,475</b>

# REHOBOTH INTERNATIONAL CHRISTIAN CENTRE

<b>4    <u>Analysis of Expenditure</u></b>	<b><u>YR 24/25</u></b>	<b><u>YR 23/24</u></b>
<b>Expenditure in Raising Funds</b>		
Pastoral costs	0	14,192
HMRC - PAYE/Pension	0	1,482
Visiting Pastors	3,000	600
Mortgage & Loans Repayment - inc Interest	40,446	56,776
Insurance Costs	1,606	1,459
Caretaker/Cleaner Costs	3,535	4,220
Photocopier Rental Paynts/Office equipmt	0	0
Depreciation	12,960	13,621
Repairs/Maintenance/Safety	3,873	7,524
Legal & Professional Fees/Admin	200	170
Independent Examiner's Fees	875	875
Light, Heat and Water	3,150	6,162
Council Tax/Domestic Business Rates	3,194	2,872
Subscriptions/Pulpit expenses	14,835	12,058
Cleaning Materials/Toiletries	550	500
Telephone/IT Tech Support	3,890	6,261
Postage/Printing/Stationery	0	0
Bank Charges	161	502
	<b><u>92,274</u></b>	<b><u>129,274</u></b>
<b>Expenditure on Charitable Activities</b>		
Travel [Local & Overseas inc hotels]	0	349
Evangelism Overseas	0	0
Benevolent & Charity Donations/outreach	900	1,040
Tuck Shop/Hospitality	1,405	1,377
Conference/General Expenses	1,850	0
	<b><u>4,155</u></b>	<b><u>2,766</u></b>
<b>Separate Material Items</b>	0	0
<b>Total resources expended</b>	<b><u>96,429</u></b>	<b><u>132,040</u></b>
<b>Net incoming resources</b>	<b><u>22,664</u></b>	<b><u>35,434</u></b>

## 5 Tangible Fixed Assets

Movement on the charity's tangible fixed assets were:

	Building	Plant & Machinery	Fixtures & Fittings	Total
Cost	£	£	£	£
At 1 April 2024	664,900	1,800	350	667,050
Revaluation	(32,000)	0	0	(32,000)
Additions - Capital Refurbishment	0	0	0	0
disposals	0	0	0	0
At 31 March 2025	<u>632,900</u>	<u>1,800</u>	<u>350</u>	<u>635,050</u>

### 5.1 Depreciation

At 1 April 2024 (Accumulated)	305,036	1,331	318	306,685
Charge for year - 31 March 2025	12,658	270	32	12,960
Reduction in value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
At 31 March 2025	<u>317,694</u>	<u>1,601</u>	<u>350</u>	<u>319,645</u>

### 5.2 Net Book Value

At 31 March 2024	327,864	469	32	328,365
At 31 March 2025	<u>315,206</u>	<u>199</u>	<u>0</u>	<u>315,405</u>

## 6 Creditors Falling due After 1 Year as at 31 March 2025

Balance on Loans (for new roof)	£8,650
Balance on Mortgage	£8,547
Balance on BBL	£23,685.93