

REPORT OF THE TRUSTEES AND

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2024

FOR

THE HOUSE OF REFUGE CHRISTIAN MINISTRIES

CHARITY REGISTRATION NO: 1072027.

THE HOUSE OF REFUGE CHRISTIAN MINISTRIES
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2024

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THE HOUSE OF REFUGE CHRISTIAN MINISTRIES
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2024

The trustees submit their annual report and the financial statements of the, The House of Refuge Christian Ministries for the year ending 31 December 2024. The trustees confirm that the annual report and financial statements of the charity comply with the current statutory requirements of the charity's governing document and the provisions of the Statements of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in March 2005

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity Number 1072027

Registered Office: 1 Belmont Avenue
Upminster Bridge
Essex
England
RH14 2RR

Trustees:

Mr Ogechukwu Chesa- (Chairperson)
Rev Samson Chesa (Board of Trustees) -Treasurer
Mrs Onyebuchi Onyekwe (Board of Trustees) (Appointed 15/05/2023)

Independent Examiner: Lekod Consulting Ltd
Chartered Certified Accountants
108 Bensham Grove
Thornton Heath
Surrey
CR7 8DB

Banker: The co-operative bank.

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STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust.

The House of Refuge Christian Ministries was established under a written constitution adopted 15 May 1998 and amended on 3 September 1998 which established the objectives and powers of the Christian Ministries.

Organisational Structure

The Board of Trustees, also acting as Council of Management and with other advisers promotes the objectives of the charity. The existing trustees appoint a new member of the trustee based on their commitments to the Ministries and availability in rendering the service to the charity.

The Board of Trustees hold meetings throughout the year to promote the policies, strategies, and processes of implementation for the various programmes and projects. These are subject to constant reviews to assess outcomes.

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 assurances against fraud and error.

OBJECTIVES AND ACTIVITIES.

The Objectives of the Ministries is set out in the Declaration of Trust.

- The advancement of Christian Faith in accordance with the articles of the statement of the faith set out in clause 26 of this deed.
- The relief of poverty
- The relief of sickness by the provision of medicines to the sick throughout the world
- Pray over and Counselling.
- Outreach: Every Tuesday, where Bibles studies are conducted
- Further outreaches in Hackney, Havering, Islington, Newham, Sheffield City and Waltham Forest
- Trustees have given due consideration to the Charity Commission's published guidance on Public Benefit requirements.
- Support for other charities and Christian events
- Providing overseas aid and famine relief

The activities for achieving its objectives include:

- Community outreach events
- Conferences and events
- Welfare support to members and public and
- Various project activities.

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ACHIEVEMENTS AND PERFORMANCE

- The House of Refuge Christian Ministries had been assisting children and young people, people with disabilities, other charities or voluntary bodies and general public and mankind.
- The House of Refuge Christian Ministries had been making grants to individuals, to organisations, provide services, provides advocacy, advice, and information.
- Much involves other Charitable activities.

FINANCIAL REVIEW

We have no formal policy on reserves. However, income currently exceeds expenditure, and our cash reserves was more on the increase and association of congregations started to attend the Sunday services in person. Paying their tithes and offerings during year from £132,0664 to £153465

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STATEMENT OF TRUSTEES RESPONSIBILITIES

The trustees are responsible for preparing the report of the trustees and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice)

Company law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charitable company and of the incoming resources and applications of resources, including the income and expenditure, of the charitable company for that period. In preparing those financial statements the Trustees are required to.

- Select suitable accounting policies and then apply them consistently.
- Observe the methods and principles in the Charity SORP,
- Make judgements and estimates that are reasonable and prudent.
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The appended financial statements have been prepared on the accruals basis and have been examined by an independent examiner, whose report is also appended.

ON BEHALF OF THE BOARD TRUSTEES

Signature
Rev. Samson Chesa

Date.

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I report on the accounts for the year ended 31 December 2024 set out on pages seven to eight

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that, and audit is not required for this year (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(7)(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

About 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 Act.

have not been met; or

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

Lekod Consulting Ltd
Chartered Certified Accountants
108 Bensham Grove
Thornton Heath
Surrey
CR7 8DB

Date: 9 October 2025

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RECEIPTS AND PAYMENTS ACCOUNTS

	Unrestricted funds £000	Restricted funds. £000	Endowment funds. £000	Total Funds £000	Last year £000
Receipts					
Voluntary income (Congregation donations)	43,300	-	-	43,300	53,423
Other income	0.00	-	-	0.00 1	0.00
-----	-----	-----	-----		
Subtotal	43,300	-	-	43,300	53,423
-----	-----	-----	-----		
Total receipts	43,300	-	-	43,300	53,423
=====	=====	=====	=====		
Payments					
Volunteers Allowance	0.00	-	-	0.00	0.00
Hall rent	3,370	-	-	3,370	3,370
Members' refreshments	840	-	-	840	953
Guest Minister's allowance	-	-	-	-
Camp and Other events	1,652	-	-	1,652	0.00
Administrative expenses	1,969	-	-	1,969	2,465
Accountant fee	500	-	-	500	500
Ministry expense/ Travel	1,205	-	-	1,205	0.00
Head Office Mission	10,851	-	-	10,851	0.00
Charitable -payments	704	-	-	704	550
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Total Payments	21,090	-	-	21,090	7,725
=====	=====	=====	=====		
Net receipts/ (payments)	22,210	-	-	22,210	45,698
=====	=====	=====	=====		
Transfers between funds	-	-	-	-	-
Cash funds last year end	45,698	-	-	45,698	12,250
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Cash funds this year	22,210	-	-	22,210	45,698
=====	=====	=====	=====		

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Statements of assets and liabilities at end of the period

Unrestricted	Unrestricted Funds £000	Restricted funds £000	Endowment funds £000
Cash at Bank -----	132,064 -----	- -----	153,465
Total cash funds =====	132,064 =====	-	153,465 =====

Signed on behalf of the Trustees.

Rev. Samson Chesa

Date; -----