

GOD'S HOUSE INTERNATIONAL CENTRE

England & Wales · Charity number 1090243

Details

Other names	REDEEMED CHRISTIAN CHURCH OF GOD RCCG JESUS KINGDOM CITY, JESUS KINGDOM CITY JKC
Status	Registered
Legal form	Other
Registered	2002-01-24
Register	View on the Charity Commission register

Contact

Address 55 High Street
Staple Hill
Bristol
BS16 5HD

Phone 01179277375

Email admin@godshouseic.org

Website www.godshouseic.org

Activities

Objects: 1) THE ADVANCEMENT OF THE CHRISTIAN FAITH WORLDWIDE IN ACCORDANCE WITH THE DOCTRINES SET OUT IN THE STATEMENT OF FAITH CONTAINED IN THE SCHEDULE2) THE RELIEF OF POVERTY3) THE TRUSTEES MUST USE THE INCOME AND MAY USE THE CAPITAL OF THE TRUST IN PROMOTING THE OBJECTS

Activities: Jesus Kingdom City is a pentecoastal church whose primary responsibility is to preach the gospel through out the world. Doing charitable acts is part of our preaching work and we extend a helping hand to the needy and less fortunate in our communities.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** General Charitable Purposes, The Prevention Or Relief Of Poverty, Religious Activities, Other Charitable Purposes
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** WORLDWIDE
- Bristol City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£226,428	£231,792	-	-
2024-03-31	£224,638	£226,786	-	-
2023-03-31	£219,751	£188,662	-	-
2022-03-31	£220,346	£171,824	-	-
2021-03-31	£233,935	£161,934	-	-

Trustees

Name	Role	Appointed
Jon Tamber Mousah	Chair	2015-05-09
Ayolabi Temitope Ezobi		2012-06-11
Catherine Giwa		2022-01-08
Michael Ipinyomi		2022-01-08
Rev Kehinde Benson		2022-01-08
Rev Osien Sibanda		2015-05-09

GOD'S HOUSE INTERNATIONAL CENTRE

England & Wales - Charity number 1090243

Accounts

**GOD'S HOUSE INTERNATIONAL CENTRE
REDEEMED CHRISTIAN CHURCH OF GOD
(Charity No 1090243)**

**Reports and Financial Statements
Year ended 31ST MARCH 2025
Legal and administrative information**

Status

Registered charitable organisation in 24 January 2002 as Jesus Kingdom City. Changed name of charity to God's House International Centre in July 2013. Registered as private company limited by guarantee without share capital on 4 June 2021.

Charity Trustees

Jon Tamber Mousah - Chair, appointed 09 May 2015
Rev Osien Sibanda - Trustee appointed 9 May 2015
Michael Ipinyomi - Trustee, appointed 08 January 2022
Rev Kehinde Benson - Trustee appointed 08 January 2022
Catherine Giwa - Trustee, appointed 08 January 2022
Ayolabi Temitope Ezobi - Trustee appointed, 11 June 2012

Registered charity number	1090243
Registered company number	13438082
email address	admin@godshouseic.org
telephone	01179277375
Registered office address	55 HIGH STREET, STAPLE HILL BRISTOL, BS16 5HD
Charity operations address	55 HIGH STREET, STAPLE HILL BRISTOL, BS16 5HD
Bankers	Barclays Bank Plc Kingdom Bank Metro Bank Plc
Accountants	AL Accounting Solutions Limited Chartered Certified Accountants 21A Brighton Road South Croydon Surrey CR2 6EA

**GOD'S HOUSE INTERNATIONAL CENTRE
REDEEMED CHRISTIAN CHURCH OF GOD
(Charity No 1090243)**

**Reports and Financial Statements
Year ended 31ST MARCH 2025
Trustees Report**

From the Chair, The Board of Directors.

This year has been remarkable, filled with numerous events, outreach initiatives, and strengthened partnerships with various churches and organizations in our local community, including Bristol, South Gloucestershire, the wider Southwest region, and even on an international level.

I take great pride in our emerging reputation as a vibrant multicultural church actively engaging with communities at local, national, and international levels. This reputation has been nurtured through our leadership, shared passion, and collaborations with like-minded churches, organizations, and individuals. Our dedication to prison ministry and international missions has been particularly prominent this year.

Our hall continues to effectively serve the community, remaining available for a variety of events such as training sessions, parties, funerals, weddings, and fitness activities, all on a cost-recovery basis. The unwavering support from our enthusiastic congregation has been crucial to the success of the refurbishment project, and I am immensely proud of our church and the individuals committed to advancing our mission.

As a charity, our team has been actively involved in both ongoing and new projects with a diverse range of groups within the local community and beyond. One of our primary focuses has been youth engagement, and we have made a significant impact on their lives. We will continue to support initiatives aimed at youth involvement in 2026.

Senior management has strategically realigned the objectives of other institutions they are part of to better reflect the needs of our diverse and expansive community, aligned with the God's House International Centre Vision.

Our international mission is progressing steadily, with church planting and development initiatives in Botswana and Namibia, as well as partnerships with the Assemblies of God Mission in Sierra Leone. We aim to expand these initiatives to West Africa in 2026.

Our expanded board membership has introduced diversity and expertise that help shape GHIC for the future. Our weekly activities have significantly increased, fostering ongoing engagement with members and interested individuals. This year, our Music department produced a song that reached a considerable audience across our areas of interest.

I extend my heartfelt gratitude to the trustees for their governance and to the office team for their tireless efforts in ensuring that the charity's services remain credible and aligned with our strategic goals as outlined in the Bible, trust deed, and church vision.

**GOD'S HOUSE INTERNATIONAL CENTRE
REDEEMED CHRISTIAN CHURCH OF GOD
(Charity No 1090243)**

**Reports and Financial Statements
Year ended 31ST MARCH 2025
Trustees report continued..**

Current Trustees:

Mr. Jon T. Mousah - Chairperson

Mrs. Catherine Giwa - Vice Chair

Pastor Kehinde Benson - Treasurer

Pastor Temitope Ezobi - Pastor

Mr. Michael Ipinyomi - Member

Pastor Osien Sibanda – Senior Pastor

Jan Patching - Member

Responsibilities and basis of preparation of the report

The trustees who are also the management committee of the charity are responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and 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.

Signed on behalf of the trustees

.....
Mr Jon Tamber Mousah (Chairperson)

Date

**GOD'S HOUSE INTERNATIONAL CENTRE
REDEEMED CHRISTIAN CHURCH OF GOD
(Charity No 1090243)**

**Reports and Financial Statements
Year ended 31ST MARCH 2025
Independent Examiner's report to the Trustees**

I report to the trustees on my examination of the accounts of the above charity for the above period.

Responsibilities and basis of report:

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement:

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- * the accounting records were not kept in accordance with section 130 of the Charities Act; or
- * the accounts did not accord with the accounting records; or
- * the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Alhassan Bangura FCCA
AL Accounting Solutions
Chartered Certified Accountants
21A Brighton Road
South Croydon
Surrey
CR2 6EA

Date.....

**GOD'S HOUSE INTERNATIONAL CENTRE
REDEEMED CHRISTIAN CHURCH OF GOD
(Charity No 1090243)**

Reports and Financial Statements

**Statement of Financial Activities (including Income and Expenditure Account)
for the year ended 31ST MARCH 2025**

	Notes	Unrestricted Funds £	Total Funds 2025 £	Total Funds 2024 £
Incoming resources:				
Voluntary Income	3	158,528	158,528	183,510
Gift Aid Claims Receipt		52,165	52,165	33,141
Bank Interest received		-	-	6
Hall hire & rentals		565	565	4,693
Other Income		15,170	15,170	3,288
Total Incoming Resources		<u>226,428</u>	<u>226,428</u>	<u>224,638</u>
Resources Expended:				
Resources Expended:	6	231,792	231,792	226,786
Total Resources Expended		<u>231,792</u>	<u>231,792</u>	<u>226,786</u>
Net surplus/ (deficit) for the year		(5,364)	(5,364)	(2,148)
Opening funds		296,996	296,996	299,144
Closing funds		<u>291,632</u>	<u>291,632</u>	<u>296,996</u>

**GOD'S HOUSE INTERNATIONAL CENTRE
REDEEMED CHRISTIAN CHURCH OF GOD
(Charity No 1090243)**

**Reports and Financial Statements
Balance Sheet as at 31ST MARCH 2025**

	<u>Notes</u>	<u>2025</u>		<u>2024</u>	
		£	£	£	£
Fixed assets					
Freehold Premises at cost		560,000		560,000	
Other Tangible fixed assets	2	52,059		60,162	
		<hr/>	612,059	<hr/>	620,162
Net Current Assets					
Cash at Bank and in Hand		27,345		28,688	
Less: Current Liabilities	4	(31,787)		(27,758)	
		<hr/>	8	<hr/>	930
			<hr/>	<hr/>	
			612,067		621,092
Mortgage Loan	5	(320,435)		(324,096)	
		<hr/>		<hr/>	
Net Assets		291,632		296,996	
REPRESENTED BY:					
Unrestricted Funds		291,632		296,996	
		<hr/>	291,632	<hr/>	296,996

Signed on behalf the trustees

.....
Mr Jon Tamber Mousah (Chairperson)

Date

**GOD'S HOUSE INTERNATIONAL CENTRE
REDEEMED CHRISTIAN CHURCH OF GOD
(Charity No 1090243)**

**Reports and Financial Statements
Notes forming part of the financial statements
for the year ended 31ST MARCH 2025**

1. Accounting policies

a) The accounts (financial statements) have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued in October 2019 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011 and UK Generally Accepted Practice as it applies from 1 January 2019.

b) Voluntary income is received by the way of donations towards religious tithes and offerings. Donations received is included in full in the Statement of Financial Activities in the year in which they are received.

c) Resources expended are recognised in the period in which they are incurred. Resources expended include attributable VAT which cannot be recovered.

d) Depreciation is provided at rates calculated to write off the cost of each asset over its expected useful life as follows:

- Freehold Improvements 10%
- Fixtures Equipment & Furniture 20%
- Motor Vehicles 20%

e) Unrestricted funds are donations and other incoming resources received for the objects of the charity without further specified purpose and are available as general funds.

2. Other Tangible Fixed Assets	Freehold Improvements £	Equipment & Fittings £	Motor Vehicle £	Total £
Cost:				
As at 1st of April 2024	39,294	114,000	12,630	165,924
As at 31ST MARCH 2025	<u>39,294</u>	<u>114,000</u>	<u>12,630</u>	<u>165,924</u>
Depreciation:				
As at 1st of April 2024	-	93,936	11,826	105,762
Charge	3,929	4,013	161	8,103
As at 31ST MARCH 2025	<u>3,929</u>	<u>97,949</u>	<u>11,987</u>	<u>113,865</u>
Net Book Value:				
As at 31ST MARCH 2025	<u>35,365</u>	<u>16,051</u>	<u>643</u>	<u>52,059</u>
As at 1-Apr-2024	<u>39,294</u>	<u>20,064</u>	<u>804</u>	<u>60,162</u>

3. Voluntary Income	2025 £	2024 £
Tithe & offering	154,673	176,769
Building fund donations	3,855	6,741
	<u>158,528</u>	<u>183,510</u>

**GOD'S HOUSE INTERNATIONAL CENTRE
REDEEMED CHRISTIAN CHURCH OF GOD
(Charity No 1090243)**

**Reports and Financial Statements
Notes forming part of the financial statements
for the year ended 31ST MARCH 2025**

	2025	2024
4. Current Liabilities	£	£
Accountancy fee unpaid	1,665	1,665
Tax and National Insurance	3,365	1,078
GHIC Yeovil Contra account	26,757	25,015
	<u>31,787</u>	<u>27,758</u>
5. Mortgage Loan	£	£
Balance brought forward	324,096	326,991
Less: Repayments	(29,382)	(28,701)
Add: Interest plus adjustments	25,721	25,806
	<u>320,435</u>	<u>324,096</u>
6. Resources Expended	£	£
RCCG Mission & Central Office Contributions	3,861	1,440
Welfare, Donations & Honorarium	12,599	16,079
Community Programmes & Outreach	35,870	40,289
Salaries & Staff cost	72,671	66,786
Pension Cost	2,106	3,287
Rent & Rates	792	3,146
Heat, Light & Water	9,878	13,834
Insurance & Licences	10,030	5,707
Repairs & Renewals	9,370	7,863
Travelling & Motor Expenses	10,618	12,963
Training & Development	3,050	1,651
Telephone & Internet	2,107	2,292
Printing, Postage & Stationery	3,027	1,689
Mortgage Loan Interest & Charges	25,721	25,806
Multimedia & Consumables	1,591	795
Housekeeping & Security	12,556	12,958
Legal & Professional Fees	4,145	150
Accountancy Fees	3,343	3,631
Bank Charges & Interest	354	1,203
Depreciation	8,103	5,217
Total	<u>231,792</u>	<u>226,786</u>

Registered Charity No: 1090243

Registered Company No: 13438082

**GOD'S HOUSE INTERNATIONAL CENTRE
REDEEMED CHRISTIAN CHURCH OF GOD**

**Reports and Financial Statements
Year ended: 31ST MARCH 2025**

AL Accounting Solutions Limited

Chartered Certified Accountants

21A Brighton Road

South Croydon

Surrey

CR2 6EA

**GOD'S HOUSE INTERNATIONAL CENTRE
REDEEMED CHRISTIAN CHURCH OF GOD
(Charity No 1090243)**

**Reports and Financial Statements
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GOD'S HOUSE INTERNATIONAL CENTRE

England & Wales - Charity number 1090243

Accounts

**GOD'S HOUSE INTERNATIONAL CENTRE
REDEEMED CHRISTIAN CHURCH OF GOD
(Charity No 1090243)**

**Reports and Financial Statements
Year ended 31ST MARCH 2024
Legal and administrative information**

Status

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Charity Trustees

Jon Tamber Mousah - Chair, appointed 09 May 2015
Rev Osien Sibanda - Trustee appointed 9 May 2015
Michael Ipinyomi - Trustee, appointed 08 January 2022
Rev Kehinde Benson - Trustee appointed 08 January 2022
Catherine Giwa - Trustee, appointed 08 January 2022
Ayolabi Temitope Ezobi - Trustee appointed, 11 June 2012

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Registered company number	13438082
email address	admin@godshouseic.org
telephone	01179277375
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Charity operations address	55 HIGH STREET, STAPLE HILL BRISTOL, BS16 5HD
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**GOD'S HOUSE INTERNATIONAL CENTRE
REDEEMED CHRISTIAN CHURCH OF GOD
(Charity No 1090243)**

**Reports and Financial Statements
Year ended 31ST MARCH 2024**

Trustees Report

From the Chair, The Board of Directors.

This year has been remarkable, characterized by enhanced collaboration with other churches and institutions within our local community in Staple Hill, Bristol, South Gloucester, and the wider Southwest region. Our Spanish members are successfully integrating into communities across England. Senior management has strategically realigned the objectives of other institutions they are part of to better reflect the needs of our diverse and expansive community, the God's House International Centre Vision.

I am pleased to report that the charity has successfully completed the refurbishment of our office and hall building. We greatly benefited from the contributions of the Spanish community, which effectively halved our labour costs. The development department achieved significant savings through this initiative.

I take immense pride in our growing reputation as a vibrant multicultural church that actively engages with local, national, and international communities. This reputation has been fostered through our leadership, collective passion, and partnerships with like-minded churches, organizations, and individuals. Our commitment to outreach has been particularly evident this year.

The renovation of our multipurpose building is now complete, and it continues to serve our community effectively. The hall remains available for various community events, including training sessions, parties, funerals, weddings, and fitness activities, on a cost-recovery basis. The unwavering support from our enthusiastic congregation has been pivotal to the success of the refurbishment project, and I am immensely proud of our church and the individuals dedicated to advancing our mission.

As a charity, our team has actively engaged in both ongoing and new projects with a variety of diverse groups within the local community and beyond. One of our primary focuses has been youth engagement, and we have made a meaningful impact on their lives. We will continue to support initiatives aimed at youth involvement in 2025. Our international mission is progressing steadily in partnership with Tearfund in Uganda and other partners, churches and a charity development effort in Botswana. We aim to expand these initiatives to West Africa in 2025.

Additionally, we have expanded our board membership, welcoming Jan Patching in the third quarter of 2024. Our goal has been to encourage individuals from outside the charity to apply, ensuring balanced representation, particularly of women. We look forward to a brighter and even more successful 2025.

I would like to express my gratitude to the trustees for their governance and to the office team for their tireless efforts in ensuring that the charity's services are credible and aligned with our strategic goals as outlined in the Bible, trust deed, and church vision.

**GOD'S HOUSE INTERNATIONAL CENTRE
REDEEMED CHRISTIAN CHURCH OF GOD
(Charity No 1090243)**

**Reports and Financial Statements
Year ended 31ST MARCH 2024
Trustees report continued..**

Current Trustees:

Mr. Jon T. Mousah - Chairperson

Mrs. Catherine Giwa - Vice Chair

Pastor Kehinde Benson - Treasurer

Pastor Temitope Ezobi - Pastor

Mr. Michael Ipinyomi - Member

Pastor Osien Sibanda – Senior Pastor

Jan Patching - Member

Responsibilities and basis of preparation of the report

The trustees who are also the management committee of the charity are responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and 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.

Signed on behalf of the trustees

.....

Mr Jon Tamber Mousah (Chairperson)

Date

**GOD'S HOUSE INTERNATIONAL CENTRE
REDEEMED CHRISTIAN CHURCH OF GOD
(Charity No 1090243)**

**Reports and Financial Statements
Year ended 31ST MARCH 2024
Independent Examiner's report to the Trustees**

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Responsibilities and basis of report:

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement:

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- * the accounting records were not kept in accordance with section 130 of the Charities Act; or
- * the accounts did not accord with the accounting records; or
- * the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Alhassan Bangura FCCA
AL Accounting Solutions
Chartered Certified Accountants
21A Brighton Road
South Croydon
Surrey
CR2 6EA

Date.....

**GOD'S HOUSE INTERNATIONAL CENTRE
REDEEMED CHRISTIAN CHURCH OF GOD
(Charity No 1090243)**

Reports and Financial Statements

**Statement of Financial Activities (including Income and Expenditure Account)
for the year ended 31ST MARCH 2024**

	Notes	Unrestricted Funds £	Total Funds 2024 £	Total Funds 2023 £
Incoming resources:				
Voluntary Income	3	183,510	183,510	157,068
Gift Aid Claims Receipt		33,141	33,141	19,202
Bank Interest received		6	6	27
Hall hire & rentals		4,693	4,693	35,166
Other Income		3,288	3,288	8,288
Total Incoming Resources		<u>224,638</u>	<u>224,638</u>	<u>219,751</u>
Resources Expended:				
Resources Expended:	6	226,786	226,786	188,662
Total Resources Expended		<u>226,786</u>	<u>226,786</u>	<u>188,662</u>
Net surplus/ (deficit) for the year		(2,148)	(2,148)	31,089
Opening funds		299,144	299,144	268,055
Closing funds		<u>296,996</u>	<u>296,996</u>	<u>299,144</u>

**GOD'S HOUSE INTERNATIONAL CENTRE
REDEEMED CHRISTIAN CHURCH OF GOD
(Charity No 1090243)**

**Reports and Financial Statements
Balance Sheet as at 31ST MARCH 2024**

	<u>Notes</u>	<u>2024</u>		<u>2023</u>	
		£	£	£	£
Fixed assets					
Freehold Premises at cost		560,000		560,000	
Other Tangible fixed assets	2	60,162		45,282	
		<hr/>	620,162	<hr/>	605,282
Net Current Assets					
Cash at Bank and in Hand		28,688		50,251	
Less: Current Liabilities	4	(27,758)		(29,398)	
		<hr/>	930	<hr/>	20,853
			<hr/>		<hr/>
			621,092		626,135
Mortgage Loan	5		(324,096)		(326,991)
			<hr/>		<hr/>
Net Assets			296,996		299,144
			<hr/> <hr/>		<hr/> <hr/>
REPRESENTED BY:					
Unrestricted Funds			296,996		299,144
			<hr/>		<hr/>
			296,996		299,144
			<hr/> <hr/>		<hr/> <hr/>

Signed on behalf the trustees

.....
Mr Jon Tamber Mousah (Chairperson)

Date

**GOD'S HOUSE INTERNATIONAL CENTRE
REDEEMED CHRISTIAN CHURCH OF GOD
(Charity No 1090243)**

**Reports and Financial Statements
Notes forming part of the financial statements
for the year ended 31ST MARCH 2024**

1. Accounting policies

a) The accounts (financial statements) have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued in October 2019 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011 and UK Generally Accepted Practice as it applies from 1 January 2019.

b) Voluntary income is received by the way of donations towards religious tithes and offerings. Donations received is included in full in the Statement of Financial Activities in the year in which they are received.

c) Resources expended are recognised in the period in which they are incurred. Resources expended include attributable VAT which cannot be recovered.

d) Depreciation is provided at rates calculated to write off the cost of each asset over its expected useful life as follows:

- Fixtures Equipment & Furniture 20%

- Motor Vehicles 20%

e) Unrestricted funds are donations and other incoming resources received for the objects of the charity without further specified purpose and are available as general funds.

f) Restricted funds are to be used for specific purposes as laid down by the donor.

2. Other Tangible Fixed Assets

	Freehold Improvements	Equipment & Fittings	Motor Vehicle	Total
	£	£	£	£
Cost:				
As at 1st of April 2023	27,070	106,127	12,630	145,827
Addition	12,224	7,873	-	20,097
As at 31ST MARCH 2024	<u>39,294</u>	<u>114,000</u>	<u>12,630</u>	<u>165,924</u>
Depreciation:				
As at 1st of April 2023		88,920	11,625	100,545
Charge		5,016	201	5,217
As at 31ST MARCH 2024		<u>93,936</u>	<u>11,826</u>	<u>105,762</u>
Net Book Value:				
As at 31ST MARCH 2024	<u>39,294</u>	<u>20,064</u>	<u>804</u>	<u>60,162</u>
As at 1-Apr-2023	<u>27,070</u>	<u>17,207</u>	<u>1,005</u>	<u>45,282</u>

3. Voluntary Income

	2024	2023
	£	£
Tithe & offering	176,769	148,273
Building fund donations	6,741	8,795
	<u>183,510</u>	<u>157,068</u>

**GOD'S HOUSE INTERNATIONAL CENTRE
REDEEMED CHRISTIAN CHURCH OF GOD
(Charity No 1090243)**

**Reports and Financial Statements
Notes forming part of the financial statements
for the year ended 31ST MARCH 2024**

	2024	2023
4. Current Liabilities	£	£
Accrual for Accountancy fee	1,665	2,094
Tax and National Insurance	1,078	2,304
GHIC Yeovil Contra	25,015	25,000
	<u>27,758</u>	<u>29,398</u>
5. Mortgage Loan	£	£
Balance brought forward	326,991	331,103
Less: Repayments	(28,701)	(23,995)
Add: Interest plus adjustments	25,806	19,883
	<u>324,096</u>	<u>326,991</u>
6. Resources Expended	£	£
RCCG Mission & Central Office Contributions	1,440	1,400
Welfare, Donations & Honorarium	16,079	6,768
Community Programmes & Outreach	40,289	13,895
Salaries & Staff cost	66,786	69,086
Pension Cost	3,287	3,602
Rent & Rates	3,146	11,913
Heat, Light & Water	13,834	18,755
Insurance & Licences	5,707	4,888
Repairs & Renewals	7,863	2,745
Travelling & Motor Expenses	12,963	4,732
Training & Development	1,651	-
Telephone & Internet	2,292	4,784
Printing, Postage & Stationery	1,689	2,143
Mortgage Loan Interest & Charges	25,806	19,883
Multimedia & Consumables	795	4,850
Housekeeping & Security	12,958	3,041
Vicarage Expenses	-	6,667
Legal & Professional Fees	150	650
Accountancy Fees	3,631	2,631
Bank Charges & Interest	1,203	1,676
Depreciation	5,217	4,553
Total	<u>226,786</u>	<u>188,662</u>

Registered Charity No: 1090243

Registered Company No: 13438082

**GOD'S HOUSE INTERNATIONAL CENTRE
REDEEMED CHRISTIAN CHURCH OF GOD**

**Reports and Financial Statements
Year ended: 31ST MARCH 2024**

AL Accounting Solutions Limited

Chartered Certified Accountants

21A Brighton Road

South Croydon

Surrey

CR2 6EA

**GOD'S HOUSE INTERNATIONAL CENTRE
REDEEMED CHRISTIAN CHURCH OF GOD
(Charity No 1090243)**

**Reports and Financial Statements
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6	Balance Sheet
7-8	Notes forming part of the financial statements

GOD'S HOUSE INTERNATIONAL CENTRE

England & Wales - Charity number 1090243

Accounts

**GOD'S HOUSE INTERNATIONAL CENTRE
REDEEMED CHRISTIAN CHURCH OF GOD
Reports and Financial Statements
Year ended 31ST MARCH 2023
Legal and administrative information**

Status

Registered charitable organisation in 24 January 2002 as Jesus Kingdom City,. Changed name of charity to God's House International Centre in July 2013. Also registered as private company limited by guarantee without share capital on 4 June 2021.

Charity Trustees

Jon Tamber Mousah - Chair, appointed 09 May 2015
Rev Osien Sibanda - Trustee appointed 9 May 2015
Michael Ipinyomi - Trustee, appointed 08 January 2022
Rev Kehinde Benson - Trustee appointed 08 January 2022
Catherine Giwa - Trustee, appointed 08 January 2022
Ayolabi Temitope Ezobi - Trustee appointed, 11 June 2012

Registered charity number	1090243
Registered company number	13438082
email address	admin@godshouseic.org
telephone	01179277375
Registered office address	55 HIGH STREET, STAPLE HILL BRISTOL, BS16 5HD
Charity operations address	55 HIGH STREET, STAPLE HILL BRISTOL, BS16 5HD
Bankers	Barclays Bank Plc Kingdom Bank Metro Bank Plc
Accountants	AL Accounting Solutions Limited Chartered Certified Accountants 21A Brighton Road South Croydon Surrey CR2 6EA

**GOD'S HOUSE INTERNATIONAL CENTRE
REDEEMED CHRISTIAN CHURCH OF GOD
Reports and Financial Statements
Year ended 31ST MARCH 2023
Trustees Report**

Statement from the Chairperson

This year has been incredible for the charity; highlights include a synchronized Spanish and English service, with the Spanish membership having doubled over the second quarter of this year.

Our senior management has taken up prominent roles within the larger Bristol community as chair persons of churches together in Bristol, bolstering our vision of collaborating with other churches for greater community impact. The charity was able to incorporate sabbaticals for our senior management team, opening opportunities for up-and-coming volunteers in other departments to step in and manage our services during the period our senior management team was away on break.

We are incredibly proud of our ever-increasing reputation of being a vibrant multicultural church reaching out to local, national, and international communities. We have managed to retain such a reputation because of our passionate team, and our partnering with local and international organizations with similar aspirations such as Compassion and Tear fund. This is ever so evident this year as our senior pastors have been invited to visit Uganda with Tear Fund.

Our multipurpose building acquired just under two years ago, is continuing to serve our community and beyond. Even with the inherited maintenance issues, we have been able to keep it functional with ongoing improvements. The hall has been made available to the wider community to use for school rehearsals and productions, training, parties, funerals, weddings, and fitness activities on cost recovery basis. We are ever thankful and grateful for answered prayers with regards to heating system repair that has just been fixed, saving us thousands in electricity bills. Other work on refurbishment of some of the other amenities within the building are also progressing well. Our vibrant congregation continues to support the building refurbishments project. I am very pleased of the church and the group of people that are collectively making this happen through giving of their time, skills and financial resources.

As a charity we continue to support the local prison and ex-offenders towards rehabilitation in Bristol, and surrounding communities.

We are also very much involved with the winter night shelter in the city.

On ongoing projects include mentoring youths and guiding them towards sustainable career paths. We do this by holding weekly youth meetings and one youth retreat in a year. This year our youths went to the Midlands for a weeklong retreat.

Our support for women, single mothers and young girls continue under the auspices of Hope for Every Woman and WOW, (Woman of Worth).

We also had a successful joint fun day with our sister charity in Yeovil this summer. Individuals of all ages joined in our activities and shared food and refreshments with us.

**GOD'S HOUSE INTERNATIONAL CENTRE
REDEEMED CHRISTIAN CHURCH OF GOD
Reports and Financial Statements
Year ended 31ST MARCH 2023
Trustees report continued..**

We continue aiming to increase the total board members by two more members. Women and people outside the charity are ever so encouraged to apply to have a fitting balance in representation. We look towards a brighter and even more successful 2024.

The Chairperson would like to thank the trustees for governance and the office team who continue to work tirelessly to ensure the charity's services are credible and in keeping with the strategic goals as stated in the Bible, trust deed, church vision.

Current Trustees

- Mr Jon T Mousah - Chairperson
- Mrs Catherine Giwa -Vice Chair
- Pastor Kehinde Benson - Treasurer
- Pastor Temitope Ezobi
- Mr Michael Ipinyomi
- Pastor Osien Sibanda

Responsibilities and basis of preparation of the report

The trustees who are also the management committee of the charity are responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and 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.

Signed on behalf of the trustees

.....
Mr Jon Tamber Mousah (Chairperson)

Date

**GOD'S HOUSE INTERNATIONAL CENTRE
REDEEMED CHRISTIAN CHURCH OF GOD
Reports and Financial Statements
Year ended 31ST MARCH 2023
Independent Examiner's report to the Trustees**

I report to the trustees on my examination of the accounts of the above charity for the above period.

Responsibilities and basis of report:

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement:

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- * the accounting records were not kept in accordance with section 130 of the Charities Act; or
- * the accounts did not accord with the accounting records; or
- * the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Alhassan Bangura FCCA
AL Accounting Solutions
Chartered Certified Accountants
21A Brighton Road
South Croydon
Surrey
CR2 6EA

Date.....

**GOD'S HOUSE INTERNATIONAL CENTRE
REDEEMED CHRISTIAN CHURCH OF GOD
Reports and Financial Statements**

**Statement of Financial Activities (including Income and Expenditure Account)
for the year ended 31ST MARCH 2023**

	Notes	Unrestricted Funds £	Total Funds 2023 £	Total Funds 2022 £
Incoming resources:				
Voluntary Income	3	157,068	157,068	159,754
Gift Aid Claims Receipt		19,202	19,202	30,741
Grants received		-	-	19,454
Bank Interest received		27	27	14
Hall hire & rentals		35,166	35,166	-
Other Income		8,288	8,288	10,383
Total Incoming Resources		<u>219,751</u>	<u>219,751</u>	<u>220,346</u>
Resources Expended:				
Resources Expended:	7	188,662	188,662	171,824
Total Resources Expended		<u>188,662</u>	<u>188,662</u>	<u>171,824</u>
Net surplus/ (deficit) for the year		31,089	31,089	48,522
Opening funds		268,055	268,055	262,098
Reserves adjustments*		-	-	(42,565)
Closing funds		<u>299,144</u>	<u>299,144</u>	<u>268,055</u>

**GHIC Yeovil bank balance at the start of the year cleared from GHIC Bristol reserves*

**GOD'S HOUSE INTERNATIONAL CENTRE
REDEEMED CHRISTIAN CHURCH OF GOD
Reports and Financial Statements**

Balance Sheet as at 31ST MARCH 2023

	<u>Notes</u>	<u>2023</u>		<u>2022</u>	
		£	£	£	£
Fixed assets					
Freehold Premises at cost		560,000		560,000	
Other Tangible fixed assets	2	45,282		34,623	
			605,282		594,623
Net Current Assets					
Debtors & Prepayments	4	-		6,667	
Cash at Bank and in Hand		50,251		52,476	
Less: Current Liabilities	5	(4,398)		(24,608)	
			45,853		34,535
Private loans			(25,000)		(30,000)
			626,135		599,158
Mortgage Loan	6		(326,991)		(331,103)
Net Assets			299,144		268,055
REPRESENTED BY:					
Unrestricted Funds			299,144		268,055
			299,144		268,055

Signed on behalf the trustees

.....
Mr Jon Tamber Mousah (Chairperson)

Date

**GOD'S HOUSE INTERNATIONAL CENTRE
REDEEMED CHRISTIAN CHURCH OF GOD
Reports and Financial Statements**

**Notes forming part of the financial statements
for the year ended 31ST MARCH 2023**

1. Accounting policies

a) The accounts (financial statements) have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued in October 2019 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011 and UK Generally Accepted Practice as it applies from 1 January 2019.

b) Voluntary income is received by the way of donations towards religious tithes and offerings. Donations received is included in full in the Statement of Financial Activities in the year in which they are received.

c) Resources expended are recognised in the period in which they are incurred. Resources expended include attributable VAT which cannot be recovered.

d) Depreciation is provided at rates calculated to write off the cost of each asset over its expected useful life as follows:
- Fixtures Equipment & Furniture 20%
- Motor Vehicles 20%

e) Unrestricted funds are donations and other incoming resources received for the objects of the charity without further specified purpose and are available as general funds.

f) Restricted funds are to be used for specific purposes as laid down by the donor.

2. Other Tangible Fixed Assets

	Freehold Improvements £	Equipment & Fittings £	Motor Vehicle £	Total £
Cost:				
As at 1st of April 2022	17,053	100,932	12,630	130,615
Addition	10,017	5,195	-	15,212
As at 31ST MARCH 2023	<u>27,070</u>	<u>106,127</u>	<u>12,630</u>	<u>145,827</u>
Depreciation:				
As at 1st of April 2022		84,618	11,374	95,992
Charge		4,302	251	4,553
As at 31ST MARCH 2023		<u>88,920</u>	<u>11,625</u>	<u>100,545</u>
Net Book Value:				
As at 31ST MARCH 2023	<u>27,070</u>	<u>17,207</u>	<u>1,005</u>	<u>45,282</u>
As at 1-Apr-2022	<u>17,053</u>	<u>16,314</u>	<u>1,256</u>	<u>34,623</u>

3. Voluntary Income

	2023 £	2022 £
Tithe & offering	148,273	135,191
Building fund donations	8,795	24,563
	<u>157,068</u>	<u>159,754</u>

**GOD'S HOUSE INTERNATIONAL CENTRE
REDEEMED CHRISTIAN CHURCH OF GOD
Reports and Financial Statements**

**Notes forming part of the financial statements
for the year ended 31ST MARCH 2023**

**GOD'S HOUSE INTERNATIONAL CENTRE
REDEEMED CHRISTIAN CHURCH OF GOD
Reports and Financial Statements**

**Notes forming part of the financial statements
for the year ended 31ST MARCH 2023**

	2023	2022
4. Debtors & Prepayments	£	£
Members Loans	-	6,667
	<u>-</u>	<u>6,667</u>
	<u><u>-</u></u>	<u><u>6,667</u></u>
5. Current Liabilities	£	£
Accrual for Accountancy fee	2,094	1,395
Accrual for Rent payments	-	21,660
Tax and National Insurance	2,304	1,553
	<u>4,398</u>	<u>24,608</u>
	<u><u>4,398</u></u>	<u><u>24,608</u></u>
6. Mortgage Loan	£	£
Balance brought forward	331,103	-
Addition	-	333,200
Less: Repayments	(23,995)	(9,119)
Add: Interest plus adjustments	19,883	7,022
	<u>326,991</u>	<u>331,103</u>
	<u><u>326,991</u></u>	<u><u>331,103</u></u>
7. Resources Expended	£	£
RCCG Mission & Central Office Contributions	1,400	1,200
Welfare, Donations & Honorarium	6,768	2,603
Community Programmes & Outreach	12,845	10,380
Salaries & Staff cost	69,086	73,661
Pension Cost	3,602	2,511
Rent & Rates	11,913	3,728
Heat, Light & Water	18,755	8,920
Insurance & Licences	4,888	3,235
Repairs & Renewals	-	11,051
Travelling & Motor Expenses	4,732	4,836
Telephone & Internet	4,784	3,353
Printing, Postage & Stationery	2,143	2,214
Mortgage Loan Interest & Charges	19,883	12,067
Multimedia & Consumables	4,850	5,955
Books & Clergy Materials	1,050	429
Housekeeping & Security	3,041	4,142
Vicarage Expenses	6,667	3,333
Waste Disposal & Cleaning	2,745	862
Legal & Professional Fees	650	6,547
Accountancy Fees	2,631	3,222
Bank Charges & Interest	1,676	1,403
Sundry Expenses	-	1,780
Depreciation	4,553	4,392
	<u>188,662</u>	<u>171,824</u>
Total	<u><u>188,662</u></u>	<u><u>171,824</u></u>

**GOD'S HOUSE INTERNATIONAL CENTRE
REDEEMED CHRISTIAN CHURCH OF GOD
Reports and Financial Statements**

**Notes forming part of the financial statements
for the year ended 31ST MARCH 2023**

Registered Charity No: 1090243

Registered Company No: 13438082

**GOD'S HOUSE INTERNATIONAL CENTRE
REDEEMED CHRISTIAN CHURCH OF GOD**

**Reports and Financial Statements
Year ended: 31ST MARCH 2023**

AL Accounting Solutions Limited

Chartered Certified Accountants

21A Brighton Road

South Croydon

Surrey

CR2 6EA

**GOD'S HOUSE INTERNATIONAL CENTRE
REDEEMED CHRISTIAN CHURCH OF GOD
Reports and Financial Statements**

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GOD'S HOUSE INTERNATIONAL CENTRE

England & Wales - Charity number 1090243

Accounts

**GOD'S HOUSE INTERNATIONAL CENTRE
REDEEMED CHRISTIAN CHURCH OF GOD**

Reports and Financial Statements

Year ended 31ST MARCH 2022

Legal and administrative information

Status

Registered charitable organisation in 24 January 2002 as Jesus Kingdom City,. Changed name of charity to God's House International Centre in July 2013. Also registered as private company limited by guarantee without share capital on 4 June 2021.

Charity Trustees

Jon Tamber Mousah - Chair, appointed 09 May 2015
Michael Ipinyomi - Trustee, appointed 08 January 2022
Rev Kehinde Benson - Trustee appointed 08 January 2022
Catherine Giwa - Trustee, appointed 08 January 2022
Ayolabi Temitope Ezobi - Trustee appointed, 11 June 2012

Registered office address

55 HIGH STREET, STAPLE HILL BRISTOL, BS16 5HD

Charity operations address

55 HIGH STREET, STAPLE HILL BRISTOL, BS16 5HD
ST JAMES HALL, CANNON STREET , BRISTOL, AVON, BS1 3LP

Registered charity number **1090243**

Registered company number **13438082**

Bankers Barclays Bank PLC
Kingdom Bank

Accountants AL Accounting Solutions Limited
Chartered Certified Accountants
21A Brighton Road
South Croydon
Surrey
CR2 6EA

**GOD'S HOUSE INTERNATIONAL CENTRE
REDEEMED CHRISTIAN CHURCH OF GOD
Reports and Financial Statements
Year ended 31ST MARCH 2022
Trustees Report**

Statement from the Chairperson

We are incredibly proud of ever-increasing reputation of being a vibrant multicultural church reaching out to local, national, and international communities. We have managed to retain such reputation because of our passionate team, and our partnering with local and international churches/organisations with similar aspirations.

Our decade long desire and work towards attaining our own multipurpose building came to fruition this fiscal year. We were able to attain and move into the sanctuary building in September and December respectively. We are ever thankful and grateful for answered prayer. I am very proud of the church and the group of people that collectively make this happen.

We attained the sanctuary building with some extra immediate benefits like the white goods, furniture, sounds system, etc that were sold at giveaway prices, or given to us for free by previous owners. We in turn gave to other churches items of value not needed by our department teams. And the feedback was satisfying, knowing we are blessing other churches as God would want us to.

There was a need for immediate renovations to meet minimum standards to use the building. This was carried out under the supervision by the building department. Other renovations work was carried out by members of the church voluntarily, that gave our offices, kitchen, and children areas a facelift. We are very thankful for increasing support. Others supported the work through donations. We are currently raising funds to replace the heating, increase the comfort factor in the hall and other rooms and meeting areas, also reducing the energy cost.

Coming into a bigger building following COVID-19, was a concern rightfully raised by some. By His Grace our numbers are stable both in the building and online. Our finances are stable, and our plans are forging on, with God continuing to direct our steps as a church. We thank all that God is using for His glory and encourage others to come and be part of God's work.

GHIC continued to work in partnership with others by reaching out and impacting those in need. A project worth of recognition and praise is the prison ministry where our senior pastor continued to visit the local prison weekly and share God's love. This ministry has developed exponentially and is changing lives of men and women.

Other activities GHIC and partners have been involved includes the winter night shelter for the homeless. This is done in collaboration with the city council of Bristol, the Wild Goose and churches around Bristol. The new building has allowed us to run a fitness club for the elderly every Wednesday. This is to support those who live alone by giving them a platform to connect with others. A total of 34 elderly women attended the program. Our hall is also being utilised by a local school for various school functions. A local dance school also uses the hall twice each year. Our new building has also been used for a funeral of one of the local police officers. We are pleased to be contributing to our community in such a broad way.

**GOD'S HOUSE INTERNATIONAL CENTRE
REDEEMED CHRISTIAN CHURCH OF GOD
Reports and Financial Statements
Year ended 31ST MARCH 2022
Trustees report continued..**

New members joined the board this year and their new ideas and contributions have been timely, considering the new challenges we are now faced with in a new bigger building. There is lots of potential in our new building and the board will work with the pastors and the rest of the departments to explore these for GHIC's benefit. We are aiming to increase the total board members by two more members in the coming months. Women are encouraged even so, are encouraged to apply to have a fitting balanced in representation. We look towards a brighter and even more successful 2023.

The Chairperson would like to thank the trustees and office staff who continue to work tirelessly to ensure the charity's services are credible and in keeping with the strategic goals as stated in the Bible, trust deed, church vision.

Current Trustees: Mr Jon T Mousah - Chairperson, Mrs Catherine Giwa -Vice Chair, Pastor Kehinde Benson - Treasurer, Pastor Temitope Ezobi - Member, Mr Michael Ipeyomi - Member

Responsibilities and basis of preparation of the report

The trustees who are also the management committee of the charity are responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and 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.

Signed on behalf of the trustees

.....
Mr Jon Tamber Mousah (Chairperson)

Date

**GOD'S HOUSE INTERNATIONAL CENTRE
REDEEMED CHRISTIAN CHURCH OF GOD
Reports and Financial Statements
Year ended 31ST MARCH 2022
Independent Examiner's report to the Trustees**

I report to the trustees on my examination of the accounts of the above charity for the above period.

Responsibilities and basis of report:

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement:

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- * the accounting records were not kept in accordance with section 130 of the Charities Act; or
- * the accounts did not accord with the accounting records; or
- * the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Alhassan Bangura FCCA
AL Accounting Solutions
Chartered Certified Accountants
21A Brighton Road
South Croydon
Surrey
CR2 6EA

Date.....

**GOD'S HOUSE INTERNATIONAL CENTRE
REDEEMED CHRISTIAN CHURCH OF GOD
Reports and Financial Statements**

**Statement of Financial Activities (including Income and Expenditure Account)
for the year ended 31ST MARCH 2022**

	Notes	Unrestricted Funds £	Total Funds 2022 £	Total Funds 2021 £
Incoming resources:				
Voluntary Income	3	159,754	159,754	153,511
Gift Aid Claims Receipt		30,741	30,741	40,277
Grants received		19,454	19,454	31,945
Bank Interest received		14	14	37
Other Income		10,383	10,383	8,165
Total Incoming Resources		<u>220,346</u>	<u>220,346</u>	<u>233,935</u>
Resources Expended:				
Resources Expended:	7	171,824	171,824	161,934
Total Resources Expended		<u>171,824</u>	<u>171,824</u>	<u>161,934</u>
Net surplus/ (deficit) for the year		48,522	48,522	72,001
Opening funds		262,098	262,098	190,097
Reserves adjustments*		(42,565)	(42,565)	-
Closing funds		<u>268,055</u>	<u>268,055</u>	<u>262,098</u>

**GHIC Yeovil bank balance at the start of the year cleared from GHIC Bristol reserves*

**GOD'S HOUSE INTERNATIONAL CENTRE
REDEEMED CHRISTIAN CHURCH OF GOD
Reports and Financial Statements**

Balance Sheet as at 31ST MARCH 2022

	<u>Notes</u>	<u>2022</u>		<u>2021</u>	
		£	£	£	£
Fixed assets					
Freehold Premises at cost		560,000		-	
Other Tangible fixed assets	2	34,623		21,553	
		<hr/>	594,623	<hr/>	21,553
Net Current Assets					
Debtors & Prepayments	4	6,667		12,733	
Cash at Bank and in Hand		52,476		258,779	
Less: Current Liabilities	5	(24,608)		(30,967)	
		<hr/>	34,535	<hr/>	240,545
Private loans			(30,000)		-
			<hr/>		<hr/>
			599,158		262,098
Mortgage Loan	6		(331,103)		-
			<hr/>		<hr/>
Net Assets			268,055		262,098
			<hr/> <hr/>		<hr/> <hr/>
REPRESENTED BY:					
Unrestricted Funds			268,055		262,098
			<hr/>		<hr/>
			268,055		262,098
			<hr/> <hr/>		<hr/> <hr/>

Signed on behalf the trustees

.....
Mr Jon Tamber Mousah (Chairperson)

Date

**GOD'S HOUSE INTERNATIONAL CENTRE
REDEEMED CHRISTIAN CHURCH OF GOD
Reports and Financial Statements**

**Notes forming part of the financial statements
for the year ended 31ST MARCH 2022**

1. Accounting policies

a) The accounts (financial statements) have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued in October 2019 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011 and UK Generally Accepted Practice as it applies from 1 January 2019.

b) Voluntary income is received by the way of donations towards religious tithes and offerings. Donations received is included in full in the Statement of Financial Activities in the year in which they are received.

c) Resources expended are recognised in the period in which they are incurred. Resources expended include attributable VAT which cannot be recovered.

d) Depreciation is provided at rates calculated to write off the cost of each asset over its expected useful life as follows:
- Fixtures Equipment & Furniture 20%
- Motor Vehicles 20%

e) Unrestricted funds are donations and other incoming resources received for the objects of the charity without further specified purpose and are available as general funds.

f) Restricted funds are to be used for specific purposes as laid down by the donor.

2. Other Tangible Fixed Assets

	Freehold Improvements £	Equipment & Fittings £	Motor Vehicle £	Total £
Cost:				
As at 1st of April 2021	-	100,523	12,630	113,153
Addition	17,053	409	-	17,462
As at 31ST MARCH 2022	<u>17,053</u>	<u>100,932</u>	<u>12,630</u>	<u>130,615</u>
Depreciation:				
As at 1st of April 2021	-	80,540	11,060	91,600
Charge	-	4,078	314	4,392
As at 31ST MARCH 2022	<u>-</u>	<u>84,618</u>	<u>11,374</u>	<u>95,992</u>
Net Book Value:				
As at 31ST MARCH 2022	<u>17,053</u>	<u>16,314</u>	<u>1,256</u>	<u>34,623</u>
As at 1-Apr-2021	<u>-</u>	<u>19,983</u>	<u>1,570</u>	<u>21,553</u>

	2022 £	2021 £
3. Voluntary Income		
Tithe & offering	135,191	152,486
Building fund donations	24,563	1,025
	<u>159,754</u>	<u>153,511</u>

**GOD'S HOUSE INTERNATIONAL CENTRE
REDEEMED CHRISTIAN CHURCH OF GOD
Reports and Financial Statements**

**Notes forming part of the financial statements
for the year ended 31ST MARCH 2022**

	2022	2021
4. Debtors & Prepayments	£	£
Members Loans	6,667	10,000
Refund for Youth retreat	-	2,733
	<u>6,667</u>	<u>12,733</u>
5. Current Liabilities	£	£
Accrual for Accountancy fee	1,395	1,080
Accrual for Rent payments	21,660	21,660
Pensions	-	982
Wages control	-	846
Tax and National Insurance	1,553	6,399
	<u>24,608</u>	<u>30,967</u>
6. Mortgage Loan	£	£
Balance brought forward	-	-
Addition	333,200	-
Less: Repayments	(9,119)	-
Add: Interest plus adjustments	7,022	-
	<u>331,103</u>	<u>-</u>
7. Resources Expended	£	£
RCCG Mission & Central Office Contributions	1,200	3,510
Welfare, Donations & Honorarium	2,603	25,534
Community Programmes & Outreach	10,380	10,052
Salaries & Staff cost	73,661	71,331
Pension Cost	2,511	3,556
Rent & Rates	3,728	13,374
Heat, Light & Water	8,920	7,690
Insurance & Licences	3,235	5,541
Repairs & Renewals	11,051	670
Travelling & Motor Expenses	4,836	4,218
Telephone & Internet	3,353	1,827
Printing, Postage & Stationery	2,214	850
Mortgage Loan Interest & Charges	12,067	-
Multimedia & Consumables	5,955	3,592
Books & Clergy Materials	429	103
Housekeeping & Security	4,142	885
Vicarage Expenses	3,333	-
Waste Disposal & Cleaning	862	1,163
Legal & Professional Fees	6,547	-
Accountancy Fees	3,222	1,595
Bank Charges & Interest	1,403	355
Sundry Expenses	1,780	700
Depreciation	4,392	5,388
Total	<u>171,824</u>	<u>161,934</u>

Registered Charity No: 1090243

Registered Company No: 13438082

**GOD'S HOUSE INTERNATIONAL CENTRE
REDEEMED CHRISTIAN CHURCH OF GOD**

**Reports and Financial Statements
Year ended: 31ST MARCH 2022**

AL Accounting Solutions Limited

Chartered Certified Accountants

21A Brighton Road

South Croydon

Surrey

CR2 6EA

**GOD'S HOUSE INTERNATIONAL CENTRE
REDEEMED CHRISTIAN CHURCH OF GOD
Reports and Financial Statements**

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GOD'S HOUSE INTERNATIONAL CENTRE

England & Wales - Charity number 1090243

Accounts

**GOD'S HOUSE INTERNATIONAL CENTRE
REDEEMED CHRISTIAN CHURCH OF GOD
Reports and Financial Statements
Year ended 31ST MARCH 2021
Legal and administrative information**

Status

Registered charitable organisation since 24 January 2002. Originally registered as Jesus Kingdom City, name changed to God's House International Centre in July 2013.

Trustees

Mrs Lucy Muchina-Chairperson
Mr Tope Ezobi-Vice Chair
Mr Adebola Adebayo- Treasurer
Mr Mayo Adetoro
Mr Laolu Lijofi
Mr Jon Mousah
Mrs Fikayo Fakolade

Registered office address

ST JAMES HALL, CANNON STREET , BRISTOL, AVON, BS1 3LP

Charity operations address

ST JAMES HALL, CANNON STREET , BRISTOL, AVON, BS1 3LP

Registered charity number

1090243

Bankers

Barclays Bank PLC

Accountants

AL Accounting Solutions Limited
Chartered Certified Accountants
21A Brighton Road
South Croydon
Surrey
CR2 6EA

**GOD'S HOUSE INTERNATIONAL CENTRE
REDEEMED CHRISTIAN CHURCH OF GOD
Reports and Financial Statements
Year ended 31ST MARCH 2021
Trustees Report**

Statement from the Chairperson

Gods house International Centre is a dynamic multi-cultural church reaching out to local, national, and International communities. We are extremely proud to be part of the positive change happening in the city of Bristol and continue to do this by keeping to the vision and partnering with local and International churches/organisations with similar aspirations.

The vision for Gods House International Centre (GHIC) is to be a church where all groups of people are at home. The church is a place where diversity is embraced as well as fully understanding the rudiments of humanity. In order to spread this vision, the church has undertaken a mission to engage different communities, impacting and transforming them with the Gospel of Jesus Christ through various relevant programs and good works as taught in Scripture.

The year 2020/21 has been like none other and one where GHIC has had to adapt to different ways of functioning in order to accommodate the impact of the global epidemic of Covid-19. This meant that at the start of the reporting period in April 2020, St James Hall was closed to services in person as per Covid guidelines at the time. This however changed over the reporting period and at the end of the reporting year, GHIC had partially opened St James building to allow a minimum number of worshippers whilst running most services virtually, in compliance with National Covid19 guidelines. A Covid risk assessment introduced at the beginning of covid has been regularly reviewed and closely monitored to reflect any changes supported by any new rules and regulations from national government.

Covid19 also affected many members of the congregation, particularly single mothers who needed to work as well as home school their children. They also needed regular food vouchers to cope with sudden changes to their life styles and income. The welfare department engaged in a program whereby those who needed food and support were given to them. Ex-offenders from the GHIC hub were also affected as they could no longer congregate at the hall for their rehabilitative sessions.

Zoom meetings were arranged for them to connect with others for their wellbeing. Vouchers were also provided for them through the welfare department in collaboration with Ammerdown Trust.

GHIC has continued to impact the local community and is engaged in a wide range of services with a focus on Women's ministries, Creative Arts, Youth and Men's ministries as well as Prison ministry. A snapshot of activities within each of these strands in addition to others, is included in this report. Whilst all the ministries are having a positive impact in the community, I have singled out the Creative Arts department which has successfully recorded and released a number of songs after some workshops on writing and composing music. These have been recognised locally and gone to the charts nationally.

**GOD'S HOUSE INTERNATIONAL CENTRE
REDEEMED CHRISTIAN CHURCH OF GOD
Reports and Financial Statements
Year ended 31ST MARCH 2021
Trustees report continued..**

As highlighted in reports for previous years, the search for a building remained a top priority for the board. In the reporting period GHIC had identified a suitable church building (the Sanctuary) and is exploring all options in order to acquire this building. When this happens, it will be a great achievement for the charity which has been seeking to own a building for many years.

On behalf of the board, let me take this opportunity to say a massive thank you to our staff; our pastors and the office manager who continue to work hard in driving the charity to new levels.

May I also thank all our amazing members who volunteer their time, skills, and expertise and who we couldn't do without. Your contribution will not go unnoticed and May the Lord continue to bless the work of your hands.

Finally, my thanks go to all the trustees. I'm so proud to work alongside people who are brave enough to make difficult strategic decisions.

Responsibilities and basis of preparation of the report

The trustees who are also the management committee of the charity are responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and 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.

Signed on behalf of the trustees

.....
Mrs Lucy Muchina (Chairperson)

Date

**GOD'S HOUSE INTERNATIONAL CENTRE
REDEEMED CHRISTIAN CHURCH OF GOD
Reports and Financial Statements
Year ended 31ST MARCH 2021
Independent Examiner's report to the Trustees**

I report to the trustees on my examination of the accounts of the above charity for the above period.

Responsibilities and basis of report:

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement:

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- * the accounting records were not kept in accordance with section 130 of the Charities Act; or
- * the accounts did not accord with the accounting records; or
- * the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Alhassan Bangura FCCA
AL Accounting Solutions
Chartered Certified Accountants
21A Brighton Road
South Croydon
Surrey
CR2 6EA

Date.....

**GOD'S HOUSE INTERNATIONAL CENTRE
REDEEMED CHRISTIAN CHURCH OF GOD
Reports and Financial Statements**

**Statement of Financial Activities (including Income and Expenditure Account)
for the year ended 31ST MARCH 2021**

	Notes	Unrestricted Funds £	Total Funds 2021 £	Total Funds 2020 £
Incoming resources:				
Voluntary Income	3	153,511	153,511	158,872
Gift Aid Claims Receipt		40,277	40,277	20,994
Grants received		31,945	31,945	13,800
Bank Interest received		37	37	125
Other Income		8,165	8,165	17,796
Total Incoming Resources		<u>233,935</u>	<u>233,935</u>	<u>211,587</u>
Resources Expended:				
Resources Expended:	6	161,934	161,934	186,241
Total Resources Expended		<u>161,934</u>	<u>161,934</u>	<u>186,241</u>
Net surplus/ (deficit) for the year		72,001	72,001	25,346
Opening funds		190,097	190,097	164,751
Closing funds	7	<u>262,098</u>	<u>262,098</u>	<u>190,097</u>

There are no restricted funds at the end of the year.

**GOD'S HOUSE INTERNATIONAL CENTRE
REDEEMED CHRISTIAN CHURCH OF GOD
Reports and Financial Statements**

Balance Sheet as at 31ST MARCH 2021

	<u>Notes</u>	<u>2021</u>		<u>2020</u>	
		£	£	£	£
Fixed assets					
	2				
Fittings & Equipment		19,983		18,587	
Motor Vehicle		1,570		1,962	
		<hr/>	21,553	<hr/>	20,549
Net Current Assets					
Debtors	4	12,733		12,733	
Cash at Bank and in Hand		258,779		170,403	
Less: Current Liabilities	5	(30,967)		(13,588)	
		<hr/>	240,545	<hr/>	169,548
Net Assets			<hr/> 262,098 <hr/>	<hr/> 190,097 <hr/>	
REPRESENTED BY:					
Unrestricted Funds	7		262,098	190,097	
			<hr/> 262,098 <hr/>	<hr/> 190,097 <hr/>	

Signed on behalf the trustees

.....
Mrs Lucy Muchina (Chairperson)

Date

**GOD'S HOUSE INTERNATIONAL CENTRE
REDEEMED CHRISTIAN CHURCH OF GOD
Reports and Financial Statements**

**Notes forming part of the financial statements
for the year ended 31ST MARCH 2021**

1. Accounting policies

a) The accounts (financial statements) have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued in October 2019 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011 and UK Generally Accepted Practice as it applies from 1 January 2019.

b) Voluntary income is received by the way of donations towards religious tithes and offerings. Donations received is included in full in the Statement of Financial Activities in the year in which they are received.

c) Resources expended are recognised in the period in which they are incurred. Resources expended include attributable VAT which cannot be recovered.

d) Depreciation is provided at rates calculated to write off the cost of each asset over its expected useful life as follows:
- Fixtures Equipment & Furniture 20%
- Motor Vehicles 20%

e) Unrestricted funds are donations and other incoming resources received for the objects of the charity without further specified purpose and are available as general funds.

f) Restricted funds are to be used for specific purposes as laid down by the donor.

2. Tangible Fixed Assets

	Equipment & Fittings £	Motor Vehicle £	Total £
Cost:			
As at 1st of April 2020	94,131	12,630	106,761
Addition	6,392	-	6,392
As at 31ST MARCH 2021	<u>100,523</u>	<u>12,630</u>	<u>113,153</u>
Depreciation:			
As at 1st of April 2020	75,544	10,668	86,212
Charge	4,996	392	5,388
As at 31ST MARCH 2021	<u>80,540</u>	<u>11,060</u>	<u>91,600</u>
Net Book Value:			
As at 31ST MARCH 2021	<u>19,983</u>	<u>1,570</u>	<u>21,553</u>
As at 1-Apr-2020	<u>18,587</u>	<u>1,962</u>	<u>20,549</u>

3. Voluntary Income

	2021 £	2020 £
Tithe & offering	152,486	153,832
Building fund donations	1,025	5,040
	<u>153,511</u>	<u>158,872</u>

**GOD'S HOUSE INTERNATIONAL CENTRE
REDEEMED CHRISTIAN CHURCH OF GOD
Reports and Financial Statements**

**Notes forming part of the financial statements
for the year ended 31ST MARCH 2021**

		2021	2020	
		£	£	
4. Debtors & Prepayments				
Members Loans		10,000	10,000	
Refund for Youth retreat		2,733	2,733	
		<u>12,733</u>	<u>12,733</u>	
5. Current Liabilities		£	£	
Accrual for Accountancy fee		1,080	1,036	
Accrual for Rent payments		21,660	10,830	
Pensions		982	385	
Wages control		846	-	
Tax and National Insurance		6,399	1,337	
		<u>30,967</u>	<u>13,588</u>	
6. Resources Expended		£	£	
RCCG Mission & Central Office Contributions		3,510	7,310	
Welfare, Donations & Honorarium		25,534	10,707	
Community Programmes & Outreach		10,052	34,440	
Salaries & NI		71,331	70,430	
Pension Cost		3,556	3,282	
Rent & Rates		13,374	13,960	
Heat, Light & Water		7,690	5,178	
Insurance & Licences		5,541	2,486	
Repairs & Renewals		670	8,116	
Travelling & Motor Expenses		4,218	2,675	
Training & Development		-	2,976	
Telephone & Internet		1,827	2,128	
Printing, Postage & Stationery		850	4,694	
Multimedia & Consumables		3,592	3,525	
Books & Clergy Materials		103	2,049	
Housekeeping & Security		885	2,046	
Waste Disposal & Cleaning		1,163	956	
Accountancy Fees		1,595	2,031	
Bank Charges & Interest		355	1,488	
Sundry Expenses		700	626	
Depreciation		5,388	5,138	
Total		<u>161,934</u>	<u>186,241</u>	
7. Movement in funds	Opening	Incoming	Outgoing	Closing
	1-Apr-2020	Funds	Funds	31-Mar-2021
	£	£	£	£
Building fund	104,929	1,025	-	105,954
Yoevil church	37,652	33,264	(12,555)	58,361
General Funds	47,516	199,646	(149,379)	97,783
Total Funds	<u>190,097</u>	<u>233,935</u>	<u>(161,934)</u>	<u>262,098</u>

Registered Charity No: 1090243

**GOD'S HOUSE INTERNATIONAL CENTRE
REDEEMED CHRISTIAN CHURCH OF GOD**

**Reports and Financial Statements
Year ended: 31ST MARCH 2021**

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