

**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.

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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
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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
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**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
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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	
			21,553		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)	
			240,545		169,548
Net Assets			262,098		190,097
REPRESENTED BY:					
Unrestricted Funds	7	262,098		190,097	
		262,098		190,097	

Signed on behalf the trustees

.....
Mrs Lucy Muchina (Chairperson)

Date

**GOD'S HOUSE INTERNATIONAL CENTRE
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**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>

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

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**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 Accountacy 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 Contbutions	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 1-Apr-2020	Incoming Funds	Outgoing Funds	Closing 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

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

AL Accounting Solutions Limited

Chartered Certified Accountants

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