

**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.

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

**GOD'S HOUSE INTERNATIONAL CENTRE
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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	
			594,623		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)	
			34,535		240,545
Private loans			(30,000)		-
			599,158		262,098
Mortgage Loan	6		(331,103)		-
Net Assets			268,055		262,098
REPRESENTED BY:					
Unrestricted Funds			268,055		262,098
			268,055		262,098

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>

3. Voluntary Income

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

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**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

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