

**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
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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.

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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
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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	<u>188,662</u>	<u>188,662</u>	<u>171,824</u>
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 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 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
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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>

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

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	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
Total	<u>188,662</u>	<u>171,824</u>
	<u><u>188,662</u></u>	<u><u>171,824</u></u>

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**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

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