

**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**

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](mailto: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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**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  
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**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**

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

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

**Balance Sheet as at 31ST MARCH 2024**

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

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 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	<b>145,827</b>
Addition	12,224	7,873	-	<b>20,097</b>
As at 31ST MARCH 2024	<u>39,294</u>	<u>114,000</u>	<u>12,630</u>	<u><b>165,924</b></u>
Depreciation:				
As at 1st of April 2023		88,920	11,625	<b>100,545</b>
Charge		5,016	201	<b>5,217</b>
As at 31ST MARCH 2024		<u>93,936</u>	<u>11,826</u>	<u><b>105,762</b></u>
Net Book Value:				
<b>As at 31ST MARCH 2024</b>	<u><b>39,294</b></u>	<u><b>20,064</b></u>	<u><b>804</b></u>	<u><b>60,162</b></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	<b>176,769</b>	148,273
Building fund donations	<b>6,741</b>	8,795
	<u><b>183,510</b></u>	<u>157,068</u>

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

	2024	2023
<b>4. Current Liabilities</b>	<b>£</b>	<b>£</b>
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>
<b>5. Mortgage Loan</b>	<b>£</b>	<b>£</b>
Balance brought forward	326,991	331,103
Less: Repayments	(28,701)	(23,995)
Add: Interest plus adjustments	25,806	19,883
Balance carried forward	<u>324,096</u>	<u>326,991</u>
<b>6. Resources Expended</b>	<b>£</b>	<b>£</b>
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

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**Reports and Financial Statements  
Contents**

Page No

1	Legal and administrative information
2-3	Trustees Report
4	Independent Examiner's report to the Trustees
5	Statement of Financial Activities
6	Balance Sheet
7-8	Notes forming part of the financial statements