

**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

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

**GOD'S HOUSE INTERNATIONAL CENTRE  
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(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.

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

**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>	
		£	£	£	£
<b>Fixed assets</b>					
Freehold Premises at cost		<b>560,000</b>		560,000	
Other Tangible fixed assets	2	<b>52,059</b>		60,162	
			<b>612,059</b>		620,162
<b>Net Current Assets</b>					
Cash at Bank and in Hand		<b>27,345</b>		28,688	
Less: Current Liabilities	4	<b>(31,787)</b>		(27,758)	
			<b>8</b>		930
			<b>612,067</b>		621,092
Mortgage Loan	5	<b>(320,435)</b>		(324,096)	
<b>Net Assets</b>		<b>291,632</b>		296,996	
REPRESENTED BY:					
Unrestricted Funds		<b>291,632</b>		296,996	
		<b>291,632</b>		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	<b>165,924</b>
As at 31ST MARCH 2025	39,294	114,000	12,630	<b>165,924</b>
Depreciation:				
As at 1st of April 2024	-	93,936	11,826	<b>105,762</b>
Charge	3,929	4,013	161	<b>8,103</b>
As at 31ST MARCH 2025	3,929	97,949	11,987	<b>113,865</b>
Net Book Value:				
<b>As at 31ST MARCH 2025</b>	<b>35,365</b>	<b>16,051</b>	<b>643</b>	<b>52,059</b>
As at 1-Apr-2024	39,294	20,064	804	60,162

**3. Voluntary Income**

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

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

	2025	2024
<b>4. Current Liabilities</b>	<b>£</b>	<b>£</b>
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>
<b>5. Mortgage Loan</b>	<b>£</b>	<b>£</b>
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>
<b>6. Resources Expended</b>	<b>£</b>	<b>£</b>
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

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