



Trustees' Annual Report for the period

		Period start date			Period end date		
		Day 01	Month JULY	Year 2020	Day 30	Month June	Year 2021

From

To

Section A Reference and administration details

Charity name REDEMPTION HOUSE TRUST

Other names charity is known by REDEMPTION HOUSE FAMILY CHURCH

Registered charity number (if any) 1124827

Charity's principal address 34B OSBORNE ROAD

FOREST GATE

LONDON

Postcode

E7 0PH

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	DR. ALEX OBIRI - YEBOAH	PASTOR		
2	MRS JENNIFER AMPOMAH			
3	MR KWABENA ODURO KWARTENG			
4				
5				
6				
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12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	TRUST DEED
How the charity is constituted (eg. trust, association, company)	TRUST
Trustee selection methods (eg. appointed by, elected by)	APPOINTED BY COMMITTEE OF CHURCH ELDERS

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Summary of the objects of the charity set out in its governing document

THE CHARITY'S MAIN OBJECTIVE IS THE ADVANCEMENT OF THE CHRISTIAN FAITH BOTH IN THE UK AND OVERSEAS. THE TRUST CONTINUALLY HELPS SOME MEMBERS WHO ARE EXPERIENCING FINANCIAL DIFFICULTY. IT CONTINUES TO ADVANCE ITS CARE TO THE POOR, SICK AND THE AGED. THE TRUST ALSO CONTINUE TO ASSIST IN RURAL EDUCATION AND DEVELOPMENT INTERNATIONALLY

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

RELIGIOUS WORSHIP AND ASSOCIATION. CHURCH BASED ACTIVITIES INCLUDING HOSPITAL VISITS. HOME VISITS TO THE ELDERLY, BEREAVEMENT COUNSELLING AND MARRIAGE COUNSELLING.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

THE CHURCH CONTINUES TO MAKE PROGRESS IN TERMS OF INCREASING ITS MEMBERSHIP AND ENCOURAGING MORE YOUTH ACTIVITIES AND CLASSES.

Section E Financial review

Brief statement of the charity's policy on reserves

THERE IS NO PARTICULAR POLICY ON RESERVES.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

THE CHURCH STILL CONTINUES TO SUPPORT MEMBERS WITH NO JOBS OR ON LOW INCOMES WITH HARDSHIP FUNDS. THE CHURCH ALSO CONTINUES TO TRAIN AND EDUCATE MEMBERS ON HOW TO DEVELOP THEIR SKILLS IN ORDER TO GET INTO EMPLOYMENT ESPECIALLY THE YOUTH.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	Alex Obiri - Yeboah	K Oduro Kwarteng
Full name(s)	DR. ALEX OBIRI - YEBOAH	MR KWABENA ODURO KWARTENG
Position (eg Secretary, Chair, etc)	PASTOR	
Date	28/06/2022	



REDEMPTION HOUSE TRUST		No (if any)		CC16a
Receipts and payments accounts				
For the period from	01/07/2020	To	30/06/2021	

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Offerings and Tithes	37,730	-	-	37,730	33,656
Other Credits	-	-	-	-	10,550
VAT reclaim (14/07/2020)	1,677	-	-	1,677	8,207
Gift Aid Recovered (10/05/2020)	8,450	-	-	8,450	8,981
Investment Income (Interest)	3	-	-	3	81
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	47,859	-	-	47,859	61,475
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	47,859	-	-	47,859	61,475
A3 Payments					
Salaries	8,411	-	-	8,411	9,100
Employers PAYE cost	2,730	-	-	2,730	92
Pastor's Remuneration	9,900	-	-	9,900	11,700
Welfare payments	50	-	-	50	300
Other Costs	8,163	-	-	8,163	5,925
Rent (Church Hall and Office)	13,098	-	-	13,098	4,596
Trav & Trans/ Vehicle maintenace	-	-	-	-	390
Training & Equipment	4,072	-	-	4,072	27,277
Professional fees	-	-	-	-	12
Tel / Fax	639	-	-	639	607
Cleaning & Canteen	-	-	-	-	651
Post /Print & Stationery	3,519	-	-	3,519	3,799
Heat & Light	-	-	-	-	-
Other Travel Expenses & Overseas Donations	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	50,582	-	-	50,582	64,449
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	50,582	-	-	50,582	64,449
Net of receipts/(payments)	- 2,722	-	-	- 2,722	- 2,974
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	43,129	-	-	43,129	46,103
Cash funds this year end	40,407	-	-	40,407	43,129

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank - Current account	21,341	-	-
	Bank - Reserve account	- 3,804	-	-
	Bank - Reserve account	22,870	-	-
	Total cash funds (agree balances with receipts and payments account(s))	40,407	-	-
		OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	Details		-	-
			-	-
			-	-
			-	-
			-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Details		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
		Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Details		-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
		ALEX OBIRI YEBOAH	Dr Alex Obiri - Yeboah	28/06/2022
		K ODURO KWARTENG	Mr Kwabena Oduro Kwarteng	28/06/2022



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Redemption House Trust

**On accounts for the year
ended**

30/06/2021

**Charity no
(if any)**

1124827

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/06/2021.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, 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 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed: A. Tete - Donkor

Date: 28/06/2022

Name: ANDREWS TETE DONKOR

**Relevant professional
qualification(s) or body
(if any):**

MBA, MGIM

Address:

17 MELYN CLOSE

ANSON ROAD

LONDON, N7 0RH

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

There are no material problems to highlight.