HOUSE OF GOD MINISTRY

England & Wales · Charity number 1139958

Details

Other names	HOGM
Status	Registered
Legal form	Previously excepted
Registered	2011-01-20
Register	View on the Charity Commission register

Contact

Address	The Latymer School Haselbury Road Edmonton London
Phone	02088931637
Email	mendsj@yahoo.co.uk
Website	www.cpmhh.org

Activities

Objects: THE ADVANCEMENT OF THE CHRISTIAN FAITH BY SUCH EXCLUSIVELY CHARITABLE MEANS AS THE TRUSTEES SHALL FROM TIME TO TIME DETERMINETHE RELIEF OF POVERTY AND HARDSHIP BY THE PROVISION OF ASSISTANCE IN THE PROVISION OF FINANCIAL OR MATERIAL SUPPORT

Activities: For the propagation of the christian faith and the gospel of Jesus Christ. We also support those who are in need.

Classification

- **How:** Provides Services
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** UNDEFINED.
- Hounslow

Finances

Period end	Income	Expenditure	Assets	Employees
2025-02-28	£39,541	£30,470	-	-
2024-02-29	£39,939	£40,714	-	-
2023-02-28	£37,394	£28,979	-	-
2022-02-28	£55,381	£34,394	-	-
2021-02-28	£30,371	£30,217	-	-

Trustees

Name	Role	Appointed
MR MELSEAUX		
PATIENCE OKYERE		
REV JONATHAN MENDS		

HOUSE OF GOD MINISTRY

England & Wales - Charity number 1139958

Accounts

REGISTERED CHARITY NUMBER: 1139958

HOUSE OF GOD MINISTRY

REPORT AND FINANCIAL STATEMENT FOR THE

YEAR ENDED 28TH FEBRUARY 2025

J &T LEXINGTON SERVICES LIMITED
8 HOLME CLOSE, REDHILL GRANGE
WELLINGBOROUGH
NN9 5YF

HOUSE OF GOD MINISTRY

HOUSE OF GOD MINISTRY

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number
1139958

Registered office
5 PRINCES ROAD
FELTHAM
TW13 4LD

Trustees

Accountants
J & T Lexington Services Limited
8 Holme Close
Redhill Grange
Wellingborough
NN9 5YF

HOUSE OF GOD MINISTRY

Trustees' Report
The Trustees have pleasure in submitting their report, and accounts for the year ended 28th February 2024. The financial statements have been prepared in accordance with the accounting policies set out on page 7, and comply with the statement of recommended practice.

STRUCTURE, GOVERNANCE AND MANAGEMENT
The Charity governing document is a constitution that was adopted 1st August 2010.The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

OBJECTIVES AND ACTIVITIES
The Objects of the organisation are to advance the Christian faith by such exclusively charitable means as the trustees shall from time to time determine. The relieve of poverty and hardship by the provision of assistance in the provision of financial or material support.

ACHIEVEMENTS AND PERFORMANCE
House of God Ministry organises weekly prayer and worship services in a rented hall. The charity reaches the community through evangelism by way of sharing Christian leaflets in the public areas. The leaflets contains loving, uplifting and encouraging messages which are helpful to the public irrespective of their faith, race, gender and age. They offer hope, emotional support and encouragement in challenging and difficult times. The charity supports its members in difficult and joyous times. The charity also supports other members of the community when notified of a need.
The charity supports other charitable activities at home and abroad through donations. The charity sends regular donations to centre for people with mental health problems and the homeless in Ghana, Africa. Such activities lift the image of House of God Ministry.
The charity runs various leisure activities such as 'Beach Trips' on school holidays, 'Multicultural get-together' in the community and couple's night on Valentine's day. These activities foster love and unity not only among members but the people in the community to offer emotional, material and practical support.

FINANCIAL REVIEW

The income of the charity is £30,894. The charity has made a suplus of £9,061 (2024 deficit £775) This is a good amount for this year of the charity the costs have been well managed over this period. The organisation is still in a good position to manage its costs.

FUTURE DEVELOPMENTS

The church intends to continue to host its regular yearly conferences in UK.

RESERVE POLICY

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure .This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

HOUSE OF GOD MINISTRY

RISK MANAGEMENT

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

TRUSTEE RESPONSIBILITIES

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:
1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011.They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on _____________________ 2025

and signed on their behalf by:

REV Jonathan Mends

____

HOUSE OF GOD MINISTRY

Independent Examiner's Report
To the Trustees of HOUSE OF GOD MINISTRY

I report on the accounts of the church for the year ended 28th February 2025 set out on pages six to eleven

Respective responsibilities of trustees and examiner
The trustees of the charity are responsible for the preparation of the accounts. The charity's trustee consider that an audit is not required for this year (under section 144(2) of the Charities Act 2011 (the 2011 Act), and that an independent examination is required.

Having satisfied myself that the charity is not subject to audit and is eligible for independent examination, it is my responsibility to:

1) Examine the accounts under section 145 of the 2011 Act.
2) Follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act) and
3) To state whether particular matters have come to my attention.

Basis of Independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a `true and fair view` and the report is limited to those matters set out in the statements below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- which gives me reasonable cause to believe that, in any material respect, the requirements
- to keep accounting records in accordance with section 386 and 387 of the Companies Act 2006;
- to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 394 and 395 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice and Reporting by Charities have not been met; or

- to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Joseph Kinuthia C.P.A, DMS, MBA
J & T Lexington Services Ltd
8 Holme Close, Redhill Grange Wellingborough
NN9 5YF

HOUSE OF GOD MINISTRY

Statement of financial activities for the year ended 28th February 2025
Incorporating the Income and Expenditure Account

	Note	2025	2024
		£	£
Incoming Resources			
Incoming resources from generated funds			
Voluntary income	**2**	30,894	31,292
Gift Aid - accrued		7,466	7,604
Interest		1,181	1,043
Total Incoming Resources		**39,541**	**39,939**
Resources expended			
Charitable activities			
Rent & Rates		27,600	27,600
Conferences & Events		-	3,160
Gift & donations		-	5,500
Bank Charges		145	150
Printing & Stationery		-	280
Travel		1,500	-
Repairs		-	2,800
Professional fees		765	738
Depreciation		152	173
		30,162	**40,401**
Governance costs	**3**	308	313
Total resources expended		**30,470**	**40,714**
Net incoming/ (outgoing) resources		**9,071**	**(775)**
Balances carried forward at 28th February 2025		**9,071**	**(775)**

There were no recognised gains or losses in the year. All activities derive from continuing operations.

HOUSE OF GOD MINISTRY

Balance Sheet as at 28th February 2025

	Note		2025 £	2024 £
Fixed assets				
Tangible fixed assets	**4**		1,118	1,270
Current assets				
Debtors		11,466		7,604
Cash at bank and in hand		70,648		65,292
		82,114		72,896
Creditors - amounts falling due within one year	**6**	(308)		(313))
Net current assets			81,806	72,583
Net assets			**82,924**	**73,853**
Represented by:				
Funds of the charity				
Reserves			73,853	74,628
Net incoming resources			9,071	(775)
			82,924	**73,853**

The financial statements were approved by the Trustees on ……………2025 and signed on their behalf by:

REV Jonathan Mends
Trustee

HOUSE OF GOD MINISTRY

Notes to the financial statements for the year ended 28th February 2025

1. Accounting policies

a) Accounting basis

These accounts have been prepared on the receipts and payments basis under section 42(3) of the Charities Act 1993 and the Statement of Recommended Practice on Accounting by Charities published in March 2008. The adoption of the revised SORP has resulted in reclassification of some items.

b) Incoming resources

i) Voluntary income
Voluntary income is received by way of Tithes offerings, donations and gifts and is included in full in the Statement of Financial Activities when receivable.

ii) Bank interest
Bank interest is included in the income and expenditure account on receipt.

c) Resources expended

All expenditure is accounted for on an accruals basis.

d) Fixed assets and depreciation

Fixed assets are included at cost. Depreciation is provided at rates calculated to write off the cost of each asset over its expected useful life using the reducing balance method. Assets are depreciated as follows:
Instruments & Equipments at 12%.

e) Restricted and unrestricted funds

Income received for restricted purposes is included in a separate restricted fund against which appropriate expenditure is allocated. Restricted funds are those funds which represent grants and donations for a specific purpose. Upon full performance of the purpose of the grant, any surplus is then retrievable by the donor. Income generated for the objects of the charity without further specified purpose is allocated to unrestricted funds. Accumulated surpluses may be retained by the church and are expendable at the discretion of the trustees in furtherance of the church's objects. There were no restricted funds during the year.

Notes to the financial statements for the year ended 28th February 2025

1. Accounting policies (continued)

f) Designated funds

Designated funds are allocated out of unrestricted funds by the trustees for specific purposes. The use of such funds is at the trustees' discretion. There were no designated funds during the year.

g) Irrecoverable VAT

The church is unable to recover VAT since it does not make taxable supplies. The cost of irrecoverable VAT is not separately analysed in the financial statements.

h) Cash Flow

The church has taken advantage of the exemptions in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small church.

2. Incoming resources from generated funds

	Unrestricted £	Restricted £	Total funds 2025 £
Voluntary income			
Tithes and offerings	30,894	-	30,894
	30,894	0.00	30,894

HOUSE OF GOD MINISTRY

Notes to the financial statements for the year ended 28th February 2025

3. Governance costs

	£
Accountancy fees	308
	308

4. Tangible fixed assets

	Church Equipment & Instruments	Total
	£	£
Cost		
At 1st March 2024	4,362	4,362
Additions	-	-
At 28th February 2025	4,362	4,362
Depreciation		
At 1st March 2024	3,092	3,092
Charge	152	152
At 28th February 2025	3,244	3,244
Net book value 2025	1,118	1,118
Net book value 2024	1,270	1,270

HOUSE OF GOD MINISTRY

Notes to the financial statements for the year ended 28th February 2025

6. Creditors – amounts falling due within one year

	2025	2024
	£	£
Other creditors and accruals	308	313

7. Financial commitments

Capital Commitments

The church had no capital commitments as at 28th February 2025.

Operating lease commitments

The church had no operating lease commitments as at 28th February 2025.

HOUSE OF GOD MINISTRY

England & Wales - Charity number 1139958

Accounts

REGISTERED CHARITY NUMBER: 1139958

HOUSE OF GOD MINISTRY

REPORT AND FINANCIAL STATEMENT FOR THE

YEAR ENDED 28TH FEBRUARY 2024

J &T LEXINGTON SERVICES LIMITED
8 HOLME CLOSE, REDHILL GRANGE
WELLINGBOROUGH
NN9 5YF

HOUSE OF GOD MINISTRY

HOUSE OF GOD MINISTRY

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number
1139958

Registered office
5 PRINCES ROAD
FELTHAM
TW13 4LD

Trustees
REV JONATHAN MENDS
MR RICHARD MELSEAUX
MRS PATIENCE OKYERE

Accountants
J & T Lexington Services Limited
8 Holme Close
Redhill Grange
Wellingborough
NN9 5YF

HOUSE OF GOD MINISTRY

Trustees' Report
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STRUCTURE, GOVERNANCE AND MANAGEMENT
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The Objects of the organisation are to advance the Christian faith by such exclusively charitable means as the trustees shall from time to time determine. The relieve of poverty and hardship by the provision of assistance in the provision of financial or material support.

ACHIEVEMENTS AND PERFORMANCE
House of God Ministry organises weekly prayer and worship services in a rented hall. The charity reaches the community through evangelism by way of sharing Christian leaflets in the public areas. The leaflets contains loving, uplifting and encouraging messages which are helpful to the public irrespective of their faith, race, gender and age. They offer hope, emotional support and encouragement in challenging and difficult times. The charity supports its members in difficult and joyous times. The charity also supports other members of the community when notified of a need.
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FINANCIAL REVIEW

The income of the charity is £31,292. The charity has made a deficit of £775 (2023 £8,415) This is a good amount for this year of the charity the costs have been well managed over this period. The organisation is still in a good position to manage its costs.

FUTURE DEVELOPMENTS

The church intends to continue to host its regular yearly conferences in UK.

RESERVE POLICY

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure .This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

HOUSE OF GOD MINISTRY

RISK MANAGEMENT

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

TRUSTEE RESPONSIBILITIES

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4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011.They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on ______________________ 2024

and signed on their behalf by:

REV Jonathan Mends

____

HOUSE OF GOD MINISTRY

Independent Examiner's Report
To the Trustees of HOUSE OF GOD MINISTRY

I report on the accounts of the church for the year ended 29th February 2024 set out on pages six to eleven

Respective responsibilities of trustees and examiner
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1) Examine the accounts under section 145 of the 2011 Act.
2) Follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act) and
3) To state whether particular matters have come to my attention.

Basis of Independent examiner's report

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Independent examiner's statement

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- to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 394 and 395 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice and Reporting by Charities have not been met; or

- to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Joseph Kinuthia C.P.A, DMS, MBA
J & T Lexington Services Ltd
8 Holme Close, Redhill Grange Wellingborough
NN9 5YF

HOUSE OF GOD MINISTRY

Statement of financial activities for the year ended 29th February 2024
Incorporating the Income and Expenditure Account

	Note	2024	2023
		£	£
Incoming Resources			
Incoming resources from generated funds			
Voluntary income	**2**	31,292	29,810
Gift Aid - accrued		7,604	7,385
Interest		1,043	199
Total Incoming Resources		**39,939**	**37,394**
Resources expended			
Charitable activities			
Rent & Rates		27,600	27,600
Conferences & Events		3,160	-
Gift & donations		5,500	-
Bank Charges		150	137
Printing & Stationery		280	
Repairs		2,800	
Professional fees		738	748
Depreciation		173	196
		40,401	**28,681**
Governance costs	**3**	313	298
Total resources expended		**40,714**	**28,979**
Net incoming/ (outgoing) resources		**(775)**	**8,415**
Balances carried forward at 29th February 2024		**(775)**	**8,415**

There were no recognised gains or losses in the year. All activities derive from continuing operations.

HOUSE OF GOD MINISTRY

Balance Sheet as at 29th February 2024

	Note		2024	2023
			£	£
Fixed assets				
Tangible fixed assets	**4**		1,270	1,443
Current assets				
Debtors		7,604		7,385
Cash at bank and in hand		65,292		66,098
		72,896		73,483
Creditors - amounts falling due within one year	**6**	(313)		(298)
Net current assets			72,583	73,185
Net assets			**73,853**	**74,628**
Represented by:				
Funds of the charity				
Reserves			74,628	66,213
Net incoming resources			(775)	8,415
			73,853	**74,628**

The financial statements were approved by the Trustees on ……………2024 and signed on their behalf by:

REV Jonathan Mends
Trustee

HOUSE OF GOD MINISTRY

Notes to the financial statements for the year ended 29th February 2024

1. Accounting policies

a) Accounting basis

These accounts have been prepared on the receipts and payments basis under section 42(3) of the Charities Act 1993 and the Statement of Recommended Practice on Accounting by Charities published in March 2008. The adoption of the revised SORP has resulted in reclassification of some items.

b) Incoming resources

i) Voluntary income
Voluntary income is received by way of Tithes offerings, donations and gifts and is included in full in the Statement of Financial Activities when receivable.

ii) Bank interest
Bank interest is included in the income and expenditure account on receipt.

c) Resources expended

All expenditure is accounted for on an accruals basis.

d) Fixed assets and depreciation

Fixed assets are included at cost. Depreciation is provided at rates calculated to write off the cost of each asset over its expected useful life using the reducing balance method. Assets are depreciated as follows:
Instruments & Equipments at 12%.

e) Restricted and unrestricted funds

Income received for restricted purposes is included in a separate restricted fund against which appropriate expenditure is allocated. Restricted funds are those funds which represent grants and donations for a specific purpose. Upon full performance of the purpose of the grant, any surplus is then retrievable by the donor. Income generated for the objects of the charity without further specified purpose is allocated to unrestricted funds. Accumulated surpluses may be retained by the church and are expendable at the discretion of the trustees in furtherance of the church's objects. There were no restricted funds during the year.

Notes to the financial statements for the year ended 29th February 2024

1. Accounting policies (continued)

f) Designated funds

Designated funds are allocated out of unrestricted funds by the trustees for specific purposes. The use of such funds is at the trustees' discretion. There were no designated funds during the year.

g) Irrecoverable VAT

The church is unable to recover VAT since it does not make taxable supplies. The cost of irrecoverable VAT is not separately analysed in the financial statements.

h) Cash Flow

The church has taken advantage of the exemptions in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small church.

2. Incoming resources from generated funds

	Unrestricted £	Restricted £	Total funds 2024 £
Voluntary income			
Tithes and offerings	31,292	-	31,292
	31,292	0.00	31,292

HOUSE OF GOD MINISTRY

Notes to the financial statements for the year ended 29th February 2024

3. Governance costs

	£
Accountancy fees	313
	313

4. Tangible fixed assets

	Church Equipment & Instruments £	Total £
Cost		
At 1st March 2023	4,362	4,362
Additions	-	-
At 29th February 2024	4,362	4,362
Depreciation		
At 1st March 2023	2,919	2,919
Charge	173	173
At 29th February 2024	3,092	3,092
Net book value 2024	1,270	1,270
Net book value 2023	1,443	1,443

HOUSE OF GOD MINISTRY

Notes to the financial statements for the year ended 28th February 2023

6. Creditors – amounts falling due within one year

	2024	2023
	£	£
Other creditors and accruals	313	298

7. Financial commitments

Capital Commitments

The church had no capital commitments as at 29th February 2024.

Operating lease commitments

The church had no operating lease commitments as at 29th February 2024.

HOUSE OF GOD MINISTRY

England & Wales - Charity number 1139958

Accounts

REGISTERED CHARITY NUMBER: 1139958

HOUSE OF GOD MINISTRY

REPORT AND FINANCIAL STATEMENT FOR THE

YEAR ENDED 28TH FEBRUARY 2023

J &T LEXINGTON SERVICES LIMITED
8 HOLME CLOSE, REDHILL GRANGE
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HOUSE OF GOD MINISTRY

HOUSE OF GOD MINISTRY

REFERENCE AND ADMINISTRATIVE DETAILS

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HOUSE OF GOD MINISTRY

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FINANCIAL REVIEW

The income of the charity is £29,810. The charity has made a surplus of £8,415 (2022 £20,987) This is a good amount for this year of the charity the costs have been well managed over this period. The organisation is still in a good position to manage its costs.

FUTURE DEVELOPMENTS

The church intends to continue to host its regular yearly conferences in UK.

RESERVE POLICY

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure .This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

HOUSE OF GOD MINISTRY

RISK MANAGEMENT

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

TRUSTEE RESPONSIBILITIES

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

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Approved by the Trustees on ______________________ 2023

and signed on their behalf by:

REV Jonathan Mends

____

HOUSE OF GOD MINISTRY

Independent Examiner's Report
To the Trustees of HOUSE OF GOD MINISTRY

I report on the accounts of the church for the year ended 28th February 2023 set out on pages six to eleven

Respective responsibilities of trustees and examiner
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1) Examine the accounts under section 145 of the 2011 Act.
2) Follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act) and
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Basis of Independent examiner's report

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Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- which gives me reasonable cause to believe that, in any material respect, the requirements
- to keep accounting records in accordance with section 386 and 387 of the Companies Act 2006;
- to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 394 and 395 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice and Reporting by Charities have not been met; or

- to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Joseph Kinuthia C.P.A, DMS, MBA
J & T Lexington Services Ltd
8 Holme Close, Redhill Grange Wellingborough
NN9 5YF

HOUSE OF GOD MINISTRY

Statement of financial activities for the year ended 28th February 2023
Incorporating the Income and Expenditure Account

	Note	2023	2022
		£	£
Incoming Resources			
Incoming resources from generated funds			
Voluntary income	**2**	29,810	31,200
Gift Aid - received		-	16,692
Gift Aid - accrued		7,385	7,484
Interest		199	5
Total Incoming Resources		**37,394**	**55,381**
Resources expended			
Charitable activities			
Rent & Rates		27,600	29,600
Conferences & Events		-	2,000
Gift & donations		-	200
Bank Charges		137	44
Subsistence allowance		-	-
Professional fees		748	1,869
Media		-	145
Depreciation		196	224
		28,681	**34,082**
Governance costs	**3**	298	312
Total resources expended		**28,979**	**34,394**
Net incoming/ (outgoing) resources		**8,415**	**20,987**
Balances carried forward at 28th February 2023		**8,415**	**20,987**

There were no recognised gains or losses in the year. All activities derive from continuing operations.

HOUSE OF GOD MINISTRY

Balance Sheet as at 28th February 2023

	Note		2023	2022
			£	£
Fixed assets				
Tangible fixed assets	**4**		1,443	1,639
Current assets				
Debtors		7,385		7,484
Cash at bank and in hand		66,098		57,402
		73,483		64,886
Creditors - amounts falling due within one year	**6**	(298)		(312)
Net current assets			73,185	64,574
Net assets			**74,628**	**66,213**
Represented by:				
Funds of the charity				
Reserves			66,213	45,226
Net incoming resources			8,415	20,987
			74,628	**66,213**

The financial statements were approved by the Trustees on ……………2023 and signed on their behalf by:

REV Jonathan Mends
Trustee

HOUSE OF GOD MINISTRY

Notes to the financial statements for the year ended 28th February 2023

1. Accounting policies

a) Accounting basis

These accounts have been prepared on the receipts and payments basis under section 42(3) of the Charities Act 1993 and the Statement of Recommended Practice on Accounting by Charities published in March 2008. The adoption of the revised SORP has resulted in reclassification of some items.

b) Incoming resources

i) Voluntary income
Voluntary income is received by way of Tithes offerings, donations and gifts and is included in full in the Statement of Financial Activities when receivable.

ii) Bank interest
Bank interest is included in the income and expenditure account on receipt.

c) Resources expended

All expenditure is accounted for on an accruals basis.

d) Fixed assets and depreciation

Fixed assets are included at cost. Depreciation is provided at rates calculated to write off the cost of each asset over its expected useful life using the reducing balance method. Assets are depreciated as follows:
Instruments & Equipments at 12%.

e) Restricted and unrestricted funds

Income received for restricted purposes is included in a separate restricted fund against which appropriate expenditure is allocated. Restricted funds are those funds which represent grants and donations for a specific purpose. Upon full performance of the purpose of the grant, any surplus is then retrievable by the donor. Income generated for the objects of the charity without further specified purpose is allocated to unrestricted funds. Accumulated surpluses may be retained by the church and are expendable at the discretion of the trustees in furtherance of the church's objects. There were no restricted funds during the year.

Notes to the financial statements for the year ended 28th February 2023

1. Accounting policies (continued)

f) Designated funds

Designated funds are allocated out of unrestricted funds by the trustees for specific purposes. The use of such funds is at the trustees' discretion. There were no designated funds during the year.

g) Irrecoverable VAT

The church is unable to recover VAT since it does not make taxable supplies. The cost of irrecoverable VAT is not separately analysed in the financial statements.

h) Cash Flow

The church has taken advantage of the exemptions in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small church.

2. Incoming resources from generated funds

	Unrestricted £	Restricted £	Total funds 2023 £
Voluntary income			
Tithes and offerings	29,810	-	29,810
	29,810	0.00	29,810

Notes to the financial statements for the year ended 28th February 2023

3. Governance costs

	£
Accountancy fees	298
	298

4. Tangible fixed assets

	Church Equipment & Instruments £	Total £
Cost		
At 1st March 2022	4,362	4,362
Additions	-	-
At 28th February 2023	4,362	4,362
Depreciation		
At 1st March 2022	2,723	2,723
Charge	196	196
At 28th February 2023	2,919	2,919
Net book value 2023	1,443	1,443
Net book value 2022	1,639	1,639

HOUSE OF GOD MINISTRY

Notes to the financial statements for the year ended 28th February 2023

6. Creditors – amounts falling due within one year

	2023	2022
	£	£
Other creditors and accruals	298	312

7. Financial commitments

Capital Commitments

The church had no capital commitments as at 28th February 2023.

Operating lease commitments

The church had no operating lease commitments as at 28th February 2023.

HOUSE OF GOD MINISTRY

England & Wales - Charity number 1139958

Accounts

REGISTERED CHARITY NUMBER: 1139958

HOUSE OF GOD MINISTRY

REPORT AND FINANCIAL STATEMENT FOR THE

YEAR ENDED 28TH FEBRUARY 2022

J &T LEXINGTON SERVICES LIMITED
8 HOLME CLOSE, REDHILL GRANGE
WELLINGBOROUGH
NN9 5YF

HOUSE OF GOD MINISTRY

HOUSE OF GOD MINISTRY

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number
1139958

Registered office
5 PRINCES ROAD
FELTHAM
TW13 4LD

Trustees

Accountants
J & T Lexington Services Limited
8 Holme Close
Redhill Grange
Wellingborough
NN9 5YF

HOUSE OF GOD MINISTRY

Trustees' Report
The Trustees have pleasure in submitting their report, and accounts for the year ended 28th February 2022. The financial statements have been prepared in accordance with the accounting policies set out on page 7, and comply with the statement of recommended practice.

STRUCTURE, GOVERNANCE AND MANAGEMENT
The Charity governing document is a constitution that was adopted 1st August 2010.The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

OBJECTIVES AND ACTIVITIES
The Objects of the organisation are to advance the Christian faith by such exclusively charitable means as the trustees shall from time to time determine. The relieve of poverty and hardship by the provision of assistance in the provision of financial or material support.

ACHIEVMENTS AND PERFORMANCE
House of God Ministry organises weekly prayer and worship services in a rented hall. The charity reaches the community through evangelism by way of sharing Christian leaflets in the public areas. The leaflets contains loving, uplifting and encouraging messages which are helpful to the public irrespective of their faith, race, gender and age. They offer hope, emotional support and encouragement in challenging and difficult times. The charity supports its members in difficult and joyous times. The charity also supports other members of the community when notified of a need.
The charity supports other charitable activities at home and abroad through donations. The charity sends regular donations to centre for people with mental health problems and the homeless in Ghana, Africa. Such activities lift the image of House of God Ministry.
The charity runs various leisure activities such as 'Beach Trips' on school holidays, 'Multicultural get-together' in the community and couple's night on Valentine's day. These activities foster love and unity not only among members but the people in the community to offer emotional, material and practical support.

FINANCIAL REVIEW

The income of the charity is £31,200. The charity has made a surplus of £20,987 (2021 £154) This is a good amount for this year of the charity the costs have been well managed over this period. The organisation is still in a good position to manage its costs.

FUTURE DEVELOPMENTS

The church intends to continue to host its regular yearly conferences in UK.

RESERVE POLICY

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure .This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

HOUSE OF GOD MINISTRY

RISK MANAGEMENT

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

TRUSTEE RESPONSIBILITIES

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011.They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on ______________________ 2022

and signed on their behalf by:

REV Jonathan Mends

____

HOUSE OF GOD MINISTRY

Independent Examiner's Report

To the Trustees of HOUSE OF GOD MINISTRY

I report on the accounts of the church for the year ended 28th February 2022 set out on pages six to eleven

Respective responsibilities of trustees and examiner

The trustees of the charity are responsible for the preparation of the accounts. The charity's trustee consider that an audit is not required for this year (under section 144(2) of the Charities Act 2011 (the 2011 Act), and that an independent examination is required.

Having satisfied myself that the charity is not subject to audit and is eligible for independent examination, it is my responsibility to:

1) Examine the accounts under section 145 of the 2011 Act.
2) Follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act) and
3) To state whether particular matters have come to my attention.

Basis of Independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a `true and fair view` and the report is limited to those matters set out in the statements below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- which gives me reasonable cause to believe that, in any material respect, the requirements
- to keep accounting records in accordance with section 386 and 387 of the Companies Act 2006;
- to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 394 and 395 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice and Reporting by Charities have not been met; or

- to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Joseph Kinuthia C.P.A, DMS, MBA
J & T Lexington Services Ltd
8 Holme Close, Redhill Grange Wellingborough
NN9 5YF

HOUSE OF GOD MINISTRY

Statement of financial activities for the year ended 28th February 2022
Incorporating the Income and Expenditure Account

	Note	2022	2021
		£	£
Incoming Resources			
Incoming resources from generated funds			
Voluntary income	**2**	31,200	30,347
Gift Aid - received		16,692	-
Gift Aid - accrued		7,484	-
Interest		5	24
Total Incoming Resources		**55,381**	**30,371**
Resources expended			
Charitable activities			
Rent & Rates		29,600	25,110
Conferences & Events		2,000	-
Gift & donations		200	-
Bank Charges		44	-
Subsistence allowance		-	4,000
Professional fees		1,869	100
Media		145	450
Depreciation		224	254
		34,082	**29,914**
Governance costs	**3**	312	303
Total resources expended		**34,394**	**30,217**
Net incoming/ (outgoing) resources		**20,987**	**154**
Balances carried forward at 28th February 2022		**20,987**	**154**

There were no recognised gains or losses in the year. All activities derive from continuing operations.

HOUSE OF GOD MINISTRY

Balance Sheet as at 28th February 2022

	Note		2022 £	2021 £
Fixed assets				
Tangible fixed assets	**4**		1,639	1,863
Current assets				
Debtors		7,484		
Cash at bank and in hand		57,402		43,666
		64,886		43,666
Creditors - amounts falling due within one year	**6**	(312)		(303)
Net current assets			64,574	43,363
Net assets			**66,213**	**45,226**
Represented by:				
Funds of the charity				
Reserves			45,226	45,072
Net incoming resources			20,987	154
			66,213	**45,226**

The financial statements were approved by the Trustees on ……………2022 and signed on their behalf by:

REV Jonathan Mends
Trustee

HOUSE OF GOD MINISTRY

Notes to the financial statements for the year ended 28th February 2022

1. Accounting policies

a) Accounting basis

These accounts have been prepared on the receipts and payments basis under section 42(3) of the Charities Act 1993 and the Statement of Recommended Practice on Accounting by Charities published in March 2008. The adoption of the revised SORP has resulted in reclassification of some items.

b) Incoming resources

i) Voluntary income
Voluntary income is received by way of Tithes offerings, donations and gifts and is included in full in the Statement of Financial Activities when receivable.

ii) Bank interest
Bank interest is included in the income and expenditure account on receipt.

c) Resources expended

All expenditure is accounted for on an accruals basis.

d) Fixed assets and depreciation

Fixed assets are included at cost. Depreciation is provided at rates calculated to write off the cost of each asset over its expected useful life using the reducing balance method. Assets are depreciated as follows:
Instruments & Equipments at 20%.

e) Restricted and unrestricted funds

Income received for restricted purposes is included in a separate restricted fund against which appropriate expenditure is allocated. Restricted funds are those funds which represent grants and donations for a specific purpose. Upon full performance of the purpose of the grant, any surplus is then retrievable by the donor. Income generated for the objects of the charity without further specified purpose is allocated to unrestricted funds. Accumulated surpluses may be retained by the church and are expendable at the discretion of the trustees in furtherance of the church's objects. There were no restricted funds during the year.

Notes to the financial statements for the year ended 28th February 2022

1. Accounting policies (continued)

f) Designated funds

Designated funds are allocated out of unrestricted funds by the trustees for specific purposes. The use of such funds is at the trustees' discretion. There were no designated funds during the year.

g) Irrecoverable VAT

The church is unable to recover VAT since it does not make taxable supplies. The cost of irrecoverable VAT is not separately analysed in the financial statements.

h) Cash Flow

The church has taken advantage of the exemptions in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small church.

2. Incoming resources from generated funds

	Unrestricted £	Restricted £	Total funds 2022 £
Voluntary income			
Tithes and offerings	31,200	-	31,200
	31,200	0.00	31,200

HOUSE OF GOD MINISTRY

Notes to the financial statements for the year ended 28th February 2022

3. Governance costs

	£
Accountancy fees	312
	312

4. Tangible fixed assets

	Church Equipment & Instruments £	Total £
Cost		
At 1st March 2021	4,362	4,362
Additions	-	-
At 28th February 2022	4,362	4,362
Depreciation		
At 1st March 2021	2,499	2,499
Charge	224	224
At 28th February 2022	2,723	2,723
Net book value 2022	1,639	1,639
Net book value 2021	1,863	1,863

6. Creditors – amounts falling due within one year

	2022	2021
	£	£
Other creditors and accruals	312	303

7. Financial commitments

Capital Commitments

The church had no capital commitments as at 28th February 2022.

Operating lease commitments

The church had no operating lease commitments as at 28th February 2022.

HOUSE OF GOD MINISTRY

England & Wales - Charity number 1139958

Accounts

REGISTERED CHARITY NUMBER: 1139958

HOUSE OF GOD MINISTRY

REPORT AND FINANCIAL STATEMENT FOR THE

YEAR ENDED 28TH FEBRUARY 2021

J &T LEXINGTON SERVICES LIMITED
8 HOLME CLOSE, REDHILL GRANGE
WELLINGBOROUGH
NN9 5YF

HOUSE OF GOD MINISTRY

	Page

HOUSE OF GOD MINISTRY

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number
1139958

Registered office
5 PRINCES ROAD
FELTHAM
TW13 4LD

Trustees
REV JONATHAN MENDS
MR RICHARD MELSEAUX
MRS PATIENCE OKYERE

Accountants
J & T Lexington Services Limited
8 Holme Close
Redhill Grange
Wellingborough
NN9 5YF

HOUSE OF GOD MINISTRY

Trustees' Report
The Trustees have pleasure in submitting their report, and accounts for the year ended 28th February 2021. The financial statements have been prepared in accordance with the accounting policies set out on page 7, and comply with the statement of recommended practice.

STRUCTURE, GOVERNANCE AND MANAGEMENT
The Charity governing document is a constitution that was adopted 1st August 2010.The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

OBJECTIVES AND ACTIVITIES
The Objects of the organisation are to advance the Christian faith by such exclusively charitable means as the trustees shall from time to time determine. The relieve of poverty and hardship by the provision of assistance in the provision of financial or material support.

ACHIEVMENTS AND PERFORMANCE
House of God Ministry organises weekly prayer and worship services in a rented hall. The charity reaches the community through evangelism by way of sharing Christian leaflets in the public areas. The leaflets contains loving, uplifting and encouraging messages which are helpful to the public irrespective of their faith, race, gender and age. They offer hope, emotional support and encouragement in challenging and difficult times. The charity supports its members in difficult and joyous times. The charity also supports other members of the community when notified of a need.
The charity supports other charitable activities at home and abroad through donations. The charity sends regular donations to centre for people with mental health problems and the homeless in Ghana, Africa. Such activities lift the image of House of God Ministry.
The charity runs various leisure activities such as 'Beach Trips' on school holidays, 'Multicultural get-together' in the community and couple's night on Valentine's day. These activities foster love and unity not only among members but the people in the community to offer emotional, material and practical support.

FINANCIAL REVIEW

The income of the charity is £30,347. This is a good amount for this year of the charity the costs have been well managed over this period. The organisation is still in a good position to manage its costs.

FUTURE DEVELOPMENTS

The church intends to continue to host its regular yearly conferences in UK.

RESERVE POLICY

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure .This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

HOUSE OF GOD MINISTRY

RISK MANAGEMENT

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

TRUSTEE RESPONSIBILITIES

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011.They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on ______________________ 2021

and signed on their behalf by:

REV Jonathan Mends

____

HOUSE OF GOD MINISTRY

Independent Examiner's Report

To the Trustees of HOUSE OF GOD MINISTRY

I report on the accounts of the church for the year ended 28th February 2021 set out on pages six to eleven

Respective responsibilities of trustees and examiner

The trustees of the charity are responsible for the preparation of the accounts. The charity's trustee consider that an audit is not required for this year (under section 144(2) of the Charities Act 2011 (the 2011 Act), and that an independent examination is required.

Having satisfied myself that the charity is not subject to audit and is eligible for independent examination, it is my responsibility to:

1) Examine the accounts under section 145 of the 2011 Act.
2) Follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act) and
3) To state whether particular matters have come to my attention.

Basis of Independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a `true and fair view` and the report is limited to those matters set out in the statements below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- which gives me reasonable cause to believe that, in any material respect, the requirements
- to keep accounting records in accordance with section 386 and 387 of the Companies Act 2006;
- to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 394 and 395 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice and Reporting by Charities have not been met; or

- to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Joseph Kinuthia C.P.A, DMS, MBA
J & T Lexington Services Ltd
8 Holme Close, Redhill Grange Wellingborough
NN9 5YF

HOUSE OF GOD MINISTRY

Statement of financial activities for the year ended 28th February 2021
Incorporating the Income and Expenditure Account

	Note	2021	2020
		£	£
Incoming Resources			
Incoming resources from generated funds			
Voluntary income	**2**	30,347	38,328
Interest		24	91
Total Incoming Resources		**30,371**	**38,419**
Resources expended			
Charitable activities			
Rent & Rates		25,110	30,120
Conferences & Events		-	3,559
Gift & donations		-	3,420
Motor vehicle & travel expenses		-	3,240
Subsistence allowance		4,000	11,800
Telephone & postage		-	320
Professional fees		100	-
Media		450	-
Depreciation		254	529
		29,914	**52,988**
Governance costs	**3**	303	383
Total resources expended		**30,217**	**53,371**
Net incoming/ (outgoing) resources		**154**	**(14,952)**
Balances carried forward at 28th February 2021		**154**	**(14,952)**

There were no recognised gains or losses in the year. All activities derive from continuing operations.

HOUSE OF GOD MINISTRY

Balance Sheet as at 28th February 2021

	Note		2021	2020
			£	£
Fixed assets				
Tangible fixed assets	**4**		1,863	2,117
Current assets				
Cash at bank and in hand		43,666		43,338
		43,666		43,338
Creditors - amounts falling due within one year	**6**	(303)		(383)
Net current assets			43,363	42,955
Net assets			**45,226**	**45,072**
Represented by:				
Funds of the charity				
Reserves			45,072	60,024
Net incoming resources			154	(14,952)
			45,226	**45,072**

The financial statements were approved by the Trustees on ……………2021 and signed on their behalf by:

REV Jonathan Mends
Trustee

HOUSE OF GOD MINISTRY

Notes to the financial statements for the year ended 28th February 2021

1. Accounting policies

a) Accounting basis

These accounts have been prepared on the receipts and payments basis under section 42(3) of the Charities Act 1993 and the Statement of Recommended Practice on Accounting by Charities published in March 2008. The adoption of the revised SORP has resulted in reclassification of some items.

b) Incoming resources

i) Voluntary income
Voluntary income is received by way of Tithes offerings, donations and gifts and is included in full in the Statement of Financial Activities when receivable.

ii) Bank interest
Bank interest is included in the income and expenditure account on receipt.

c) Resources expended

All expenditure is accounted for on an accruals basis.

d) Fixed assets and depreciation

Fixed assets are included at cost. Depreciation is provided at rates calculated to write off the cost of each asset over its expected useful life using the reducing balance method. Assets are depreciated as follows:
Instruments & Equipments at 20%.

e) Restricted and unrestricted funds

Income received for restricted purposes is included in a separate restricted fund against which appropriate expenditure is allocated. Restricted funds are those funds which represent grants and donations for a specific purpose. Upon full performance of the purpose of the grant, any surplus is then retrievable by the donor. Income generated for the objects of the charity without further specified purpose is allocated to unrestricted funds. Accumulated surpluses may be retained by the church and are expendable at the discretion of the trustees in furtherance of the church's objects. There were no restricted funds during the year.

Notes to the financial statements for the year ended 28th February 2021

1. Accounting policies (continued)

f) Designated funds

Designated funds are allocated out of unrestricted funds by the trustees for specific purposes. The use of such funds is at the trustees' discretion. There were no designated funds during the year.

g) Irrecoverable VAT

The church is unable to recover VAT since it does not make taxable supplies. The cost of irrecoverable VAT is not separately analysed in the financial statements.

h) Cash Flow

The church has taken advantage of the exemptions in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small church.

2. Incoming resources from generated funds

	Unrestricted £	Restricted £	Total funds 2021 £
Voluntary income			
Tithes and offerings	30,347	-	30,347
	30,347	0.00	30,347

HOUSE OF GOD MINISTRY

Notes to the financial statements for the year ended 28th February 2021

3. Governance costs

	£
Accountancy fees	303
	303

4. Tangible fixed assets

	Church Equipment & Instruments £	Total £
Cost		
At 1st March 2020	4,362	4,362
Additions	-	-
At 28th February 2021	4,362	4,362
Depreciation		
At 1st March 2020	2,245	2,245
Charge	254	254
At 28th February 2021	2,499	2,499
Net book value 2021	1,863	1,863
Net book value 2020	2,117	2,117

HOUSE OF GOD MINISTRY

Notes to the financial statements for the year ended 28th February 2021

6. Creditors – amounts falling due within one year

	2021	2020
	£	£
Other creditors and accruals	303	380

7. Financial commitments

Capital Commitments

The church had no capital commitments as at 28th February 2021.

Operating lease commitments

The church had no operating lease commitments as at 28th February 2021.