

TREASURE HOUSE OF GOD

Aim and purposes

The purpose of Treasure House of God is the following: The advancement of Christian faith for the benefit of the public
The relief of poverty.

Objectives and Activities

The ministers are committed to enabling as many people as possible to worship at the church and to become part of our parish community at TREASURE HOUSE OF GOD. The ministers maintains an overview of worship throughout the parish and makes suggestions on how our services can involve the many groups that live within our parish. Our services and worship put faith into practice through prayer and scripture, music and sacrament.

When planning our activities for the year, the deacons and the ministers have considered the Commission's guidance on public benefit and, in particular, the specific guidance on charities for the advancement of religion. In particular, we try to enable ordinary people to live out their faith as part of our parish community through:

Worship and prayer; learning about the Gospel; and developing their knowledge and trust in Jesus.

Provision of pastoral care for people living in the parish.

Missionary and outreach work.

To facilitate this work it is important that we maintain the fabric of the Church of TREASURE HOUSE OF GOD

Achievements and Performance

Achievements

The church now offers free mathematics classes to members of the community at large

The church also supports Dens and Action against homelessness

TREASURE HOUSE OF GOD

Worship and Prayer

The ministers are keen to offer a range of services during the week and over the course of the year that our community find both beneficial and spiritually fulfilling. For example, evening prayers provide a quiet, intimate and reflective environment for worship, more house groups have been created whilst opportunities are provided for people to engage in more outgoing worship such as that provided by the youth group within our parish.

This year we have been successful in welcoming more families into our Church.

All are welcome to attend our regular services. At present there are between forty and fifty parishioners on the Church Electoral Roll including adults and children Three families of whom are not resident within the parish. People normally come and go at random for various reasons. The average weekly attendance, counted during the year was 40 this was after parishioners return to the parish face to face gathering after covid

As well as our regular services, we enable our community to celebrate and thank God at the milestones of the journey through life, a thanks giving service takes place every 1st Sunday of the month. Through baptism we thank God for the gift of life, in marriage public vows are exchanged with God's blessing. No baptism or weddings was celebrated. Our services start on Sunday at 9am, our Tuesday service at 7pm and we hold vigils every 2nd Friday of the month which starts at 10pm due to covid the mid week services are held online

Mission and Evangelism

Helping those in need is a demonstration of our faith. The Church donated 979.00 to other churches, £1,400 to Ministers Honorarium and £60 to World Evangelical Mission. Apart from donating to other churches and the world evangelism mission, we also regularly donate food and clothing to the food bank to help the less privileged. **We also continue to donate to Dens and residents of High View Home.** It is good that these efforts on behalf of others can be combined with opportunities for fellowship.

We now run a soup Kitchen once a month on a Saturday Morning from 11am to 1pm. Which is currently suspended.

During this covid epidemic period since March we have been running online services.

TREASURE HOUSE OF GOD

Our parish leaflet is distributed weekly to all parishioners and is available on request. The leaflets keeps our parishioners informed of the important matters affecting our Church and articles that help develop our knowledge and trust in Jesus.

Ecumenical Relationships

The church is a member of REEDEM CHRISTIAN CHURCH OF GOD. The church paid a total of £10,630.00 as a contribution to central office administration costs during the year.

Financial Review

Total of the receipts during the period 1st August 2020 to 31st July 2021 was £63,172 This was made up of Tithes £30,780 offerings £12,841 Thanks giving £1,880 other income £465 as well as total amounts received from gift aid being £15,014 The building fund was increased by £2,190 and now has a balance of £ 24,906

The highest outgoing expenses was Centre office administration which cost £10,630 per annum except for the pastors allowance which was £43,816 Per Annum inclusive of Taxes. Other expenses were , Ministers Honorarium £1,400 and the balance to help provide the ministry to function.

RESERVES POLICY

The net result for the year was excess income over expenditure of £4,168 resulting in a profit. It is our policy to hold the balance at the end of the year in a bank account with the bank.

Volunteers

We would like to thank all the volunteers who work so hard to make our church the lively and vibrant community it is. In particular we want to mention Mr Gbolahan Ajai our church coordinator Director and Minister who has worked so tirelessly on our behalf, and Mrs Gloria Obi our Secretary and minister and all the other ministers for their valuable contribution to our ministry and for keeping the church running.

TREASURE HOUSE OF GOD

Structure, governance and management

The ministers are appointed by encouraging members to attend bible courses for such purpose organized by the church or the general overseer church.

The main minister is Pastor Abiodun Segun, All those who attend our services / members of the congregation are encouraged to register on the Electoral Roll and stand for election to become ministers.

The ministers are responsible for making decisions on all matters of general concern and importance to the parish including deciding on how the funds of the church are to be spent.

The ministers generally meet every Sunday during the year before service with an average level of attendance of 95%. Given its wide responsibilities the ministers have a number of committees each dealing with a particular aspect of parish life. These committees which include worship, mission and outreach and finance, are all responsible to the ministers and report back to The pastor regularly

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Administrative information

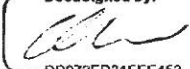
Treasure House of God is situated in Gadebridge Hemel Hempstead, its official Address is: Gadebridge Community Centre, The Nokes, Galley Hill, Gadebridge, Hemel Hempstead HP1 3LG. Treasure House of God is part of the Redeem Christian Church Of God.

Ministers who have served from 1st August 2020 to 31st July 2021 are as follows:

Main Pastor, Pastor Abiodun Segun
Assistant Pastor Gbolahan Ajai
Deaconess Gloria Obi
Deaconess Gbemi Ajai
Minister Godfrey Aidoo
Deaconess Jumoke Fashakin
Bro Mag Janjo left now

TREASURE HOUSE OF GOD

**Approved by the ministers on the-----28th March-- 2022 and
signed on their behalf by : Gbolahan Ajai**

DocuSigned by:

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Mr Gbolahan Ajai Assistant Pastor and Director

Management Accounts for the Year Ended 31 July 2021

for

Rccg Treasure House Of God

Rccg Treasure House Of God

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for the Year Ended 31 July 2021

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Rccg Treasure House Of God

Company Information
for the Year Ended 31 July 2021

DIRECTOR: G Ajai

SECRETARY: Mrs G Obi

REGISTERED OFFICE: Gadebridge Community Centre The Nokes
Galley Hill, Gadebridge
Hemel Hempstead
Hertfordshire
HP1 3LG

REGISTERED NUMBER: 07324586 (England and Wales)

ACCOUNTANTS: ACCOUNTS SOLUTIONS
17
PARR CRESCENT
HEMEL HEMPSTEAD
Hertfordshire
HP2 7LJ

Rccg Treasure House Of God

Detailed Income and Expenditure Account
for the Year Ended 31 July 2021

	Year to 31.7.21	
	£	% of sales
DONATIONS		
TITHE	30,780	67.65
Offerings	12,841	28.22
Thanks Giving	<u>1,880</u>	<u>4.13</u>
	<u>45,501</u>	<u>100.00</u>
 Other income		
Others	465	1.02
Gift Aid	15,014	33.00
Building	2,190	4.81
Deposit account interest	<u>2</u>	<u>0.00</u>
	<u>17,671</u>	<u>38.84</u>
 Expenditure		
Wages	34,926	76.76
Social security	8,890	19.54
Donations	50	0.11
Rent	845	1.86
Central Office Administration	10,630	23.36
Provincial Office Administrati	600	1.32
Telephone	583	1.28
Post and stationery	164	0.36
Returned Cheque	(895)	-1.97
BOOK	290	0.64
Ministers Honorarium	1,400	3.08
Special Programmes	200	0.44
Help & Care	702	1.54
Sundry expenses	5	0.01
First Fruit	(1,690)	-3.71
World Evangelical Missions	60	0.13
Accountancy	670	1.47
Churches / Parishes	979	2.15
Legal fees	<u>506</u>	<u>1.11</u>
	<u>58,915</u>	<u>129.48</u>
 Finance costs		
Bank charges	<u>89</u>	<u>0.20</u>
 Total overheads		
less other income	<u>41,333</u>	<u>90.84</u>
 NET PROFIT	<u>4,168</u>	<u>9.16</u>

• Rccg Treasure House Of God (Registered number: 07324586)

• Balance Sheet
31 July 2021

	£	£
CURRENT ASSETS		
Bank account no. 1	26,496	
Bank account no. 2	<u>24,906</u>	
		<u>51,402</u>
NET ASSETS		<u>51,402</u>
FINANCED BY		
RESERVES		
Income and expenditure account		<u>51,402</u>
		<u>51,402</u>

Management Accounts
for the Year Ended 31 July 2021

Accountants' Report to
Rccg Treasure House Of God

In accordance with instructions given to us we have prepared without carrying out an audit the annexed management accounts from the accounting records of Rccg Treasure House Of God and from information and explanations supplied to us.

ACCOUNTS SOLUTIONS
17
PARR CRESCENT
HEMEL HEMPSTEAD
Hertfordshire
HP2 7LJ

DocuSigned by:

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Christine Adedokun FFA/FTA/FIPA/FPA

Date: 3/28/2022
christine@accountantssolutions.co.uk

Client Approval Certificate

I approve the management accounts and confirm that I have made available all relevant records and information for their preparation.

DocuSigned by:

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Date: 3/28/2022