

RAPHA CHRISTIAN CENTRE

England & Wales · Charity number 1153854

Details

Other names KING JESUS ASSEMBLY, HOUSE OF HEALING, KJA CHURCH

Status Registered

Legal form Other

Registered 2013-09-18

Register [View on the Charity Commission register](#)

Contact

Address Rapha House
36 Pitlake
Croydon
CR0 3RA

Phone 07886527541

Email Info@raphachristiancentre.org.uk

Website www.raphachristiancentre.org.uk

Activities

Objects: 3.1.1 TO ADVANCE THE CHRISTIAN FAITH[IN ACCORDANCE WITH THE STATEMENT OF BELIEFS]IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT;3.1.2 TO RELIEVE SICKNESS AND FINANCIAL HARDSHIP AND TO PROMOTE AND PRESERVE GOOD HEALTH BY THE PROVISION OF FUNDS,GOODS OR SERVICES OF ANY KIND,INCLUDING THROUGH THE PROVISION OF COUNSELLING AND SUPPORT IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT;AND 3.1.3 TO ADVANCE EDUCATION IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT.

Activities: EducationPromoting ChristianityEtc.

Classification

- **How:** Other Charitable Activities
- **What:** Religious Activities, Other Charitable Purposes
- **Who:** The General Public/mankind

Geography

- Croydon
- Surrey

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£130,616	£134,913	-	-
2024-03-31	£107,616	£104,210	-	-
2023-03-31	£133,435	£140,832	-	-
2022-03-31	£217,160	£216,382	-	-
2021-03-31	£89,565	£97,693	-	-

Trustees

Name	Role	Appointed
FRANCIS BUCKNER		2015-07-15
MARCELLE THOMAS		2019-01-14
Rev chidiebere Joseph kanu		2012-12-02

RAPHA CHRISTIAN CENTRE

England & Wales - Charity number 1153854

Accounts

RAPHA CHRISTIAN CENTRE

REPORT AND ACCOUNT FOR THE YEAR ENDED
31 MARCH 2025

CHARITY NUMBER 1153854

RAPHA CHRISTIAN CENTRE

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RAPHA CHRISTIAN CENTRE

Administrative Information

Charity Name: Rapha Christian Centre

Charity Registration : 1153854

**Registered Office and
Operational Address:** 36 Pitlake
Croydon
CR0 3RA

Trustees: Chidiebere Joseph Kanu
Francis Buckner
Marcelle Thomas

Independent Examiner TPC Consult (UK) Ltd
18 Peckover Close
Peterborough
PE2 8UQ

Bankers: Barclays Bank

RAPHA CHRISTIAN CENTRE
Financial Statements for the Year Ended 31 March 2025

Report of the Trustees

The Trustees, are pleased to present the annual report, for the purpose of Charities Act 2011, together with the Accounts for the period ended 31st March 2025. The Trustees have adopted the provisions of the Statement of Recommended practice "Accounting and Reporting by Charities" issued in March 2005 in preparing the annual reports and financial statements of the charity.

Structure, Governance and Management

The Charity was registered with Charity Commission on the 18th of September 2013. Its governing document is a Constitution adopted on the 2nd of December 2012 and amended on the 11th of August 2016.

Objectives and Activities

The charity is established with a primary objective:

- a. To advance the Christian Faith in accordance with its Statment of belief in UK and the world.
- b. To relieve persons who are in condition of need or hardship or who are aged or sick and to relieve distress caused thereby in the said locations as the trustees may from time to time think fit.

These objectives are charitable and we operate mainly for the public good and benefits. The charity achieves its objectives by organising several meetings within the year, and it is open to the public and its members to train and empower them and to impact the local communities positively, particularly in respect of the Christian faith.

Financial Review

In the period under review, the total incoming resources was £130,616 in unrestricted fund and the total, outgoings was £134,913 leaving a deficit of £4297. The Trustees consider the need for the charity, to hold reserve (unrestricted fund, and not represented by fixed asset), equivalent to one month expenditure, in order to ensure the ongoing delivery of its charitable objects during time of unforeseen down turn in income. The Trustees acknowledge that in the year under review the charity was unable to meet this need and that, the charity should aim to improve and look at other sources to generate income to continue to meet its need.

Major Events during the year

The charity was able to work strategically and in partnership to organise events, conferences and meetings to promote its main object

Major events during the year are:

- * The Weekly Sunday and Mid-week services were held continuously throughout the year. Attendance including those attending for the the church and its activities for the first time was satisfactory, with positive feedback .
- * The various extra prayer meetings and evangelism outreaches were also held during the year. This programmes continue to make good impact, in the community.

Public Benefits Statement:

Rapha Christian Centre is a family focused charity. As a result, most of our programmes are tailored towards the holistic development and support of the family unit. Training, confrences and workshop were held for the benefit of the community.

ACHIEVEMENT IN THE PERIOD

Food bank

This helped those who lost their jobs, the vulnerable and elderly with free weekly food parcels at the church premises

Food/toiletries distribution

We delivered food parcels, groceries, toiletries, medicines to those in isolation or ill at their homes.

Help line

We had a dedicated phone line where people who were lonely, depressed or just needed to speak to someone called.

Referrals

We referred people to organisations who could provide better support to them. Example, to mental health professionals

Online Tutorials

We provided free online tutorials to young people who needed help with their school and college work.

Prayer Line

We prayed for people and gave them hope and encouragement during the dark moments

Bereavement Support

We supported some families who lost their loved ones during the pandemic by providing pastoral care counselling, financial assistance and emotional support.

Pastoral care counselling

We provided free pastoral care counselling to anyone who needed it over the phone, video calls and face to face when the lockdown was eased. and churches asked to resume.

Report of the Trustees

Reserve and Investment Policy

It is the objective of the charity to ensure unrestrictd funds are kept at a level which provides sufficient funds to cover management, administration and support costs on an on-going basis.

The Charity has a policy of keeping any surplus liquid fund in short-term deposits which can be readily accessed and where the capital is protected. The objective of the investment policy is to maximise interest while limiting risk. This policy is adopted as the surplus funds are expected to be used in the near future to fund future commitment.

Risk Management

The Trustees have conducted a review of the major risks which the charity is exposed, in particular those to operations and finances of the charity. The Trustees review the risk regularly at their meetings and are satisfied that systems are in place to mitigate the Charity's exposure to major risks.

Appropriate DBS checks, supported by relevant training and regularly reviewed policies are made for all those who work with children or other vulnerable groups within the Charity. Where appropriate, systems have been established to mitigate the risk the charity faces. Significant external risks to funding have led to the development of a strategic plan which will allow or the diversification of funding activities. Internal control risks are minimised by the implementation of procedures for authorisation of all transactions.

TRUSTEES' RESPONSIBILITIES STATEMENT

The Trustees are responsible for preparing the Trustees Report and the Financial Statements in accordance with appropriate accounting standards. (United Kingdom Generally Accepted Accounting Practice).

Charity law requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the balance sheet date and of its incoming resources and applications of resources for the financial year. In preparing those financial statements the Trustees should follow best practice and:

- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principles in the Charities SORP
- Make judgements and estimates that are reasonable and prudent
- Prepare the financial statements on the ongoing basis unless it is inappropriate to presume that the charity will continue on that basis.

The Trustees are responsible for keeping adequate accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statement comply with 2011 Charity Act. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities

Members of the Board of Trustees

Members of the Board of Trustees, and trustees for the purpose of charity law, who served during the year and up to the date of this report are set out on page 1.

In accordance with charity law, as trustees, we certify that:

So far as we are aware, there is no relevant information of which the company's accountants are unaware; and as the trustees of the charity we have taken all steps that we ought to have taken in order to make ourselves aware of any relevant information and to establish that the Charity's accountants are aware of that information.

Approval

This report was approved by the board of Trustees and signed on their behalf by:

Chidiebere J. Kanu

Trustee

Date: 20th January 2026

Independent Examiner's Report to the Trustees of Rapha Christian Centre

I report on the accounts of the above Charity for the year ended 31 March 2025 set out on the following pages.

Respective responsibilities of trustees and independent examiner

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

It is my responsibility to:

- * examine the accounts under section 145 of the 2011 Act
- * to follow the procedures laid down in the general Direction given by the Charity commission (under section 145(5)(b) of the 2011 Act, and
- * to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with 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 the 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 statement below.

Independent examiner's statement

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

1. Which gives me reasonable cause to believe that in any material respect the requirements:

- To keep accounting records in accordance with section 130 of the 2011 Act; and
- To prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met; or

2. To which in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Date: 20th January 20256

C. John-Musa FFA, FIPA
TPC Consult (UK) Ltd
18 Peckover Close
Peterborough
PE2 8UQ

RAPHA CHRISTIAN CENTRE
Financial Statements for the Year Ended 31 March 2025

Statement of Financial Activities (including Income and Expenditure Account)
for the Year Ended 31 March 2025

	Notes	2025 unrestricted Funds	2025 Restricted Funds	2025 Total Funds	2024 Total Funds
Incoming resources	2				
Incoming resources from generated funds:					
Voluntary Income:					
Charitable activities		40,477	-	40,477	23,416
Investment Income		90,139	-	90,139	84,199
Total incoming resources		130,616	-	130,616	107,616
Resources expended	3				
Cost of generating funds:					
Costs of generating voluntary income		87,704	-	87,704	83,076
Charitable activities		33,974	-	33,974	19,255
Governance Costs		13,236	-	13,236	1,879
Total resources expended		134,913	-	134,913	104,210
Net incoming resources before other recognised gains		-	4,297	-	-
Net movement in funds		-	4,297	-	-
Reconciliation of funds					
Total funds brought forward		9,313	-	9,313	5,907
Total funds carried forward		5,016	-	5,016	9,313

The statement of financial activities includes all gains and losses in the year. All incoming resources and resources expended derive from continuing activities.

RAPHA CHRISTIAN CENTRE
Financial Statements for the Year Ended 31 March 2024

Balance Sheet as at 31 March 2024

		2025	2025	2025	2024
	Notes	Unrestricted Fund	Restricted Funds	Total Funds	Total Funds
Fixed Assets					
Tangible Assets	4	1,403	-	1,403	11,663
				-	-
Current Assets					
Cash at bank and in hand	5	8,025	-	8,025	284
Debtors	6	-	-	-	-
		<u>8,025</u>	<u>-</u>	<u>8,025</u>	<u>284</u>
Creditors : Amount falling due within	7	(4,412)	-	(4,412)	(2,634)
Net Current Assets		<u>3,613</u>	<u>-</u>	<u>3,613</u>	<u>(2,350)</u>
Creditors:					
Amount falling due after one year	8	-	-	-	-
Net Assets		<u>5,016</u>	<u>-</u>	<u>5,016</u>	<u>9,313</u>
Funded By:	9				
General funds		5,016	-	5,016	9,313
		-	-	-	-
Total Funds		<u>5,016</u>	<u>-</u>	<u>5,016</u>	<u>9,313</u>

We approve the Financial Information which comprises the Statement of Financial Activities, the Balance Sheet and the related Notes.

We acknowledge our responsibility for the Financial Information including the appropriation of the applicable Financial Reporting framework as set out in the Notes.

Chidiebere J. Kanu
Trustee
20th January 2026

Notes to the financial statements

1. Accounting Policies

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the year and in the preceding year.

(a) Basis of Accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial reporting standard for smaller entities, the charity Act 2011 and the requirement of the Statement of Recommended Practice, Accounting and reporting by Charities.

(b) Fund Accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity. Unrestricted funds may include a revaluation reserve representing the restatement of investment assets at market values where applicable. Designated funds are unrestricted funds earmarked by the Trustees for particular purposes. Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal.

(c) Incoming Resources

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income:

Voluntary income is received by way of grants, donations and gifts and is included in full in the Statement of Financial Activities when receivable. Grants, where entitlement is not conditional on the delivery of a specific performance by the charity, are recognised when the charity becomes unconditionally entitled to the grant.

Donated services and facilities are included at the value to the charity where this can be quantified. The value of services provided by volunteers has not been included in these accounts.

Invested income is included when receivable.

Incoming resources from charitable trading activity are accounted for when earned.

Incoming resources from grants, where related to performance and specific deliverables, are accounted for as the charity earns the right to consideration by its performance.

(d) Resources expended

Expenditure is recognised on an accrual basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.

Costs of generating funds comprise the costs associated with attracting voluntary income and the costs of trading for fundraising purposes. Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Governance costs include those costs associated with meeting the constitutional and statutory requirements of the charity and include the accountancy fees and costs linked to the strategic management of the charity.

All costs are allocated between the expenditure categories of the SoFA on a basis designed to reflect the use of the resource. Costs relating to a particular activity are allocated directly, others, are apportioned on an appropriate basis e.g. floor areas, per capita or estimated usage.

e. Tangible Fixed Assets and Depreciation

Fixed assets (excluding investments) are stated at cost less accumulated depreciation. The costs of minor additions or those costing below £1000 are not capitalised.

Depreciation

Depreciation is provided at rates calculated to write off the cost of each asset, less their estimated residual value over its expected useful life.

Musical Equipment 20% on cost
Office Equipments 20% on cost
Furnitures and fittings 20% on cost

Investments held as fixed assets are revalued at mid market value at the balance sheet date and the gain or loss taken to the Statement of Financial Activities.

RAPHA CHRISTIAN CENTRE
Financial Statements for the Year Ended 31 March 2025

Notes to the financial statements

2. Income	2025		2025	2024
	Unrestricted	Restricted	Total	Total
	£	£	£	£
Donations		-	-	-
Charitable activities:				
Tithes	24,686	-	24,686	14,164
Offering	15,791	-	15,791	4,983
Seed faith	-	-	-	-
Investment Income: Rent Income	90,139	-	90,139	84,199
Gift Aid	-	-	-	-
Lottery Grant	-	-	-	-
Main grant	-	-	-	-
Other	-	-	-	-
	130,616	-	130,616	103,346

3. Expenditure	2025	2025	2025	2024
Premises Cost- Rent	70465	-	70,465	72,990.07
Administration	17239	-	17,239	10,086.08
Charitable activities	33974	-	33,974	19,254.78
Governance	13,236	-	13,236	1,879
	134,913	-	134,913	104,210

4. Tangible Fixed Assets	Church Equipment	Fixture & Fittings	Office Equipment	Total
	£			£
Cost				
At 1 April 2024	30,000	7,000	15,703	52,703
Additions in period	-	-	-	-
At 31 March 2025	30,000	7,000	15,703	52,703
Depreciation				
At 1 April 2024	24,000.00	5,600.00	11,440	41,040
Charge in period	6,000.00	1,400.00	2,860	10,260
At 31 March 2025	30,000.00	7,000.00	14,300	51,300
Net Book Value				
At 31 March 2024	6,000	1,400	4,263	11,663
At 31 March 2025	-	-	1,403	1,403

5. Cash at Bank and at hand	2025	2025	2025	2024
	£	£	£	£
Cash at bank	8025	-	8025	284
	8025	-	8025	284

6. Debtors: Amounts falling due within one year	2025	2025	2025	2024
	£	£	£	£
Debtors	-	-	-	-
	-	-	-	-

7. Creditors: Amounts falling due within one year	2025	2025	2025	2024
	£	£	£	£
Remunerations	3412	-	3412	1934.34
Accruals	1,000	-	1000	700
	4412	-	4412	2634

RAPHA CHRISTIAN CENTRE
Financial Statements for the Year Ended 31 March 2025

8. Creditors: Amount falling due after one year

	2025	2025	2025	2024
£	£	£	£	
	-	-	-	-
	-	-	-	-
	-	-	-	-

9. Movements in Funds

	At 1st April	Movement 2024 in Fund	Transfers	At 31 March	2025
£	£	£	£	£	
Unrestricted Funds:					
General Funds		9313	-4297	-	5016
Restricted Fund:		-	-	-	-
Total Funds		9313	-4297	-	5016

10. Net Incoming Resources for the Year

This is stated after charging:

	2025	2025	2025	2024
	£	£	£	£
Depreciation	10,260	-	10,260	11,663
Accountancy Fees	1,000	-	1,000	700

11. Staff Costs

Management Committee did not receive remuneration

	2025	2024
	£	£
Salaries and Wages paid to employees	14491	10,342
The average number of Employees	1	1

12. Taxation

As a charity, Rapha Christian Centre is exempt from tax on income and gains falling within Section 505 of the Taxes Act 1988 or s256 of the Taxation of Chargeable Gains Act 1992 to the extent that these are applied to its charitable objects. No tax charges have arisen in the Charity.

RAPHA CHRISTIAN CENTRE

England & Wales - Charity number 1153854

Accounts

RAPHA CHRISTIAN CENTRE

REPORT AND ACCOUNT FOR THE YEAR ENDED
31 MARCH 2024

CHARITY NUMBER 1153854

RAPHA CHRISTIAN CENTRE

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RAPHA CHRISTIAN CENTRE

Administrative Information

Charity Name: Rapha Christian Centre

Charity Registration : 1153854

**Registered Office and
Operational Address:** 36 Pitlake
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Trustees: Chidiebere Joseph Kanu
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Independent Examiner TPC Consult (UK) Ltd
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RAPHA CHRISTIAN CENTRE
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Report of the Trustees

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Financial Review

In the period under review, the total incoming resources was £107,616 in unrestricted fund and the total, outgoings was £104,210 leaving a surplus of £3,406. The Trustees consider the need for the charity, to hold reserve (unrestricted fund, and not represented by fixed asset), equivalent to one month expenditure, in order to ensure the ongoing delivery of its charitable objects during time of unforeseen down turn in income. The Trustees acknowledge that in the year under review the charity was unable to meet this need and that, the charity should aim to improve and look at other sources to generate income to continue to meet its need.

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TRUSTEES' RESPONSIBILITIES STATEMENT

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Charity law requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the balance sheet date and of its incoming resources and applications of resources for the financial year. In preparing those financial statements the Trustees should follow best practice and:

- Select suitable accounting policies and then apply them consistently;
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- Prepare the financial statements on the ongoing basis unless it is inappropriate to presume that the charity will continue on that basis.

The Trustees are responsible for keeping adequate accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statement comply with 2011 Charity Act. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities

Members of the Board of Trustees

Members of the Board of Trustees, and trustees for the purpose of charity law, who served during the year and up to the date of this report are set out on page 1.

In accordance with charity law, as trustees, we certify that:

So far as we are aware, there is no relevant information of which the company's accountants are unaware; and as the trustees of the charity we have taken all steps that we ought to have taken in order to make ourselves aware of any relevant information and to establish that the Charity's accountants are aware of that information.

Approval

This report was approved by the board of Trustees and signed on their behalf by:

Chidiebere J. Kanu

Trustee

Date: 18th January 2025

Independent Examiner's Report to the Trustees of Rapha Christian Centre

I report on the accounts of the above Charity for the year ended 31 March 2024 set out on the following pages.

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

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- * examine the accounts under section 145 of the 2011 Act
- * to follow the procedures laid down in the general Direction given by the Charity commission (under section 145(5)(b) of the 2011 Act, and
- * to state whether particular matters have come to my attention.

Basis of independent examiner's statement

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Independent examiner's statement

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

1. Which gives me reasonable cause to believe that in any material respect the requirements:

- To keep accounting records in accordance with section 130 of the 2011 Act; and
- To prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met; or

2. To which in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Date: 18th January 2025

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RAPHA CHRISTIAN CENTRE
Financial Statements for the Year Ended 31 March 2024

Statement of Financial Activities (including Income and Expenditure Account)
for the Year Ended 31 March 2024

	Notes	2024 unrestricted Funds	2024 Restricted Funds	2024 Total Funds	2023 Total Funds
Incoming resources	2				
Incoming resources from generated funds:					
Voluntary Income:					
Charitable activities		23,416	-	23,416	28,576
Investment Income		84,199	-	84,199	104,859
Total incoming resources		107,616	-	107,616	133,435
Resources expended	3				
Cost of generating funds:					
Costs of generating voluntary income		83,076	-	83,076	99,839
Charitable activities		19,255	-	19,255	39,359
Governance Costs		1,879	-	1,879	1,634
Total resources expended		104,210	-	104,210	140,832
Net incoming resources before other recognised gains		3,406	-	3,406	(7,398)
Net movement in funds		3,406	-	3,406	(7,398)
Reconciliation of funds					
Total funds brought forward		5,907	-	5,907	13,304
Total funds carried forward		9,313	-	9,313	5,907

The statement of financial activities includes all gains and losses in the year. All incoming resources and resources expended derive from continuing activities.

RAPHA CHRISTIAN CENTRE
Financial Statements for the Year Ended 31 March 2024

Balance Sheet as at 31 March 2024

		2024	2024	2024	2023
		Funds	Restricted Funds	Total Funds	Total Funds
Fixed Assets	Notes				
Tangible Assets	4	11,663	-	11,663.00	21,923
				-	-
Current Assets				-	-
Cash at bank and in hand	5	284	-	283.97	269
Debtors	6	-	-	-	-
		284	-	284	269
Creditors : Amount falling due within	7	(2,634)	-	(2,634)	(16,285)
Net Current Assets		(2,350)	-	(2,350)	(16,016)
Creditors:					
Amount falling due after one year	8	-	-	-	-
Net Assets		9,313	-	9,313	5,907
Funded By:	9				
General funds		9,313	-	9,313	5,907
		-	-	-	-
Total Funds		9,313	-	9,313	5,907

We approve the Financial Information which comprises the Statement of Financial Activities, the Balance Sheet and the related Notes.

We acknowledge our responsibility for the Financial Information including the appropriation of the applicable Financial Reporting framework as set out in the Notes.

Chidiebere J. Kanu
Trustee
18th January 2025

Notes to the financial statements

1. Accounting Policies

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the year and in the preceding year.

(a) Basis of Accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial reporting standard for smaller entities, the charity Act 2011 and the requirement of the Statement of Recommended Practice, Accounting and reporting by Charities.

(b) Fund Accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity. Unrestricted funds may include a revaluation reserve representing the restatement of investment assets at market values where applicable. Designated funds are unrestricted funds earmarked by the Trustees for particular purposes. Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal.

(c) Incoming Resources

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income:

Voluntary income is received by way of grants, donations and gifts and is included in full in the Statement of Financial Activities when receivable. Grants, where entitlement is not conditional on the delivery of a specific performance by the charity, are recognised when the charity becomes unconditionally entitled to the grant.

Donated services and facilities are included at the value to the charity where this can be quantified. The value of services provided by volunteers has not been included in these accounts.

Invested income is included when receivable.

Incoming resources from charitable trading activity are accounted for when earned.

Incoming resources from grants, where related to performance and specific deliverables, are accounted for as the charity earns the right to consideration by its performance.

(d) Resources expended

Expenditure is recognised on an accrual basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.

Costs of generating funds comprise the costs associated with attracting voluntary income and the costs of trading for fundraising purposes. Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Governance costs include those costs associated with meeting the constitutional and statutory requirements of the charity and include the accountancy fees and costs linked to the strategic management of the charity.

All costs are allocated between the expenditure categories of the SoFA on a basis designed to reflect the use of the resource. Costs relating to a particular activity are allocated directly, others, are apportioned on an appropriate basis e.g. floor areas, per capita or estimated usage.

e. Tangible Fixed Assets and Depreciation

Fixed assets (excluding investments) are stated at cost less accumulated depreciation. The costs of minor additions or those costing below £1000 are not capitalised.

Depreciation

Depreciation is provided at rates calculated to write off the cost of each asset, less their estimated residual value over its expected useful life.

Musical Equipment 20% on cost
Office Equipments 20% on cost
Furnitures and fittings 20% on cost

Investments held as fixed assets are revalued at mid market value at the balance sheet date and the gain or loss taken to the Statement of Financial Activities.

RAPHA CHRISTIAN CENTRE
Financial Statements for the Year Ended 31 March 2024

Notes to the financial statements

2. Income	2024	2024	2024	2023
	Unrestricted	Restricted	Total	Total
	£	£	£	£
Donations		-	-	-
Charitable activities:				
Tithes	14,164	-	14,164	18,301
Offering	4,983	-	4,983	6,225
Seed faith	4,270	-	-	-
Investment Income: Rent Income	84,199	-	84,199	104,859
Gift Aid	-	-	-	-
Lottery Grant	-	-	-	-
Main grant	-	-	-	-
Other	-	-	-	-
	107,616	-	103,346	129,385

3. Expenditure	2024	2024	2024	2023
Premises Cost	72990	-	72,990	84,792.77
Administration	10086	-	10,086	15,045.80
Charitable activities	19255	-	19,255	39,359.39
Governance	1,879	-	1,879	1,634
	104,210	-	104,210	140,832

4. Tangible Fixed Assets	Church Equipment	Fixture & Fittings	Office Equipment	Total
	£			£
Cost				
At 1 April 2023	30,000	7,000	15,703	52,703
Additions in period	-	-	-	-
At 31 March 2024	30,000	7,000	15,703	52,703
Depreciation				
At 1 April 2023	18,000.00	4,200.00	8,580	30,780
Charge in period	6,000.00	1,400.00	2,860	10,260
At 31 March 2024	24,000.00	5,600.00	11,440	41,040
Net Book Value				
At 31 March 2023	12,000	2,800	7,123	21,923
At 31 March 2024	6,000	1,400	4,263	11,663

5. Cash at Bank and at hand	2024	2024	2024	2023
	£	£	£	£
Cash at bank	284	-	284	269
	284	-	284	269

6. Debtors: Amounts falling due within one year	2024	2024	2024	2023
	£	£	£	£
Debtors	-	-	-	-
	-	-	-	0

7. Creditors: Amounts falling due within one year	2024	2024	2024	2023
	£	£	£	£
Loans Payable	1934	-	1934	14285.34
Accruals	700.00	-	700	1000
	0.00	-	0	1000
	2634	-	2634	16285

RAPHA CHRISTIAN CENTRE
Financial Statements for the Year Ended 31 March 2024

8. Creditors: Amount falling due after one year

	2024	2024	2024	2023
£	£	£	£	
	-	-	-	-
	-	-	-	-
	-	-	-	-

9. Movements in Funds

	At 1st April	Movement 2023 in Fund	Transfers	At 31 March	2024
£	£	£	£	£	
Unrestricted Funds:					
General Funds		5907	3406	-	9313
Restricted Fund:		-	-	-	-
Total Funds		5907	3406	-	9313

10. Net Incoming Resources for the Year

This is stated after charging:

	2024	2024	2024	2023
	£	£	£	£
Depreciation	11,663	-	11,663	10,260
Accountancy Fees	700	-	700	1,000

11. Staff Costs

Management Committee did not receive remuneration

Salaries and Wages paid to employees	2024	2023
	10342	12,540
The average number of Employees	1	1

12. Taxation

As a charity, Rapha Christian Centre is exempt from tax on income and gains falling within Section 505 of the Taxes Act 1988 or s256 of the Taxation of Chargeable Gains Act 1992 to the extent that these are applied to its charitable objects. No tax charges have risen in the Charity.

RAPHA CHRISTIAN CENTRE

England & Wales - Charity number 1153854

Accounts

RAPHA CHRISTIAN CENTRE

REPORT AND ACCOUNT FOR THE YEAR ENDED
31 MARCH 2023

CHARITY NUMBER 1153854

RAPHA CHRISTIAN CENTRE

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RAPHA CHRISTIAN CENTRE

Administrative Information

Charity Name: Rapha Christian Centre

Charity Registration : 1153854

**Registered Office and
Operational Address:** 36 Pittlake
Croydon
CR0 3RA

Trustees: Chidiebere Joseph Kanu
Francis Buckner
Marcelle Thomas

Independent Examiner TPC Consult (UK) Ltd
18 Peckover Close
Peterborough
PE2 8UQ

Bankers: Barclays Bank

Report of the Trustees

The Trustees, are pleased to present the annual report, for the purpose of Charities Act 2011, together with the Accounts for the period ended 31st March 2023. The Trustees have adopted the provisions of the Statement of Recommended practice "Accounting and Reporting by Charities" issued in March 2005 in preparing the annual reports and financial statements of the charity.

Structure, Governance and Management

The Charity was registered with Charity Commission on the 18th of September 2013. Its governing document is a Constitution adopted on the 2nd of December 2012 and amended on the 11th of August 2016.

Objectives and Activities

The charity is established with a primary objective:

- a. To advance the Christian Faith in accordance with its Statment of belief in UK and the world.
- b. To relieve persons who are in condition of need or hardship or who are aged or sick and to relieve distress caused thereby in the said locations as the trustees may from time to time think fit.

These objectives are charitable and we operate mainly for the public good and benefits. The charity achieves its objectives by organising several meetings within the year, and it is open to the public and its members to train and empower them and to impact the local communities positively, particularly in respect of the Christian faith.

Financial Review

In the period under review, the total incoming resources was £133,435 in unrestricted fund and the total, outgoings was £140,832 leaving a deficit of -£7398. The Trustees consider the need for the charity, to hold reserve (unrestricted fund, and not represented by fixed asset), equivalent to one month expenditure, in order to ensure the ongoing delivery of its charitable objects during time of unforeseen down turn in income. The Trustees acknowledge that in the year under review the charity was unable to meet this need and that, the charity should aim to improve and look at other sources to generate income to continue to meet its need.

Major Events during the year

The charity was able to work strategically and in partnership to organise events, conferences and meetings to promote its main object

Major events during the year are:

- * The Weekly Sunday and Mid-week services were held continuously throughout the year. Attendance including those attending for the the church and its activities for the first time was satisfactory, with positive feedback .
- * The various extra prayer meetings and evangelism outreaches were also held during the year. This programmes continue to make good impact, in the community.

Public Benefits Statement:

Rapha Christian Centre is a family focused charity. As a result, most of our programmes are tailored towards the holistic development and support of the family unit. Training, confrences and workshop were held for the benefit of the community.

ACHIEVEMENT IN THE PERIOD

Food bank

This helped those who lost their jobs, the vulnerable and elderly with free weekly food parcels at the church premises

Food/toiletries distribution

We delivered food parcels, groceries, toiletries, medicines to those in isolation or ill at their homes.

Free masks/face shields

We donated face masks and shield to the NHS, health care workers, Croydon University hospital when there was a shortage in the nation

Help line

We had a dedicated phone line where people who were lonely, depressed or just needed to speak to someone called.

Referrals

We referred people to organisations who could provide better support to them. Example, to mental health professionals

Online Tutorials

We provided free online tutorials to young people who needed help with their school and college work.

Prayer Line

We prayed for people and gave them hope and encouragement during the dark moments

Bereavement Support

We supported some families who lost their loved ones during the pandemic by providing pastoral care counselling, financial assistance and emotional support.

Pastoral care counselling

We provided free pastoral care counselling to anyone who needed it over the phone, video calls and face to face when the lockdown was eased. and churches asked to resume.

Report of the Trustees

Reserve and Investment Policy

It is the objective of the charity to ensure unrestrictd funds are kept at a level which provides sufficient funds to cover management, administration and support costs on an on-going basis.

The Charity has a policy of keeping any surplus liquid fund in short-term deposits which can be readily accessed and where the capital is protected. The objective of the investment policy is to maximise interest while limiting risk. This policy is adopted as the surplus funds are expected to be used in the near future to fund future commitment.

Risk Management

The Trustees have conducted a review of the major risks which the charity is exposed, in particular those to operations and finances of the charity. The Trustees review the risk regularly at their meetings and are satisfied that systems are in place to mitigate the Charity's exposure to major risks.

Appropriate DBS checks, supported by relevant training and regularly reviewed policies are made for all those who work with children or other vulnerable groups within the Charity. Where appropriate, systems have been established to mitigate the risk the charity faces. Significant external risks to funding have led to the development of a strategic plan which will allow or the diversification of funding activities. Internal control risks are minimised by the implementation of procedures for authorisation of all transactions.

TRUSTEES' RESPONSIBILITIES STATEMENT

The Trustees are responsible for preparing the Trustees Report and the Financial Statements in accordance with appropriate accounting standards. (United Kingdom Generally Accepted Accounting Practice).

Charity law requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the balance sheet date and of its incoming resources and applications of resources for the financial year.

In preparing those financial statements the Trustees should follow best practice and:

- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principles in the Charities SORP
- Make judgements and estimates that are reasonable and prudent
- Prepare the financial statements on the ongoing basis unless it is inappropriate to presume that the charity will continue on that basis.

The Trustees are responsible for keeping adequate accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statement comply with 2011 Charity Act. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities

Members of the Board of Trustees

Members of the Board of Trustees, and trustees for the purpose of charity law, who served during the year and up to the date of this report are set out on page 1.

In accordance with charity law, as trustees, we certify that:

So far as we are aware, there is no relevant information of which the company's accountants are unaware; and as the trustees of the charity we have taken all steps that we ought to have taken in order to make ourselves aware of any relevant information and to establish that the Charity's accountants are aware of that information.

Approval

This report was approved by the board of Trustees and signed on their behalf by:

Chidiebere J. Kanu

Trustee

Date: 13th November 2023

Independent Examiner's Report to the Trustees of Rapha Christian Centre

I report on the accounts of the above Charity for the year ended 31 March 2023 set out on the following pages.

Respective responsibilities of trustees and independent examiner

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

It is my responsibility to:

- * examine the accounts under section 145 of the 2011 Act
- * to follow the procedures laid down in the general Direction given by the Charity commission (under section 145(5)(b) of the 2011 Act, and
- * to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with 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 the 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 statement below.

Independent examiner's statement

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

1. Which gives me reasonable cause to believe that in any material respect the requirements:
 - To keep accounting records in accordance with section 130 of the 2011 Act; and
 - To prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met; or
2. To which in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Date: 13th November 2023

C. John-Musa FFA, FIPA
TPC Consult (UK) Ltd
18 Peckover Close
Peterborough
PE2 8UQ

RAPHA CHRISTIAN CENTRE
Financial Statements for the Year Ended 31 March 2023

Statement of Financial Activities (including Income and Expenditure Account)
for the Year Ended 31 March 2023

	Notes	2023 Unrestricted Funds	2023 Restricted Funds	2023 Total Funds	2022 Total Funds
Incoming resources	2				
Incoming resources from generated funds:					
Voluntary Income:					
Charitable activities		28,576	-	28,576	217,160
Investment Income		104,859	-	104,859	-
Total incoming resources		133,435	-	133,435	217,160
Resources expended	3				
Cost of generating funds:					
Costs of generating voluntary income		99,839	-	99,839	148,841
Charitable activities		39,359	-	39,359	65,914
Governance Costs		1,634	-	1,634	1,807
Total resources expended		140,832	-	140,832	216,562
Net Incoming resources before other recognised gains		- 7,398	- -	7,398	598
Net movement in funds		- 7,398	- -	7,398	598
Reconciliation of funds					
Total funds brought forward		13,304	-	13,304	12,706
Total funds carried forward		5,907	-	5,907	13,304

The statement of financial activities includes all gains and losses in the year. All incoming resources and resources expended derive from continuing activities.

RAPHA CHRISTIAN CENTRE
Financial Statements for the Year Ended 31 March 2023

Balance Sheet as at 31 March 2023

		2022	2022	2022	2022
		Funds	Restricted Funds	Total Funds	Total Funds
Fixed Assets	Notes				
Tangible Assets	4	21,923	-	21,923.00	32,183
				-	0
Current Assets				-	0
Cash at bank and in hand	5	269	-	268.92	6,364
Debtors	6	-	-	-	360
		269	-	269	6,724
Creditors : Amount falling due within	7	(16,285)	-	(16,285)	(25,602)
Net Current Assets		(16,016)	-	(16,016)	(18,879)
Creditors:					
Amount falling due after one year	8	-	-	-	-
Net Assets		5,907	-	5,907	13,304
Funded By:	9				
General funds		5,907	-	5,907	13,304
		-	-	-	-
Total Funds		5,907	-	5,907	13,304

We approve the Financial Information which comprises the Statement of Financial Activities, the Balance Sheet and the related Notes.

We acknowledge our responsibility for the Financial Information including the appropriation of the applicable Financial Reporting framework as set out in the Notes.

Chidiebere J. Kanu
Trustee
13th November 2023

Notes to the financial statements

1. Accounting Policies

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the year and in the preceding year.

(a) Basis of Accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial reporting standard for smaller entities, the charity Act 2011 and the requirement of the Statement of Recommended Practice, Accounting and reporting by Charities.

(b) Fund Accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity. Unrestricted funds may include a revaluation reserve representing the restatement of investment assets at market values where applicable. Designated funds are unrestricted funds earmarked by the Trustees for particular purposes. Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal.

(c) Incoming Resources

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income:

Voluntary income is received by way of grants, donations and gifts and is included in full in the Statement of Financial Activities when receivable. Grants, where entitlement is not conditional on the delivery of a specific performance by the charity, are recognised when the charity becomes unconditionally entitled to the grant.

Donated services and facilities are included at the value to the charity where this can be quantified. The value of services provided by volunteers has not been included in these accounts.

Invested income is included when receivable.

Incoming resources from charitable trading activity are accounted for when earned.

Incoming resources from grants, where related to performance and specific deliverables, are accounted for as the charity earns the right to consideration by its performance.

(d) Resources expended

Expenditure is recognised on an accrual basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.

Costs of generating funds comprise the costs associated with attracting voluntary income and the costs of trading for fundraising purposes. Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Governance costs include those costs associated with meeting the constitutional and statutory requirements of the charity and include the accountancy fees and costs linked to the strategic management of the charity.

All costs are allocated between the expenditure categories of the SoFA on a basis designed to reflect the use of the resource. Costs relating to a particular activity are allocated directly, others, are apportioned on an appropriate basis e.g. floor areas, per capita or estimated usage.

e. Tangible Fixed Assets and Depreciation

Fixed assets (excluding investments) are stated at cost less accumulated depreciation. The costs of minor additions or those costing below £1000 are not capitalised.

Depreciation

Depreciation is provided at rates calculated to write off the cost of each asset, less their estimated residual value over its expected useful life.

Musical Equipment 20% on cost
Office Equipments 20% on cost
Furnitures and fittings 20% on cost

Investments held as fixed assets are revalued at mid market value at the balance sheet date and the gain or loss taken to the Statement of Financial Activities.

RAPHA CHRISTIAN CENTRE
Financial Statements for the Year Ended 31 March 2023

Notes to the financial statements

2. Income	2023		2022	
	Unrestricted	Restricted	Total	Total
	£	£	£	£
Donations		-	-	-
Charitable activities:				
Tithes	18,301	-	18,301	48,083
Offering	6,225	-	6,225	20,607
Seed faith	4,050	-	-	-
Investment Income: Rent Income	104,859	-	104,859	89,841
Gift Aid	-	-	-	2,462
Lottery Grant	-	-	-	12,471
Main grant	-	-	-	10,000
Other	-	-	-	33,695
	133,435	-	129,385	217,160

3. Expenditure					
Premises Cost		84793	-	84,793	113,302.48
Administration		15046	-	15,046	35,538.90
Charitable activities	140832.31	39359	-	39,359	65,913.91
Governance		1,634	-	1,634	1,807
	-	140,832	-	140,832	216,562

4. Tangible Fixed Assets	Church	Fixture &	Office	Total	
	Equipment	Fittings	Equipment	£	
Cost					
At 1 April 2022	30,000	7,000	15,703		52,703
Additions in period	-	-	-		-
At 31 March 2023	30,000	7,000	15,703		52,703
Depreciation					
At 1 April 2022	12,000.00	2,800.00	5,720		20,520
Charge in period	6,000.00	1,400.00	2,860		10,260
At 31 March 2023	18,000.00	4,200.00	8,580		30,780
Net Book Value					
At 31 March 2022	18,000	4,200	9,983		32,183
At 31 March 2023	12,000	2,800	7,123		21,923

5. Cash at Bank and at hand	2023		2022	
	£	£	£	£
Cash at bank	269	-	269	6364
	269		269	6364

6. Debtors: Amounts falling due within one year	2023		2022	
	£	£	£	£
Debtors	-	-	-	360.00
				360

7. Creditors: Amounts falling due within one year	2023		2022	
	£	£	£	£
Loans Payable	14285	-	14285	24602.24
Accruals	1000.00	-	1000	1000
	1000.00	-	1000	-
	16285	-	16285	25602

RAPHA CHRISTIAN CENTRE
Financial Statements for the Year Ended 31 March 2023

8. Creditors: Amount falling due after one year

	2023	2023	2023	2022
£	£	£	£	£
	-	-	-	-
	-	-	-	-
	-	-	-	-

9. Movements in Funds

	At 1st April	Movement 2022 in Fund	Transfers	At 31 March	2023
£	£	£	£	£	£
Unrestricted Funds:					
General Funds	13304	-7398	-	-	5907
Restricted Fund:	-	-	-	-	-
Total Funds	<u>13304</u>	<u>-7398</u>	<u>-</u>	<u>-</u>	<u>5907</u>

10. Net Incoming Resources for the Year

This is stated after charging:

	2023	2023	2023	2022
		£	£	£
Depreciation	10,260	-	10,260	10,260
Accountant's Remuneration	1,000	-	1,000	1,000
Accountant's Remuneration				

11. Staff Costs

Management Committee did not receive remuneration

Salaries and Wages paid to employees	2022	2022
	12540	12,540

The average number of Employees 1 1

12. Taxation

As a charity, Rapha Christian Centre is exempt from tax on income and gains falling within Section 505 of the Taxes Act 1988 or s256 of the Taxation of Chargeable Gains Act 1992 to the extent that these are applied to its charitable objects. No tax charges have arisen in the Charity.

RAPHA CHRISTIAN CENTRE

England & Wales - Charity number 1153854

Accounts

RAPHA CHRISTIAN CENTRE

REPORT AND ACCOUNT FOR THE YEAR ENDED
31 MARCH 2022

CHARITY NUMBER 1153854

RAPHA CHRISTIAN CENTRE

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RAPHA CHRISTIAN CENTRE

Administrative Information

Charity Name: Rapha Christian Centre

Charity Registration : 1153854

Registered Office and Operational Address: 36 Pitlake
Croydon
CR0 3RA

Trustees: Chidiebere Joseph Kanu
Francis Buckner
Marcelle Thomas

Independent Examiner TPC Consult (UK) Ltd
18 Peckover Close
Peterborough
PE2 8UQ

Bankers: Barclays Bank

Report of the Trustees

The Trustees, are pleased to present the annual report, for the purpose of Charities Act 2011, together with the Accounts for the period ended 31st March 2022. The Trustees have adopted the provisions of the Statement of Recommended practice "Accounting and Reporting by Charities" issued in March 2005 in preparing the annual reports and financial statements of the charity.

Structure, Governance and Management

The Charity was registered with Charity Commission on the 18th of September 2013. Its governing document is a Constitution adopted on the 2nd of December 2012 and amended on the 11th of August 2016.

Objectives and Activities

The charity is established with a primary objective:

- a. To advance the Christian Faith in accordance with its Statment of belief in UK and the world.
- b. To relieve persons who are in condition of need or hardship or who are aged or sick and to relieve distress caused thereby in the said locations as the trustees may from time to time think fit.

These objectives are charitable and we operate mainly for the public good and benefits. The charity achieves its objectives by organising several meetings within the year, and it is open to the public and its members to train and empower them and to impact the local communities positively, particularly in respect of the Christian faith.

Financial Review

In the period under review, the total incoming resources was £217,160 in unrestricted fund and the total, outgoings was £216,562 leaving a surplus of £598. The Trustees consider the need for the charity, to hold reserve (unrestricted fund, and not represented by fixed asset), equivalent to one month expenditure, in order to ensure the ongoing delivery of its charitable objects during time of unforeseen down turn in income. The Trustees acknowledge that in the year under review the charity was able to meet this need and that, the charity should aim to improve and look at other sources sources to generate income to continue to meet its need.

Major Events during the year

The charity was able to work strategically and in partnership to organise events, conferences and meetings to promote its main object

Major events during the year are:

- * The Weekly Sunday and Mid-week services were held continuously throughout the year. Attendance including those attending for the the church and its activities for the first time was satisfactory, with positive feedback .
- * The various extra prayer meetings and evangelism outreaches were also held during the year. This programmes continue to make good impact, in the community.

Public Benefits Statement:

Rapha Christian Centre is a family focused charity. As a result, most of our programmes are tailored towards the holistic development and support of the family unit. Training, confrences and workshop were held for the benefit of the community.

ACHIEVEMENT IN THE PERIOD

Food bank

This helped those who lost their jobs, the vulnerable and elderly with free weekly food parcels at the church premises

Food/toiletries distribution

We delivered food parcels, groceries, toiletries, medicines to those in isolation or ill at their homes.

Free masks/face shields

We donated face masks and shield to the NHS, health care workers, Croydon University hospital when there was a shortage in the nation

Help line

We had a dedicated phone line where people who were lonely, depressed or just needed to speak to someone called.

Referrals

We referred people to organisations who could provide better support to them. Example, to mental health professionals

Online Tutorials

We provided free online tutorials to young people who needed help with their school and college work.

Prayer Line

We prayed for people and gave them hope and encouragement during the dark moments

Bereavement Support

We supported some families who lost their loved ones during the pandemic by providing pastoral care counselling, financial assistance and emotional support.

Pastoral care counselling

We provided free pastoral care counselling to anyone who needed it over the phone, video calls and face to face when the lockdown was eased. and churches asked to resume.

Report of the Trustees

Reserve and Investment Policy

It is the objective of the charity to ensure unrestricted funds are kept at a level which provides sufficient funds to cover management, administration and support costs on an on-going basis.

The Charity has a policy of keeping any surplus liquid fund in short-term deposits which can be readily accessed and where the capital is protected. The objective of the investment policy is to maximise interest while limiting risk. This policy is adopted as the surplus funds are expected to be used in the near future to fund future commitment.

Risk Management

The Trustees have conducted a review of the major risks which the charity is exposed, in particular those to operations and finances of the charity. The Trustees review the risk regularly at their meetings and are satisfied that systems are in place to mitigate the Charity's exposure to major risks.

Appropriate Criminal Records Bureau (CRB) checks, supported by relevant training and regularly reviewed policies are made for all those who work with children or other vulnerable groups within the Charity. Where appropriate, systems have been established to mitigate the risk the charity faces. Significant external risks to funding have led to the development of a strategic plan which will allow or the diversification of funding activities. Internal control risks are minimised by the implementation of procedures for authorisation of all transactions.

TRUSTEES' RESPONSIBILITIES STATEMENT

The Trustees are responsible for preparing the Trustees Report and the Financial Statements in accordance with appropriate accounting standards. (United Kingdom Generally Accepted Accounting Practice).

Charity law requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the balance sheet date and of its incoming resources and applications of resources for the financial year. In preparing those financial statements the Trustees should follow best practice and:

- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principles in the Charities SORP
- Make judgements and estimates that are reasonable and prudent
- Prepare the financial statements on the ongoing basis unless it is inappropriate to presume that the charity will continue on that basis.

The Trustees are responsible for keeping adequate accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statement comply with 2011 Charity Act. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities

Members of the Board of Trustees

Members of the Board of Trustees, and trustees for the purpose of charity law, who served during the year and up to the date of this report are set out on page 1.

In accordance with charity law, as trustees, we certify that:

So far as we are aware, there is no relevant information of which the company's accountants are unaware; and as the trustees of the charity we have taken all steps that we ought to have taken in order to make ourselves aware of any relevant information and to establish that the Charity's accountants are aware of that information.

Approval

This report was approved by the board of Trustees and signed on their behalf by:

Chidiebere J. Kanu

Trustee

Date: 3rd April 2023

Independent Examiner's Report to the Trustees of Rapha Christian Centre

I report on the accounts of the above Charity for the year ended 31 March 2022 set out on the following pages.

Respective responsibilities of trustees and independent examiner

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

It is my responsibility to:

- * examine the accounts under section 145 of the 2011 Act
- * to follow the procedures laid down in the general Direction given by the Charity commission (under section 145(5)(b) of the 2011 Act, and
- * to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with 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 the 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 statement below.

Independent examiner's statement

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

1. Which gives me reasonable cause to believe that in any material respect the requirements:

- To keep accounting records in accordance with section 130 of the 2011 Act; and
- To prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met; or

2. To which in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Date: 3rd April 2023

C. John-Musa FFA, FIPA
TPC Consult (UK) Ltd
18 Peckover Close
Peterborough
PE2 8UQ

Statement of Financial Activities (including Income and Expenditure Account)
for the Year Ended 31 March 2022

	Notes	2022 unrestricted Funds	2022 Restricted Funds	2022 Total Funds	2021 Unrestricted Funds
Incoming resources	2				
Incoming resources from generated funds:					
Voluntary Income:					
Donations		217,160	-	217,160	38,454
Thanksgiving & Others		-	-	-	51,111
Total incoming resources		217,160	-	217,160	89,565
Resources expended	3				
Cost of generating funds:					
Costs of generating voluntary income		148,841	-	148,841	-
Charitable activities		65,914	-	65,914	86,491
Governance Costs		1,807	-	1,807	11,202
Total resources expended		216,562	-	216,562	97,693
Net Incoming resources before other recognised gains		598	-	598	(8,128)
Net movement in funds		598	-	598	(8,128)
Reconciliation of funds					
Total funds brought forward		12,706	-	12,706	20,834
Total funds carried forward		13,304	-	13,304	12,706

The statement of financial activities includes all gains and losses in the year. All incoming resources and resources expended derive from continuing activities.

RAPHA CHRISTIAN CENTRE
Financial Statements for the Year Ended 31 March 2022

Balance Sheet as at 31 March 2022

		2022		2021	
	Notes	Funds	Restricted Funds	Total Funds	Unrestricted Funds
Fixed Assets					
Tangible Assets	4	32,183	-	32,183.00	42,443
				-	
Current Assets					
Cash at bank and in hand	5	6,364	-	6,363.63	2,506
Debtors	6	360	-	360.00	-
		6,724	-	6,724	2,506
Creditors : Amount falling due within one year	7	(25,602)	-	(25,602)	(32,243)
Net Current Assets		(18,879)	-	(18,879)	(29,737)
Creditors:					
Amount falling due after one year	8	-	-	-	
Net Assets		13,304	-	13,304	12,706
Funded By:	9				
General funds		13,304	-	13,304	12,706
		-	-	-	-
Total Funds		13,304	-	13,304	12,706

We approve the Financial Information which comprises the Statement of Financial Activities, the Balance Sheet and the related Notes.

We acknowledge our responsibility for the Financial Information including the appropriation of the applicable Financial Reporting framework as set out in the Notes.

Chidiebere J. Kanu
Trustee
3rd April 2023

Notes to the financial statements

1. Accounting Policies

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the year and in the preceding year.

(a) Basis of Accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial reporting standard for smaller entities, the charity Act 2011 and the requirement of the Statement of Recommended Practice, Accounting and reporting by Charities.

(b) Fund Accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity. Unrestricted funds may include a revaluation reserve representing the restatement of investment assets at market values where applicable. Designated funds are unrestricted funds earmarked by the Trustees for particular purposes. Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal.

(c) Incoming Resources

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income:

Voluntary income is received by way of grants, donations and gifts and is included in full in the Statement of Financial Activities when receivable. Grants, where entitlement is not conditional on the delivery of a specific performance by the charity, are recognised when the charity becomes unconditionally entitled to the grant.

Donated services and facilities are included at the value to the charity where this can be quantified. The value of services provided by volunteers has not been included in these accounts.

Invested income is included when receivable.

Incoming resources from charitable trading activity are accounted for when earned.

Incoming resources from grants, where related to performance and specific deliverables, are accounted for as the charity earns the right to consideration by its performance.

(d) Resources expended

Expenditure is recognised on an accrual basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.

Costs of generating funds comprise the costs associated with attracting voluntary income and the costs of trading for fundraising purposes. Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Governance costs include those costs associated with meeting the constitutional and statutory requirements of the charity and include the accountancy fees and costs linked to the strategic management of the charity.

All costs are allocated between the expenditure categories of the SoFA on a basis designed to reflect the use of the resource. Costs relating to a particular activity are allocated directly, others, are apportioned on an appropriate basis e.g. floor areas, per capita or estimated usage.

e. Tangible Fixed Assets and Depreciation

Fixed assets (excluding investments) are stated at cost less accumulated depreciation. The costs of minor additions or those costing below £1000 are not capitalised.

Depreciation

Depreciation is provided at rates calculated to write off the cost of each asset, less their estimated residual value over its expected useful life.

Musical Equipment 20% on cost
Office Equipments 20% on cost
Furnitures and fittings 20% on cost

Investments held as fixed assets are revalued at mid market value at the balance sheet date and the gain or loss taken to the Statement of Financial Activities.

RAPHA CHRISTIAN CENTRE
Financial Statements for the Year Ended 31 March 2022

Notes to the financial statements

2. Income	2022		2022	2021
	Unrestricted	Restricted	Total	Unrestricted
	£	£	£	£
Donations		-	-	
Tithes	48,083	-	48,083	38,454
Offering	20,607	-	20,607	51,111
Rent Income	89,841	-	89,841	-
Gift Aid	2,462	-	2,462	-
Lottery Grant	12,471	-	12,471	-
Main grant	10,000	-	10,000	-
Other	33,695	-	33,695	-
	217,160	-	217,160	89,565

3. Expenditure	2022	2022	2022	2021
	£	£	£	£
Premises Cost	113,302	-	113,302	-
Administration	35,539	-	35,539	-
Charitable activities	65,914	-	65,914	-
Governance	1,807	-	1,807	97,693
	216,562	-	216,562	97,693

4. Tangible Fixed Assets	Church Equipment	Fixture & Fittings	Office Equipment	Total
	£			£
Cost				
At 1 April 2021	30,000	7,000	15,703	52,703
Additions in period	-	-	-	-
At 31 March 2022	30,000	7,000	15,703	52,703
Depreciation				
At 1 April 2021	6,000.00	1,400.00	2,860	10,260
Charge in period	6,000.00	1,400.00	2,860	10,260
At 31 March 2022	12,000.00	2,800.00	5,720	20,520
Net Book Value				
At 31 March 2021	24,000	5,600	12,843	42,443
At 31 March 2022	18,000	4,200	9,983	32,183

5. Cash at Bank and at hand	2022	2022	2022	2021
	£	£	£	£
Cash at bank	6364	-	6364	2506
	6364	-	6364	2506

6. Debtors: Amounts falling due within one year	2022	2022	2022	2021
	£	£	£	£
Debtors	360	-	360	-
	360	-	360	-

7. Creditors: Amounts falling due within one year	2022	2022	2022	2021
	£	£	£	£
Loans Payable	24602	-	24602	32243
Accruals	1000.00	-	1000	-
	25602	-	25602	32243

RAPHA CHRISTIAN CENTRE
Financial Statements for the Year Ended 31 March 2022

8. Creditors: Amount falling due after one year

	2022	2022	2022	2021
£	£	£	£	
	-	-	-	-
	-	-	-	-
	-	-	-	-

9. Movements in Funds

	At 1st April	Movement 2021 in Fund	Transfers	At 31 March	2022
£	£	£	£	£	
Unrestricted Funds:					
General Funds	12706	598	-	-	13304
Restricted Fund:	-	-	-	-	-
Total Funds	12706	598	-	-	13304

10. Net Incoming Resources for the Year

This is stated after charging:

	2022	2021
	£	£
Depreciation	10,260	10,260
Accountant's Remuneration	1,000	-

11. Staff Costs

Management Committee did not receive remuneration

	2022	2021
Salaries and Wages paid to employees	12540	-
The average number of Employees	1	-

12. Taxation

As a charity, Rapha Christian Centre is exempt from tax on income and gains falling within Section 505 of the Taxes Act 1988 or s256 of the Taxation of Chargeable Gains Act 1992 to the extent that these are applied to its charitable objects. No tax charges have arisen in the Charity.

RAPHA CHRISTIAN CENTRE

England & Wales - Charity number 1153854

Accounts

RAPHA CHRISTIAN CENTRE

REPORT AND ACCOUNT FOR THE YEAR ENDED
31 MARCH 2021

CHARITY NUMBER 1153854

RAPHA CHRISTIAN CENTRE

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RAPHA CHRISTIAN CENTRE

Administrative Information

Charity Name: Rapha Christian Centre

Charity Registration : 1153854

**Registered Office and
Operational Address:** 75 - 77 Whitehorse Road
Croydon
CR0 2JJ

Trustees: Chidiebere Joseph Kanu
Francis Buckner
Marcelle Thomas

Independent Examiner TPC Consult (UK) Ltd
Interchange Building, 1st Floor (Regus)
81 - 85 Station Road
Croydon
CR0 2RD

Bankers: Barclays Bank

RAPHA CHRISTIAN CENTRE
Financial Statements for the Year Ended 31 March 2021

Report of the Trustees

The Trustees, are pleased to present the annual report, for the purpose of Charities Act 2011, together with the Accounts for the period ended 31st March 2021. The Trustees have adopted the provisions of the Statement of Recommended practice "Accounting and Reporting by Charities" issued in March 2005 in preparing the annual reports and financial statements of the charity.

Structure, Governance and Management

The Charity was registered with Charity Commission on the 18th of September 2013. Its governing document is a Constitution adopted on the 2nd of December 2012 and amended on the 11th of August 2016.

Objectives and Activities

The charity is established with a primary objective:

- a. To advance the Christian Faith in accordance with its Statment of belief in UK and the world.
- b. To relieve persons who are in condition of need or hardship or who are aged or sick and to relieve distress caused thereby in the said locations as the trustees may from time to time think fit.

These objectives are charitable and we operate mainly for the public good and benefits. The charity achieves its objectives by organising several meetings within the year, and it is open to the public and its members to train and empower them and to impact the local communities positively, particularly in respect of the Christian faith.

Financial Review

The principal funding sources for the charity are currently from individuals by way of Donations through Church Services.

The total income for the period under review was £89,565 and the total expenditure made £97693 with a net expenditure of £8128. The charity received donations from its members and the community as follows:

Donation type	Amount Received
	£
Tithe and offering	56,661
Grants and Others	32,904

Major Events during the year

The charity was able to work strategically and in partnership to organise events, conferences and meetings to promote its main object

Major events during the year are:

- * The Weekly Sunday and Mid-week services were held continuously throughout the year. Attendance including those attending for the church and its activities for the first time was satisfactory, with positive feedback .
- * The various extra prayer meetings and evangelism outreaches were also held during the year. This programmes continue to make good impact, in the community.

Public Benefits Statement:

Rapha Christian Centre is a family focused charity. As a result, most of our programmes are tailored towards the holistic development and support of the family unit. Training, confrences and workshop were held for the benefit of the community.

ACHIEVEMENT IN THE PERIOD

Background

Rapha Christian Centre operates in Croydon, 6 LSOAs we work in are among the 10% most deprived in England. We support the most vulnerable and disadvantaged in our community. Our beneficiaries include low-income families, young people that are not in education, employment or training (NEET), the elderly and those with disabilities. We offer support regarding unemployment and immigration, help those experiencing food poverty and support those suffering from isolation. Our normal service includes: - A food bank and soup kitchen - Workshops and training for the unemployed, Mentoring For young people: - Educational training and support - Sport activities and music lessons For the elderly: - Coffee morning sessions so that they can engage more with their peers. - Comfort Line: our telephone helpline that supports those experiencing loneliness and isolation.

Rapha Christian Centres food bank

Last year unemployment levels in Croydon were higher than the national average and many residents were already struggling financially before the crisis. Our residents were experiencing job losses and an increase in financial insecurity. This uncertain situation continued after the current lockdown is lifted.

We have seen first-hand that more and more households in our local community required help from our services.

RCC provided food parcels for 75 households on average a week for a year, along with extra support for elderly and disabled residents. Due to the crisis these families no longer had enough income to buy everyday necessities.

Community Support

A team of 10 volunteers helped in cooking, packaging, distributing, quality control and monitoring.

The elderly residents helped design the project after one neighbour, tragically, died in her home because she was too weak to cook. Even though there was enough food in the house, she did not feel well enough to go to the kitchen. The wider community also encouraged us to extend our Comfort Line, in which we called those that were isolated and had mobility issues after they have received the food parcels and cooked meals, to make sure that they are well and offer support and advice.

Report of the Trustees

IMPACT

By providing food parcels, cooked meals and basic essentials to our most vulnerable residents we were able to help them from going hungry in a time of crisis by providing essentials and non perishable food that lasted 4 weeks .

DECREASE ISOLATION

Due to the strict guidelines regarding self-isolation many local residents felt lonely because they were unable to visit families or friends. We provided a friendly face for them to talk to, whilst respecting social distancing guidelines, and followed this up with a call to check on their emotional well-being. Through our comfort line were able to form continued relationships with our local residents even after the lockdown.

COMMUNITY RESPONSE

Christine Banton, one of our beneficiaries wrote to us, regarding the food redistribution service that we have been providing to the community: "Thank you so much for the food parcel, particularly as I had been unwell. From the first food parcel thank you and your team for thinking about my family and I, this has been a real lifeline".

FUNDERS AND SPONSORS

Rapha Christian centre would like to thank National Lottery Awards for all, The London community fund and the neighbourly community Fund for awarding our charity with Grants that enabled the food bank project to run effectively through the purchasing of food, volunteer expenses and venue hire , also Legacy youth zone for sponsoring RCC weekly with non perishable food items.

We also thank our committed and diligent Volunteers who has served the community in this particularly challenging time.

Reserve and Investment Policy

It is the objective of the charity to ensure unrestrictd funds are kept at a level which provides sufficient funds to cover management, administration and support costs on an on-going basis.

The Charity has a policy of keeping any surplus liquid fund in short-term deposits which can be readily accessed and where the capital is protected. The objective of the investment policy is to maximise interest while limiting risk. This policy is adopted as the surplus funds are expected to be used in the near future to fund future commitment.

Risk Management

The Trustees have conducted a review of the major risks which the charity is exposed, in particular those to operations and finances of the charity. The Trustees review the risk regularly at their meetings and are satisfied that systems are in place to mitigate the Charity's exposure to major risks.

Appropriate DBS checks, supported by relevant training and regularly reviewed policies are made for all those who work with children or other vulnerable groups within the Charity. Where appropriate, systems have been established to mitigate the risk the charity faces. Significant external risks to funding have led to the development of a strategic plan which will allow or the diversification of funding activities. Internal control risks are minimised by the implementation of procedures for authorisation of all transactions.

Report of the Trustees

Charity law requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the balance sheet date and of its incoming resources and applications of resources for the financial year. In preparing those financial statements the Trustees should follow best practice and:

- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principles in the Charities SORP
- Make judgements and estimates that are reasonable and prudent
- Prepare the financial statements on the ongoing basis unless it is inappropriate to presume that the charity will continue on that basis.

The Trustees are responsible for keeping adequate accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statement comply with 2011 Charity Act. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities

Members of the Board of Trustees

Members of the Board of Trustees, and trustees for the purpose of charity law, who served during the year and up to the date of this report are set out on page 1.

In accordance with charity law, as trustees, we certify that:

So far as we are aware, there is no relevant information of which the company's accountants are unaware; and as the trustees of the charity we have taken all steps that we ought to have taken in order to make ourselves aware of any relevant information and to establish that the Charity's accountants are aware of that information.

Approval

This report was approved by the board of Trustees and signed on their behalf by:

Chidiebere J. Kanu

Trustee

Date: 30th May 2022

Independent Examiner's Report to the Trustees of Rapha Christian Centre

I report on the accounts of the above Charity for the year ended 31 March 2021 set out on the following pages.

Respective responsibilities of trustees and independent examiner

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

It is my responsibility to:

- * examine the accounts under section 145 of the 2011 Act
- * to follow the procedures laid down in the general Direction given by the Charity commission (under section 145(5)(b) of the 2011 Act, and
- * to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with 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 the 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 statement below.

Independent examiner's statement

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

1. Which gives me reasonable cause to believe that in any material respect the requirements:

- To keep accounting records in accordance with section 130 of the 2011 Act; and
- To prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met; or

2. To which in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Date: 30th May 2022

C. John-Musa FFA, FIPA
TPC Consult (UK) Ltd
18 Peckover Close
Peterborough
PE2 8UQ

RAPHA CHRISTIAN CENTRE
Financial Statements for the Year Ended 31 March 2021

Statement of Financial Activities (including Income and Expenditure Account)
for the Year Ended 31 March 2021

	Notes	2021 Unrestricted Funds	2021 Restricted Funds	2021 Total Funds	2020 Total Funds
Incoming resources					
Incoming resources from generated funds:					
Voluntary Income:					
Tithes and Offerings	2	56,661	-	56,661	110,384
Grants & Others		32,904	-	32,904	15,831
Total incoming resources		89,565	-	89,565	126,215
Resources expended					
Cost of generating funds:					
Costs of generating voluntary income					
Charitable activities	3	85,613	-	85,613	78,598
Governance Costs		12,080	-	12,080	1,831
Total resources expended		97,693	-	97,693	80,429
Net Incoming resources before other recognised gains		-	8,128	-	-
Net movement in funds		-	8,128	-	-
Reconciliation of funds					
Total funds brought forward		20,834	-	20,834	(24,952)
Total funds carried forward		12,706	-	12,706	20,834

The statement of financial activities includes all gains and losses in the year. All incoming resources and resources expended derive from continuing activities.

RAPHA CHRISTIAN CENTRE
Financial Statements for the Year Ended 31 March 2021

Balance Sheet as at 31 March 2021

		2021	2020
Fixed Assets	Notes		
Tangible Assets	4	42,443	51,303
Current Assets			
Cash at bank and in hand	5	2,506	494
Debtors		-	-
		2,506	494
Creditors : Amount falling due within one year		(32,243)	(30,963)
Net Current Assets		(29,737)	(30,469)
Net Assets		12,706	20,834
Unrestricted Funds			
General funds		12,706	20,834
Total Funds		12,706	20,834

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in questions in accordance with section 476,

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The Financial Statements were approved by the board on 30th May 2022 and signed on its behalf by:

Chidiebere J. Kanu
Director/ Trustee

Notes to the financial statements

1. Accounting Policies

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the year and in the preceding year.

(a) Basis of Accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial reporting standard for smaller entities, the charity Act 2011 and the requirement of the Statement of Recommended Practice, Accounting and reporting by Charities.

(b) Fund Accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity. Unrestricted funds may include a revaluation reserve representing the restatement of investment assets at market values where applicable. Designated funds are unrestricted funds earmarked by the Trustees for particular purposes. Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal.

(c) Incoming Resources

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income:

Voluntary income is received by way of grants, donations and gifts and is included in full in the Statement of Financial Activities when receivable. Grants, where entitlement is not conditional on the delivery of a specific performance by the charity, are recognised when the charity becomes unconditionally entitled to the grant.

Donated services and facilities are included at the value to the charity where this can be quantified. The value of services provided by volunteers has not been included in these accounts.

Invested income is included when receivable.

Incoming resources from charitable trading activity are accounted for when earned.

Incoming resources from grants, where related to performance and specific deliverables, are accounted for as the charity earns the right to consideration by its performance.

(d) Resources expended

Expenditure is recognised on an accrual basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.

Costs of generating funds comprise the costs associated with attracting voluntary income and the costs of trading for fundraising purposes. Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Governance costs include those costs associated with meeting the constitutional and statutory requirements of the charity and include the accountancy fees and costs linked to the strategic management of the charity.

All costs are allocated between the expenditure categories of the SoFA on a basis designed to reflect the use of the resource. Costs relating to a particular activity are allocated directly, others, are apportioned on an appropriate basis e.g. floor areas, per capita or estimated usage.

e. Tangible Fixed Assets and Depreciation

Fixed assets (excluding investments) are stated at cost less accumulated depreciation. The costs of minor additions or those costing below £1000 are not capitalised.

Depreciation

Depreciation is provided at rates calculated to write off the cost of each asset, less their estimated residual value over its expected useful life.

Musical Equipment 20% on cost
Office Equipments 20% on cost
Furnitures and fittings 20% on cost

Investments held as fixed assets are revalued at mid market value at the balance sheet date and the gain or loss taken to the Statement of Financial Activities.

2. Income	2021		2021	2020
	Unrestricted	Restricted	Total	Total
	£	£	£	£
Tithe & Offerings	56,661	-	56,661	110,384
Grants and Others	32,904	-	32,904	15,831
	89,565	-	89,565	126,215

3. Expenditure

Charitable Activities				
Ministry	85,613	-	85,613	78,598
Governance Cost	12,080	-	12,080	-
	97,693	-	97,693	78,598

4. Tangible Fixed Assets

	Church Equipment	Fixture & Fittings	Office Equipment	Total
	£			£
Cost				
At 1 April 2020	30,000	7,000	14,303	51,303
Additions in period	-	-	1,400	1,400
At 31 March 2021	30,000	7,000	15,703	52,703
Depreciation				
At 1 April 2020	-	-	-	-
Charge in period	6,000.00	1,400.00	2,860	10,260
At 31 March 2021	6,000.00	1,400.00	2,860	10,260
Net Book Value				
At 31 March 2020	30,000	7,000	14,303	51,303
At 31 March 2021	24,000	5,600	12,843	42,443

5. Cash at Bank and at hand

	2021	2020
	£	£
Cash at bank	2506	494
	2506	494

6. Staff Costs

Salaries and Wages paid to employees	2021 3500	2020 0
The average number of Employees	1	0

7. Taxation

As a charity, Rapha Christian Centre is exempt from tax on income and gains falling within Section 505 of the Taxes Act 1988 or s256 of the Taxation of Chargeable Gains Act 1992 to the extent that these are applied to its charitable objects. No tax charges have arisen in the Charity.