

PECULIAR HOUSE CHURCH Charity

No. 1163479 Company No. CE004644

Trustees' Report and Unaudited Accounts

30 March 2024

TRUSTEES' REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 30th MARCH 2024

Charity number: No. 1163479

Com reg  CE00464

**REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND ADVISERS
FOR THE YEAR ENDED 30 MARCH 2024**

PECULIAR HOUSE CHURCH Trustees Annual Report The trustees, who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the unaudited financial statements of the charity for the year ended 30 March 2024.

REFERENCE AND ADMINISTRATIVE DETAILS

Company No. CE004644

Charity No. 1163479

Address

Principal Office 47 Rushey Green 2nd Floor Capital House Catford London SE6 4AS
Registered Office 47 Rushey Green 2nd Floor Capital House Catford
London SE6 4AS Directors and Trustees

Trustee

The Directors of the charitable company are its Trustees for the purposes of charity law.

The following Directors and Trustees served during the year: O. Abuwa T.
Abuwa N. Michael-Ihunde

Accountant

Rich Brother Accountants Ltd

Bank

Bankers Barclays Bank plc 93 Lewisham High St Lewisham London SE13 6BB

TRUSTEES' REPORT
FOR THE YEAR ENDED 30th MARCH 2024

The aims and purpose of Peculiar House Church is to promote the Christian religion through activities and events recommended and approved by the leadership of the charity.

In planning the activities for the year, we relied on guidance on public benefit and specific guidance on charities for the advancement of religion. For wider public benefit purposes, the Charity in the course of the year has actively engaged in both congregational and community wide activities mostly through that meetings and interaction are geared towards promoting social inclusion and empowering people to live a sustainable Christian life. We do these through,

- Weekly, monthly, quarterly worship, prayer meetings and bible studies
- Community wide evangelistic outreach and missionary work
- Advancement of the Christian religion by promoting knowledge of salvation through
- Teaching materials on the World Wide Web
- Provision of pastoral care for the congregation, local community and new converts to help them live a sustainable life in their newfound

OBJECTIVES AND ACTIVITIES

Objectives and activities

Peculiar House Church is committed to enabling and empowering people in the community to serve their purpose through:

- Affording the knowledge of God to the community at large through evangelistic work and encouraging people to worship with us and seek eternal life salvation through the Lord Jesus Christ

- Congregational community and missionary work including offering practical help, advice and assistance to the homeless, unemployed and others that are less able in the society
- Enlightening congregation members and the community at large with the gospel of Jesus Christ through face-to-face evangelism, providing necessary support to new converts to grow and develop in their new found faith through effective pastoral care
- Community wide empowerment projects for the benefit of mankind in the wider community

In carrying out our activities both within and outside our worship centre, we always ensure that we do not compromise the core principles of our statement of faith as set out in our governing constitution

ACTIVITIES THE OBJECT OF THE CIO IS FOR THE BENEFIT OF THE PUBLIC:

- (I) The advancement of the Christian faith in accordance with the statement of beliefs in such ways as the trustees deem fit.
- (II) PECULIAR HOUSE CHURCH Trustees Annual Report Classification
What • General charitable purposes • Religious activities • Accommodation / Housing Who How • The general public / Mankind • Children / Young people • Providing advocacy / Advice / Information • Provides services and other charity activities
- (III) To spread the gospel of Jesus Christ across the nations through effective face to face evangelism, use of the media including the internet, radio and television and publication of materials or other literatures for the promoting and spreading of the gospel
- (IV) To build a godly community through identifying people's social and spiritual needs and facilitating ways to meet those needs

- (V) To co-operate with other churches or similar bodies for the relief of poverty and for other charitable purposes that are for the benefit of mankind.
- (VI) To relief poverty
- (VII) To advance education for the benefit of disadvantaged children

ACHIEVEMENTS AND PERFORMANCE.

We regularly organise a charity event where free bag of food is disbursed to needy in our wider community every last Saturday of the month. Other events include;

POWERIN THEBLOOD This was a church organised activity; this is an annual inter-denominational programme held in April 2024 and organised for the spiritual benefit of the church members and wider community with a view to strengthen our faith and belief in the finished work of Christ on the cross.

ABLAZE-ON FIRE FOR GOD This is a singles programme organised by the church for the singles in the church and the wider community. This was for the purpose of enabling the unmarried in the church and the wider community to appreciate their strengths and talents more in the direction of using them to fulfil God's purpose for their lives.

OPEN HEAVENS This is organised programme for the church and the wider community with a view to enable a stronger faith and believe in our relationship with God.

WORSHIP EVENING This is a church organised praise and worship programme for the church and the entire community. It is to basically enable Christian worshippers to gather together and offer true praise and worship to God.

ELEVATED This is an annual church anniversary celebration programme organised by the church for the church and the wider community. It is intended to reach out to the church and the wider community with a view to strengthen our faith and believe in God and to celebrate the extent to which we have existed as a charity meeting her goals and objectives.

TRUSTEES' REPORT
FOR THE YEAR ENDED 30 MARCH 2024 (Cont)

JAMAICA DAY This is an annual church programme organised by the church to celebrate the independence of Jamaica with a view to spread the love of God to all nations represented in the wider community.

PURPOSEFUL WOMEN This is a church/charity programme organised by the church to benefit more of the women in the church and the wider community. This is with a view to impact and empower women in general to be able to take their place and lead by Godly principles in various facets of life

POWEREDBY GRACE

This is church/Charity programme organised by the church to benefit the entire church and the wider community. This is with a view to enable the church and wider community appreciate the love and grace of God towards mankind.

COUPLES NIGHT This is an annual church/charity programme organised by the church to benefit couples in the church and the wider community. This is with a view to help couples appreciate and strengthen the bonds of their relationship with guiding principles from the word of God. Thereby building a long-lasting relationship/marriage that impacts the home and the wider community positively.

WORSHIP EVENING2 This is a church organised praise and worship programme for the church and the entire community. It is to basically enable Christian worshippers to gather together and offer true praise and worship to God.

OIL OF GLADNESS This is a church organised programme for the church and the entire community marking the beginning of the new year. It is to basically to enable Christian worshippers strengthen their faith and belief in God as they look forward into the new year. **OPERATION JABEZ** This is church/Charity programme organised by the church to benefit the entire church and the wider community. This is with a view to enable the church and wider community strengthen their prayer life and believe more in prayer

TRUSTEES' REPORT FOR THE YEAR ENDED 30 MARCH 2024

The trustees present their annual report together with the unaudited financial statements of the charity for the year ended 30th March 2024. The Trustees confirm that the Annual Report and financial statements of the charity comply with the current statutory requirements, the requirements of the Charity's governing document and the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in March 2005.

REVIEW OF FINANCIAL POSITION

The financial statements covered the operation of Peculiar House Church, and it has been prepared in accordance with the requirements of the 2005 Statement of Recommended Practice (SORP)

For the year ended 31st January 2024, the financial activities show total incoming resources of £54,612 (2023-56,943) which is the total tithes and offering donations received from members. This was disbursed mainly on charitable activities and total expenditure amounted to £41,141 (2023-£54,873). We closed the year with a net profit of £13,471.

STATEMENT OF TRUSTEE'S RESPONSIBILITIES

The trustees are responsible for preparing the Trustee's report and the financial statements in accordance with applicable law.

Charity law requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing these financial statements, the Trustees are required to:

- Select suitable accounting policies and then apply them consistently.
- Observe the methods and principle in the Charity SORP;

- Make judgments and estimates that are reasonable and prudent.
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping adequate accounting records that disclose with reasonable accuracy at any time the financial position of the charity, hence taking reasonable steps for the prevention and detection of fraud and other irregularities

TRUSTEES' REPORT
FOR THE YEAR ENDED 30 MARCH 2024

This report was approved by the Trustees on 15th December 2024 and signed on their behalf, by:

.....
T. ABUWA

Trustee

.....
Michael-Ihunde

Trustee

INDEPENDENT EXAMINER'S REPORT OF THE PERCULIAR HOUSE CHURCH

We report on the financial statements for the year ended 30, MARCH 2024 which are set out in pages 7 to 9. This report is made solely to the Charity's Trustees, as a body.

Respective responsibilities of trustees and examiner

As explained more fully in the Trustees' responsibilities statement, the Trustees are responsible for the preparation of the financial statements.

The charity's trustee consider that an audit is not required for this financial statement (under section 43(2) of the Charity Commission (under section 43(7) (b) of the Act), and to state whether matters have come to our attention.

Basis of Independent examiner's report

Our examination was carried out in accordance with Charity SORP. 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 the course of our examination, no matter has come to our attention: which indicates that:

- Adequate accounting records have not been kept;
- The financial statements are not in agreement with the accounting records
- We have not received all the information and explanations we require for our audit.

Julius Olaogun FCCA

For and on behalf of

**RICHBROTHER ACCOUNTANTS LTD
CHARTERED ACCOUNTANTS AND TAX CONSULTANTS
28 Camberwell Road
LONDON, SE5 0EN**

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 30 MARCH 2024**

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 30 MARCH 2024

	<u>Unrestricted</u> funds	<u>Designated</u> funds	<u>Restricted</u> funds	<u>Endowment</u> funds	Total 2024	Total 2023
	£	£	£	£	£	£
RECEIPTS						
Tithes and Offering	54,612	-	-	-	54,612	56,943
Collections other than giving	-	-	-	-		
Income Tax						
Gift Aid		-	-	-	-	-
	54,612				54,612	56,943
PAYMENTS						
Church activities						
Diocesan Parish						
share other payment (note 2b)	41,141				41,141	54,873
	41,141				41,141	54,873
Excess of Receipts over payments	13,471				13,471	2070
Net Movement of Assets	-	-	-	-	-	-
	13,471				13,471	2,070
Balance brought forward	(4,811)				(4,811)	(6,881)
Cash fund this year end	9,175				9,175	(4,811)

PERCULIAR HOUSE CHURCH
STATEMENT OF ASSETS AND LIABILITIES AS AT 30 MARCH 2024

STATEMENT OF ASSETS AND LIABILITIES

Cash Funds	<u>Unrestricted</u> funds	<u>Restricted</u> funds	<u>Endowment</u> funds	Total 2024	Total 2023
	£	£	£	£	£
Bank	15,569	-		15,569	21,063
Short term Credits	-	-	-	-	-
	-	-	-	-	-
	2,551	-	-	2,551	2,551
Assets retained for church use		-	-	-	-
Furn & Fit / Musica Inst /	4,603	-	-	4,603	4,603
Audio Visual					
Liabilities	-	-	-	-	-

This report was approved by the Trustees on 15th December 2024 and signed on their behalf, by:

.....
T ABUWA

Trustee

.....
Michael-Ihunde

Trustee

PERCULIAR HOUSE CHURCH
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED
30 MARCH 2024

1.The accounts have been prepared in accordance with the Church Accounting Regulation 2006
Using the Receipts and Payments basis

2. Receipts and payments
analysis of church activities

Receipts

	<u>Unrestricted</u>	<u>Designated</u>	<u>Restricted</u>	Total
	funds	funds	funds	2024
	£	£	£	£
Tithes and offerings	54,612			54,612

Payments

Hall Hire	29,700	29,700
Council tax	2,121	2,121
Church Expense	470	470
Ndiaye	500	500
African Mission	4,500	4,500
	3264	3264
Foodbank	800	800
	13,471	13,471