

GREAT HOUSE REVIVAL MINISTRIES

England & Wales · Charity number 1166815

Details

Status Registered

Legal form CIO

Registered 2016-04-28

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

Contact

Address Great House Revival Ministries
Unit W31
560-568 High Road
Tottenham
N17 9TA

Phone 07503300305

Email contact@ghrministries.org

Website www.ghrministries.org

Activities

Objects: TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS IN SUCH WAYS AND IN SUCH PARTS AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT.

Activities: Holding regular worship services in the community.

Classification

- **How:** Provides Advocacy/advice/information
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Haringey

Finances

Period end	Income	Expenditure	Assets	Employees
2025-01-31	£94,225	£98,608	-	-
2024-01-31	£65,870	£63,790	-	-
2023-01-31	£69,656	£71,969	-	-
2022-01-31	£68,784	£65,258	-	-
2021-01-31	£42,928	£43,717	-	-

Trustees

Name	Role	Appointed
Judith Dee Cole	Chair	2026-01-09
Alet John Madhang Toc		2025-10-20
Mwiche Chisanga		2024-05-23

GREAT HOUSE REVIVAL MINISTRIES

England & Wales - Charity number 1166815

Accounts

GREAT HOUSE REVIVAL MINISTRIES

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st JANUARY 2025

CHARITY NUMBER: 1166815

GREAT HOUSE REVIVAL MINISTRIES
UNIT W31
560 – 568 HIGH ROAD
TOTTENHAM
LONDON N17 9TA

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GREAT HOUSE REVIVAL MINISTRIES

TRUSTEES' REPORT YEAR ENDED 31ST JANUARY 2025

The trustees are pleased to present their report for the year ended 31ST January 2025 for the charity, Great House Revival Ministries with charity number 1166815.

The Trustees of the charity are: Mwiche Chisanga
Alet John Madhang Toc
Minister Lorena Baduri

The principal address of the charity is : Unit W31
560 – 568 High Road
Tottenham N17 9TA

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity governing document is a CIO – Foundation Constitution registered 28th April 2016. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

OBJECTIVES AND ACTIVITIES

The Objects of the organisation are first to advance the Christian faith in accordance with the statement of beliefs for the benefit in the United Kingdom and in such other parts of the world as the trustees may think fit from time to time. The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

ACHIEVEMENTS AND PERFORMANCE

The Organisation continues to hold successful meetings through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The organisation held several conferences during the year in which individuals came from all around the community to attend. This has produced good results in reaching and helping members of the community.

FINANCIAL REVIEW

The income of the charity is above £94,000. This is a good amount for this year of the charity the costs have been well managed over this period. The organisation is still in a good position to manage its costs. The main cost of the organisation was paying for the rent of its building that it uses for worship services.

PLANS FOR THE FUTURE

The church intends to continue to host its regular services and conferences in UK. The intended re-appointment of our present independent examiner at the upcoming trustee meeting is expected to support the financial operations by making it more effective.

RESERVE POLICY

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

RISK MANAGEMENT

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

TRUSTEE RESPONSIBILITIES

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

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

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

Approved by the Trustees on 20th November 2025 and signed on their behalf by:

Independent Examiner's Report
To the Trustees
GREAT HOUSE REVIVAL MINISTRIES

I report on the accounts of the church for the year ended 31st January 2025 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

Respective responsibilities of trustees and examiner

The trustees of the church are responsible for the preparation of accounts: they consider that the audit requirement under section 144(2) of the Charities Act 2011 (the 2011 Act), does not apply. It is my responsibility to :

- Examine the accounts under section 145 of the 2011 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 145(5)(b) of the 2011 Act.
- State whether particular matters have come to my attention.

Basis of Independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the church and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention;

- (1) which gives me reasonable cause to believe that, in any material aspect, the trustees have not met the requirements to ensure that:
 - proper accounting records are kept(in accordance with section 130 of the 2011 Act
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act: or
- (2) to which , in my opinion , attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Chuks Ajuka Bsc(Man) FICB PMDip
FRESH FIRE BUSINESS SERVICES
Generator Business Centre
Unit 5
95 Miles Road
Mitcham
Surrey
CR4 3FH

GREAT HOUSE REVIVAL MINISTRIES

ACCOUNTS FOR THE YEAR ENDED 31st January 2025

Receipts & Payments Account (General Purpose Fund)

Income Receipts	£/2025	£/2024
Tithes and Offerings	63173	52343
Interest	1	1
Gift Aid	31051	13526
Total Receipts	94225	65870
Direct Charitable Expenditure		
Rates	1107	1294
Music Services	10310	9480
Advertising	22	57
Rent of Hall	39335	23400
Card services	272	257
Printing & Stationery	794	160
Media services	791	1046
Honorarium	340	0
Hotel	57	317
Refreshments	1250	1184
Telephone & Internet	1501	1199
Welfare	14690	12039
Insurance	1648	524
Transportation costs	2321	4501
Repairs & Renewals	29	267
Missions	6339	0
Subscriptions	90	235
Church supplies	2680	980
Media supplies	1000	1590
Software	58	2063
Wages	0	300
Church events	400	370
Professional fees	510	720
	85544	61983
Other Expenditure		
Equipment	6000	1807
Office expenses	2885	0
Fixtures & Fittings	4179	0
	13064	1807
Total Payments	98608	63790
Net Receipts/(Payments) for the year	-4383	2080
Cash Funds brought forward	4579	2499
Cash Funds at the end of the year	196	4579

GREAT HOUSE REVIVAL MINISTRIES

2 Statements of Assets and Liabilities at 31st January 2025

Monetary Assets

Cash Funds

Unrestricted Funds

£/2025

£/2024

£

£

Cash at hand and in bank

196

4579

Total Cash Funds

196

4579

Assets Retained for the

Charity's Own use

Non-monetary Assets and Liabilities

Musical Instruments

635

794

Equipments

9974

6468

Furniture & Fittings

1862

2328

12471

9590

Liabilities

Bookkeeping

400

400

NET ASSETS

12267

13769

These accounts were approved by the trustees and signed on their behalf by:

Minister Lorena Baduri

GREAT HOUSE REVIVAL MINISTRIES

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st January 2025

ACCOUNTING POLICIES

Basis of Accounting

These accounts have been prepared on the receipts and payments basis with all revenue and expenses shown on a cash basis. Non-monetary assets are shown at estimates of the value at the end of the year.

Funds

The CIO has a general unrestricted fund that receives voluntary donations from attendants at the services.

The CIO has no outstanding guarantees to third parties no any debts secured on the asstes of the CIO

Public Benefit

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or aims that are for public benefit. Details of how this is achieved are provided in the Trustees report. The trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

Depreciation

Depreciation is calculated at 20% reducing balance method

Trustee Remuneration

No trustee received remuneration during the financial year. All work was undertaken by volunteers.

GREAT HOUSE REVIVAL MINISTRIES

England & Wales - Charity number 1166815

Accounts

GREAT HOUSE REVIVAL MINISTRIES

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st JANUARY 2024

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GREAT HOUSE REVIVAL MINISTRIES

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The trustees are pleased to present their report for the year ended 31ST January 2024 for the charity, Great House Revival Ministries with charity number 1166815.

The Trustees of the charity are: Mwiche Chisanga
Ms Henrietta Bediako
Minister Lorena Baduri
Linda Kwakye

The principal address of the charity is : Unit W31
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ACHIEVEMENTS AND PERFORMANCE

The Organisation continues to hold successful meetings through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The organisation held several conferences during the year in which individuals came from all around the community to attend. This has produced good results in reaching and helping members of the community.

FINANCIAL REVIEW

The income of the charity is above £66,500. This is a good amount for this year of the charity the costs have been well managed over this period. The organisation is still in a good position to manage its costs. The main cost of the organisation was paying for the rent of its building that it uses for worship services.

PLANS FOR THE FUTURE

The church intends to continue to host its regular services and conferences in UK. The intended re-appointment of our present independent examiner at the upcoming trustee meeting is expected to support the financial operations by making it more effective.

RESERVE POLICY

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

RISK MANAGEMENT

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

TRUSTEE RESPONSIBILITIES

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

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

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

Approved by the Trustees on 11th December 2024 and signed on their behalf by:

Independent Examiner's Report
To the Trustees
GREAT HOUSE REVIVAL MINISTRIES

I report on the accounts of the church for the year ended 31st January 2024 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

Respective responsibilities of trustees and examiner

The trustees of the church are responsible for the preparation of accounts: they consider that the audit requirement under section 144(2) of the Charities Act 2011 (the 2011 Act), does not apply. It is my responsibility to :

- Examine the accounts under section 145 of the 2011 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 145(5)(b) of the 2011 Act.
- State whether particular matters have come to my attention.

Basis of Independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the church and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention;

- (1) which gives me reasonable cause to believe that, in any material aspect, the trustees have not met the requirements to ensure that:
 - proper accounting records are kept(in accordance with section 130 of the 2011 Act
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act: or
- (2) to which , in my opinion , attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Chuks Ajuka Bsc(Man) FICB PMDip
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Surrey
CR4 3FH

GREAT HOUSE REVIVAL MINISTRIES

ACCOUNTS FOR THE YEAR ENDED 31st January 2024

Receipts & Payments Account (General Purpose Fund)

Income Receipts	£/2024	£/2023
Tithes and Offerings	52343	56154
Interest	1	1
Gift Aid	13526	13051
Total Receipts	65870	69206
Direct Charitable Expenditure		
Rates	1294	824
Music Services	9480	2610
Advertising	57	
Rent of Hall	23400	27496
Card services	257	257
Printing & Stationery	160	215
Media services	1046	1310
Vehicle expenses	0	0
Hotel	317	0
Refreshments	1184	1882
Telephone & Internet	1199	545
Welfare	12039	18760
Insurance	524	556
Transportation costs	4501	1712
Repairs & Renewals	267	855
Ministry expenses	0	1600
Subscriptions	235	940
Church supplies	980	3817
Media supplies	1590	0
Software	2063	0
Wages	300	6600
Church events	370	343
Professional fees	720	670
	61983	70992
Other Expenditure		
Equipment	1807	447
Instruments	0	0
Fixtures & Fittings	0	530
	1807	977
Total Payments	63790	71969
Net Receipts/(Payments) for the year	2080	-2313
Cash Funds brought forward	2499	4812
Cash Funds at the end of the year	4579	2499

GREAT HOUSE REVIVAL MINISTRIES

2 Statements of Assets and Liabilities at 31st January 2024

Monetary Assets

Cash Funds

Unrestricted Funds

£/2024

£/2023

£

£

Cash at hand and in bank

4579

2499

Total Cash Funds

4579

2499

Assets Retained for the

Charity's Own use

Non-monetary Assets and Liabilities

Musical Instruments

794

993

Equipments

6468

6278

Furniture & Fittings

2328

2910

9590

10181

Liabilities

Bookkeeping

400

400

NET ASSETS

13769

12280

These accounts were approved by the trustees and signed on their behalf by:

Ms Henrietta Boakyewaa - Bediako

GREAT HOUSE REVIVAL MINISTRIES

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st January 2024

ACCOUNTING POLICIES

Basis of Accounting

These accounts have been prepared on the receipts and payments basis with all revenue and expenses shown on a cash basis. Non-monetary assets are shown at estimates of the value at the end of the year.

Funds

The CIO has a general unrestricted fund that receives voluntary donations from attendants at the services.

The CIO has no outstanding guarantees to third parties no any debts secured on the asstes of the CIO

Public Benefit

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or aims that are for public benefit. Details of how this is achieved are provided in the Trustees report. The trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

Depreciation

Depreciation is calculated at 20% reducing balance method

Trustee Remuneration

Trustee Henrietta Bediako received £300 for providing admin services to the charity during the financial year.

GREAT HOUSE REVIVAL MINISTRIES

England & Wales - Charity number 1166815

Accounts

GREAT HOUSE REVIVAL MINISTRIES

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st JANUARY 2023

CHARITY NUMBER: 1166815

GREAT HOUSE REVIVAL MINISTRIES
UNIT W31
560 – 568 HIGH ROAD
TOTTENHAM
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GREAT HOUSE REVIVAL MINISTRIES

TRUSTEES' REPORT YEAR ENDED 31ST JANUARY 2023

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The Trustees of the charity are:

Ms Henrietta Bediako
Minister Lorena Baduri
Linda Kwakye

The principal address of the charity is : Unit W31
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STRUCTURE, GOVERNANCE AND MANAGEMENT

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The Organisation continues to hold successful meetings through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The organisation held several conferences during the year in which individuals came from all around the community to attend. This has produced good results in reaching and helping members of the community. All activities are now back in the building where in person services continue to be held.

FINANCIAL REVIEW

The income of the charity is above £69,500. This is a good amount for this year of the charity the costs have been well managed over this period. The organisation is still in a good position to manage its costs. The main cost of the organisation was paying for the rent of its building that it uses for worship services.

PLANS FOR THE FUTURE

The church intends to continue to host its regular services and conferences in UK. The intended re-appointment of our present independent examiner at the upcoming trustee meeting is expected to support the financial operations by making it more effective.

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

TRUSTEE RESPONSIBILITIES

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Approved by the Trustees on 27th November 2023 and signed on their behalf by:

Independent Examiner's Report
To the Trustees
GREAT HOUSE REVIVAL MINISTRIES

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Respective responsibilities of trustees and examiner

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Basis of Independent examiner's report

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Independent examiner's statement

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GREAT HOUSE REVIVAL MINISTRIES

ACCOUNTS FOR THE YEAR ENDED 31st January 2023

Receipts & Payments Account (General Purpose Fund)

Income Receipts	£/2023	£/2022
Tithes and Offerings	56154	64407
Interest	1	
Gift Aid	13501	4377
Total Receipts	69656	68784
Direct Charitable Expenditure		
Rates	824	891
Music Services	2610	1620
Advertising		257
Rent of Hall	27496	18550
Card services	257	316
Printing & Stationery	215	535
Media services	1310	3795
Vehicle expenses	0	2761
Admin	0	1475
Refreshments	1882	1778
Telephone & Internet	545	725
Welfare	18760	13866
Insurance	556	294
Transportation costs	1712	0
Repairs & Renewals	855	2057
Ministry expenses	1600	1080
Subscriptions	940	90
Church supplies	3817	1907
Media supplies	0	589
Software	0	0
Wages	6600	6430
Church events	343	512
Professional fees	670	472
	70992	60000
Other Expenditure		
Equipment	447	4436
Instruments	0	497
Fixtures & Fittings	530	325
	977	5258
Total Payments	71969	65258
Net Receipts/(Payments) for the year	-2313	3526
Cash Funds brought forward	4812	1286
Cash Funds at the end of the year	2499	4812

GREAT HOUSE REVIVAL MINISTRIES

2 Statements of Assets and Liabilities at 31st January 2023

Monetary Assets

Cash Funds

Unrestricted Funds

£/2023 £/2022

£

£

Cash at hand and in bank

2499

4812

Total Cash Funds

2499

4812

Assets Retained for the

Charity's Own use

Non-monetary Assets and Liabilities

Musical Instruments

993

1241

Equipments

6278

7400

Furniture & Fittings

2910

3108

10181

11749

Liabilities

Bookkeeping

400

400

NET ASSETS

12280

16161

These accounts were approved by the trustees and signed on their behalf by:

Ms Henrietta Boakyewaa - Bediako

GREAT HOUSE REVIVAL MINISTRIES

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st January 2023

ACCOUNTING POLICIES

Basis of Accounting

These accounts have been prepared on the receipts and payments basis with all revenue and expenses shown on a cash basis. Non-monetary assets are shown at estimates of the value at the end of the year.

Funds

The CIO has a general unrestricted fund that receives voluntary donations from attendants at the services.

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The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or aims that are for public benefit. Details of how this is achieved are provided in the Trustees report. The trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

Depreciation

Depreciation is calculated at 20% reducing balance method

Trustee Remuneration

Trustee Henrietta Bediako received £6600 for providing admin services to the charity during the financial year.

GREAT HOUSE REVIVAL MINISTRIES

England & Wales - Charity number 1166815

Accounts

GREAT HOUSE REVIVAL MINISTRIES

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st JANUARY 2022

CHARITY NUMBER: 1166815

GREAT HOUSE REVIVAL MINISTRIES
GROVE BUSINESS CENTRE (OFFICE 31)
560 – 568 HIGH ROAD
TOTTENHAM
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TRUSTEES' REPORT YEAR ENDED 31ST JANUARY 2022

The trustees are pleased to present their report for the year ended 31ST January 2022 for the charity, Great House Revival Ministries with charity number 1166815.

The Trustees of the charity are:

Ms Henrietta Bediako
Minister Lorena Baduri
Minister Claudia Nzau Makono

The principal address of the charity is : Grove Business Centre
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The Objects of the organisation are first to advance the Christian faith in accordance with the statement of beliefs for the benefit in the United Kingdom and in such other parts of the world as the trustees may think fit from time to time . The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

ACHIEVEMENTS AND PERFORMANCE

The Organisation continues to hold successful meetings through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The organisation held several conferences during the year in which individuals came from all around the community to attend. This has produced good results in reaching and helping members of the community. All activities were conducted online due to the pandemic and lockdown

FINANCIAL REVIEW

The income of the charity is above £68,000. This is a good amount for this year of the charity the costs have been well managed over this period. The organisation is still in a good position to manage its costs. The main cost of the organisation was paying for the rent of its building that it uses for worship services.

PLANS FOR THE FUTURE

The church intends to continue to host its regular services and conferences in UK. The intended re-appointment of our present independent examiner at the upcoming trustee meeting is expected to support the financial operations by making it more effective.

RESERVE POLICY

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

RISK MANAGEMENT

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

TRUSTEE RESPONSIBILITIES

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

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

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

Approved by the Trustees on 29th November 2022 and signed on their behalf by:

Independent Examiner's Report
To the Trustees
GREAT HOUSE REVIVAL MINISTRIES

I report on the accounts of the church for the year ended 31st January 2022 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

Respective responsibilities of trustees and examiner

The trustees of the church are responsible for the preparation of accounts: they consider that the audit requirement under section 144(2) of the Charities Act 2011 (the 2011 Act), does not apply. It is my responsibility to :

- Examine the accounts under section 145 of the 2011 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 145(5)(b) of the 2011 Act.
- State whether particular matters have come to my attention.

Basis of Independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the church and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention;

- (1) which gives me reasonable cause to believe that, in any material aspect, the trustees have not met the requirements to ensure that:
 - proper accounting records are kept(in accordance with section 130 of the 2011 Act
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act: or
- (2) to which , in my opinion , attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Chuks Ajuka Bsc(Man) FICB PMDip
FRESH FIRE BUSINESS SERVICES
Generator Business Centre
Unit 5
95 Miles Road
Mitcham
Surrey
CR4 3FH

GREAT HOUSE REVIVAL MINISTRIES

ACCOUNTS FOR THE YEAR ENDED 31st January 2022

Receipts & Payments Account (General Purpose Fund)

Income Receipts	£/2022	£/2021
Tithes and Offerings	64407	33909
Other Income		2600
Gift Aid	4377	6419
Total Receipts	68784	42928
Direct Charitable Expenditure		
Rates	891	297
Music Services	1620	725
Advertising	257	630
Hire of Hall	18550	12240
Card services	316	525
Stationary	535	308
Media services	3795	1212
Vehicle expenses	2761	1998
Admin	1475	1213
Refreshments	1778	1638
Telephone & Internet	725	285
Welfare	13866	7332
Insurance	294	32
Transportation costs	0	1559
Repairs & Renewals	2057	0
Ministry expenses	1080	3900
Subscriptions	90	0
Church supplies	1907	1633
Media supplies	589	0
Software	0	661
Wages	6430	3000
Church events	512	280
Professional fees	472	540
	60000	40008
Other Expenditure		
Equipment	4436	1219
Instruments	497	351
Fixtures & Fittings	325	2139
	5258	3709
Total Payments	65258	43717
Net Receipts/(Payments) for the year	3526	-789
Cash Funds brought forward	1286	2075
Cash Funds at the end of the year	4812	1286

GREAT HOUSE REVIVAL MINISTRIES

2 Statements of Assets and Liabilities at 31st January 2022

Monetary Assets

Cash Funds

Unrestricted Funds

£/2022 £/2021

£

£

Cash at hand and in bank

4812

1286

Total Cash Funds

4812

1286

Assets Retained for the

Charity's Own use

Non-monetary Assets and Liabilities

Musical Instruments

1241

1054

Equipments

7400

4814

Furniture & Fittings

3108

3560

11749

9428

Liabilities

Bookkeeping

400

372

NET ASSETS

16161

10342

These accounts were approved by the trustees and signed on their behalf by:

Ms Henrietta Boakyewaa - Bediako

GREAT HOUSE REVIVAL MINISTRIES

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st January 2022

ACCOUNTING POLICIES

Basis of Accounting

These accounts have been prepared on the receipts and payments basis with all revenue and expenses shown on a cash basis. Non-monetary assets are shown at estimates of the value at the end of the year.

Funds

The CIO has a general unrestricted fund that receives voluntary donations from attendants at the services.

The CIO has no outstanding guarantees to third parties no any debts secured on the asstes of the CIO

Public Benefit

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or aims that are for public benefit. Details of how this is achieved are provided in the Trustees report. The trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

Depreciation

Depreciation is calculated at 20% reducing balance method

Trustee Remuneration

Trustee Henrietta Bediako received £6430 for providing admin services to the charity during the financial year.

GREAT HOUSE REVIVAL MINISTRIES

England & Wales - Charity number 1166815

Accounts

GREAT HOUSE REVIVAL MINISTRIES

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st JANUARY 2021

CHARITY NUMBER: 1166815

GREAT HOUSE REVIVAL MINISTRIES
GROVE BUSINESS CENTRE (OFFICE 31)
560 – 568 HIGH ROAD
TOTTENHAM
LONDON N17 9TA

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GREAT HOUSE REVIVAL MINISTRIES

TRUSTEES' REPORT YEAR ENDED 31ST JANUARY 2021

The trustees are pleased to present their report for the year ended 31ST January 2021 for the charity, Great House Revival Ministries with charity number 1166815.

The Trustees of the charity are:

Ms Henrietta Bediako
Minister Lorena Baduri
Minister Claudia Nzau Makono

The principal address of the charity is : Grove Business Centre
560 – 568 High Road
Tottenham N17 9TA

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity governing document is a CIO – Foundation Constitution registered 28th April 2016. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

OBJECTIVES AND ACTIVITIES

The Objects of the organisation are first to advance the Christian faith in accordance with the statement of beliefs for the benefit in the United Kingdom and in such other parts of the world as the trustees may think fit from time to time . The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

ACHIEVEMENTS AND PERFORMANCE

The Organisation continues to hold successful meetings through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The organisation held several conferences during the year in which individuals came from all around the community to attend. This has produced good results in reaching and helping members of the community. All activities were conducted online due to the pandemic and lockdown

FINANCIAL REVIEW

The income of the charity is above £42,000. This is a good amount for this year of the charity the costs have been well managed over this period. The organisation is still in a good position to manage its costs. The main cost of the organisation was paying for the rent of its building that it uses for worship services.

PLANS FOR THE FUTURE

The church intends to continue to host its regular services and conferences in UK. The intended re-appointment of our present independent examiner at the upcoming trustee meeting is expected to support the financial operations by making it more effective.

RESERVE POLICY

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

RISK MANAGEMENT

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

TRUSTEE RESPONSIBILITIES

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Approved by the Trustees on 29th November 2021 and signed on their behalf by:

Independent Examiner's Report
To the Trustees
GREAT HOUSE REVIVAL MINISTRIES

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- State whether particular matters have come to my attention.

Basis of Independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the church and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

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GREAT HOUSE REVIVAL MINISTRIES

ACCOUNTS FOR THE YEAR ENDED 31st January 2021

Receipts & Payments Account (General Purpose Fund)

Income Receipts	£/2021	£/2020
Tithes and Offerings	33909	36001
Other Income	2600	0
Gift Aid	6419	12609
Total Receipts	42928	48610
Direct Charitable Expenditure		
Rates	207	1157
Music Services	725	1175
Advertising	630	409
Hire of Hall	12240	8850
Card services	525	309
Stationary	308	1131
Media services	1212	1205
Vehicle expenses	1998	375
Admin	1213	1517
Refreshments	1638	3039
Telephone & Internet	285	148
Welfare	7332	5693
Insurance	32	372
Transportation costs	1559	3293
Repairs & Renewals	0	2839
Ministry expenses	3900	1035
Outreach costs	0	1140
Church supplies	1633	1013
Rates	90	221
Software	661	874
Wages	3000	1520
Church events	280	3378
Professional fees	540	2250
	40008	42943
Other Expenditure		
Equipment	1219	5518
Instruments	351	0
Fixtures & Fittings	2139	2000
	3709	7518
Total Payments	43717	50461
Net Receipts/(Payments) for the year	-789	-1851
Cash Funds brought forward	2075	3926
Cash Funds at the end of the year	1286	2075

GREAT HOUSE REVIVAL MINISTRIES

2 Statements of Assets and Liabilities at 31st January 2021

Monetary Assets

Cash Funds

Unrestricted Funds

£/2021 £/2020

£

£

Cash at hand and in bank

1286

2075

Total Cash Funds

1286

2075

Assets Retained for the

Charity's Own use

Non-monetary Assets and Liabilities

Musical Instruments

1054

966

Equipments

4814

4798

Furniture & Fittings

3560

2311

9428

8075

Liabilities

Bookkeeping

372

420

NET ASSETS

10342

9730

These accounts were approved by the trustees and signed on their behalf by:

Ms Henrietta Boakyewaa - Bediako

GREAT HOUSE REVIVAL MINISTRIES

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st January 2021

ACCOUNTING POLICIES

Basis of Accounting

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