

HOUSE OF WORSHIP CHRISTIAN CHURCH

England & Wales · Charity number 1169488

Details

Status Registered

Legal form Trust

Registered 2016-10-04

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

Contact

Address St. Pauls Place
MacBeth Street
London
W6 9JJ

Phone 07751400921

Email houseofworshipcc london@gmail.com

Website www.houseofworshipcc.org

Activities

Objects: THE PRINCIPAL OBJECTIVE OF HOUSE OF WORSHIP CHRISTIAN CHURCH IS THE ADVANCEMENT OF CHRISTIAN RELIGION BY THE PRONOUNCEMENT OF THE GOSPEL OF JESUS CHRIST FOR THE BENEFIT OF THE PUBLIC IN ACCORDANCE WITH CHRISTIAN BELIEF AND DOCTRINES. TO ADVANCE CHRISTIAN FAITH THROUGHOUT LONDON, THE WHOLE UNITED KINGDOM AND OVERSEAS BY MEANS OF THE PROVISION OF A PLACE OF WORSHIP, HOLDING DEVOTIONAL PRAYER MEETINGS, CONDUCTING/BROADCASTING LECTURES AND TRAININGS BASED ON CHRISTIAN BELIEFS, PRODUCING AND OR DISTRIBUTING LITERATURES TO ENLIGHTEN OTHERS ABOUT CHRISTIANITY, CARRYING OUT MISSIONARY AND OUTREACH WORK THROUGHOUT UNITED KINGDOM AND OVERSEAS.

Activities: We meet every Sunday in Hammersmith for our morning Praise and Worship Service. We do evangelism on streets sometimes by giving out flyers or just by simply having a fellowship at the park singing worship songs. We have our annual family camp too outside England sometimes. We share the gospel of Jesus Christ to anyone we meet.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Religious Activities
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- Philippines
- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£170,440	£152,124	-	-
2023-12-31	£142,517	£123,548	-	-
2022-12-31	£96,718	£101,998	-	-
2021-12-31	£84,026	£64,240	-	-
2020-12-31	£43,728	£33,321	-	-

Trustees

Name	Role	Appointed
SARAH BLAKELY-LAVAPIE	Chair	2024-01-07
ERICKSON JAY LAVAPIE		2018-05-13
Evelyn Juayong		2023-11-12
GLENA AQUINO		2016-10-04
Vilma Obina		2016-10-04

HOUSE OF WORSHIP CHRISTIAN CHURCH

England & Wales - Charity number 1169488

Accounts

Registered number
1169488

House of Worship Christian Church

Report and Financial Statements

31 December 2024

**House of Worship Christian Church
Report and accounts
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House of Worship Christian Church Charity Information

Trustees

Sarah Blakely-Lavapie (Chair) (appointed 7 January 2024)
Pastor Erickson Jay Lavapie
Mrs. Conchita Tuzon Reg (resigned 4 November 2024)
Mrs. Evelyn Juayong (appointed 12 November 2023)
Ms. Glenna Aquino

Secretary

Ms. Vilma Obina

Independent examiners

Jacksons Chartered Accountants
First Floor, Albion House
Albion Street
Hull
HU1 3TE

Bankers

Metro Bank
One Southampton Row
London
WC1B 5HA

Registered office

9 Temeraire Place
Brentford
London
TW8 0HW

Registered number

1169488

Governing document

Deed of Trust dated October 2016

House of Worship Christian Church
Registered charity number: 1169488
Trustees' Report
for the year ended 31 December 2024

The trustees present their report and financial statements for House of Worship Christian Church for the year ended 31 December 2024.

The financial statements have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice (SORP): Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

Principal activities

The Charity's principal activity during the year continued to be as a Christian Church that presents and teaches the Gospel of Jesus Christ.

The Church meets every Sunday and believes in what Hebrews 10:25 says; TO NOT NEGLECT IN MEETING TOGETHER, as is the habit of some, but encouraging one another, and all the more as you see the day drawing near. House of Worship Christian Church is a worshipping, Christ-centred, family Church. We believe in "Loving God and Making Disciples" and loving people.

Our Vision

To bring Christ to people, TO OUR COMMUNITY, CORPORATION AND CAMPUSES and CITIES because we believe on what Luke 4:18 and Isaiah 61;1-3 says; "The Spirit of the Sovereign Lord is on me, because he has anointed me to proclaim good news to the poor, He has sent me to bind up the broken hearted, to proclaim freedom for the captives and release from darkness for the prisoners, to proclaim the year of the Lord's favour and the day of vengeance of our God, to comfort all who mourn, and provide for those who grieve in Zion —to bestow to them a crown of beauty for ashes, the oil of joy for mourning, and a garment of praise instead of the spirit of despair. They will be called mighty oaks, a planting of The Lord for the display of His splendour.

Objectives and activities

Our Mission

House of Worship Christian Church believes it needs TO GO OUT AND PREACH THE Gospel AND MAKE DISCIPLES.

Matthew 28:19-20 New International Version (NIV)

"Go therefore and make disciples of all the nations, baptizing them in the name of the Father and of the Son and of the Holy Spirit, teaching them to observe all things that I have commanded you; and lo, I am with you always, even to the end of the age." Amen.

House of Worship Christian Church believes in REVIVAL, the outpouring of THE HOLY SPIRIT, SEEKING and knowing Christ, SHARING the Gospel of Jesus Christ and CARING to provide on what others need and to help our community and country CHANGE for the better.

House of Worship Christian Church believes in the following statements:

iSeek

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for the year ended 31 December 2024

- to seek and to know Christ by giving him all the Glory and Worship
- iShare
- to share the Good news about Christ, and to make him known among all nations
- iCare
- to provide care and to develop relationships that demonstrate the Love of God
- iChange
- to promote and help in bringing Change that Christ showed us that will affect people, communities and cities

Public benefit

We have referred to the Charity Commission's general guidance on public benefit when reviewing our aims and objectives and in planning our future activities. In particular, the trustees consider how planned activities will contribute to the aims and objectives we have set. We exist to serve all people in our community without discrimination. We strive to promote social welfare through the provision of facilities aimed at improving the social, physical and spiritual wellbeing of those in our local community.

The Charity provides a safe working environment for visitors, members, workers and volunteers and any serious incidences are reported in accordance with our safeguarding policy. There were no serious incidents during the year ended 31 December 2024.

Fundraising

The Charity raises funds from the public in the form of voluntary donations ("tithes" and "offerings") from attendees of its Christian church services.

The Charity does not use the services of a professional fundraiser or commercial participator in the process of raising funds. Also, the Charity (or any person acting on its behalf) is not subject to any voluntary scheme for regulating fundraising, or voluntary standard for fundraising in respect of activities on behalf of the Charity.

In the course of its fundraising activities, the Charity has taken care to not:

- (1) unreasonably intrude on anyone's privacy;
- (2) unreasonably and persistently approach anyone [for the purpose of soliciting, or procuring money or other property]; and/or
- (3) place undue pressure on anyone to give money [or other property].

The Charity (or any person acting on its behalf) has not received any complaints in regard to its fundraising activities.

Activities during the year

In addition to our weekly church services, the following activities were carried out during the year:

- opening of our church outreach in East London, in January 2024;
- opening of our church outreach in Newport, South Wales, in June 2024;
- "Expand" conference in our West London church, in May 2024;
- 12-year anniversary celebration in our West London church, in June 2024;
- "Prophetic Workshop Level 1" seminar in November of 2024;
- "Ablaze Camp" held in Hill House Christian Centre, Somerset, in April 2024;
- "Convergence" church service held in December 2024;
- New Year's "Crossover" service held on 31 December 2024;
- "Workers and Disciplers" Christmas celebration held on 7 December 2024; and
- mission trip to the Philippines, in March 2024.

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Trustees' Report
for the year ended 31 December 2024

Financial review

Principal sources of funding

The largest contribution to the Charity is tithes and voluntary general offerings given by the [church] congregation.

Financial review

The Charity achieved a surplus of £18,316 for the financial year.

At 31 December 2024, the Charity held total funds of £78,542 – that is, £79,403 cash at the bank and in hand; £519 in the value of fixed assets; less creditors of £1,380. This, in all, is considered to be an appropriate level of funds to enable the Charity to pursue its objectives – that is, once administrative expenses (£83,303) have been deducted from this year's income from charitable activities (£170,440), £87,137 is left, which is enough to cover the Charity's expenditure on charitable activities this year, £68,821.

Reserves policy

A sufficient cash reserve is held in order to provide the working capital needed to cover seasonal fluctuations in the Charity's income and expenditure and to fulfil its day-to-day obligations. When deciding on the level of these reserves (that is, those funds not tied up in fixed assets), the Trustees take into consideration the forecasted levels of income and expenditure, the reliability of each source of income, and the prospect of new sources of income.

It is the trustees' view that it is prudent to maintain the forecasted level of reserves to allow for financial flexibility and stability in light of the Charity's dependence on voluntary donations.

Investment policy

The trustees have adopted a strong, socially-responsible investment policy for the reserves of the Charity. This policy, in tandem with the need to fulfil our statutory obligations, has the objective of investing in such a way that the principles of socially-responsible investment are promoted. A further factor is the need to have ready access to our reserves (as long-term funding cannot be guaranteed) so, for the current period, we have placed surplus funds in bank current accounts.

Risk management

The trustees actively review, on a regular basis, the major risks that the Charity faces in maintaining reserves at the levels detailed above; in addition to an annual review of the controls over key financial systems carried out through an internal audit process - to ensure appropriate controls are in place as assurance against fraud and error.

Internal control risks are minimised by authorisation procedures for all financial transactions; and policies and procedures are in place to ensure compliance with health and safety regulations by, and for, staff, volunteers and visitors.

House of Worship Christian Church
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Trustees' Report
for the year ended 31 December 2024

Structure, governance and management

Governing document

House of Worship Christian Church is a Christian church that was registered as a charity in October 2016. The Charity is controlled by its governing document, a deed of trust, and is constituted as an unincorporated charity.

Organisational structure

The management of the Charity is the responsibility of the Trustees who are elected or co-opted under the terms of the Trust Deed - that is, Trustees are appointed and removed by a majority of vote of all trustees present.

The trustees are already familiar with the practical work of the Charity having been involved in the Church or other organisations in the past and present. Regular trustee meetings and discipleship are held at least every Tuesday or Sunday night but major reporting is done at least every quarter or annually and more often when there are upcoming events in the Church and even after the events to discuss and report to one another all income and expenditures of the Church. The trust does not employ anyone but does give some amount to a few volunteers of the Church and it was what we call "Love Gift" or "Donation".

Volunteers

There were 30 volunteers throughout the year, excluding trustees, who aided in the running of the Charity.

Recruitment and appointment of trustees

All trustees were appointed by the voting of all our church volunteers and approved by our Senior Pastor.

There were no new or additional trustees recruited in the year to 31 December 2024.

Trustee induction and training

Many trustees are already familiar with the practical work of the Charity as they are also active members of the Charity as well as involved in other charities, churches and/or charitable institutions.

New trustees are encouraged to familiarise themselves with charity law, their responsibilities as trustees and with Charity's rules and practices. They are invited and encouraged to attend a series of short training sessions to familiarise themselves with the Charity and the context within which it operates. These cover:

- the obligations of the board of trustees;
- the operational framework for the Charity;
- the current financial position and revenue generation; and
- future plans and objectives.

House of Worship Christian Church
Registered charity number: 1169488
Trustees' Report
for the year ended 31 December 2024

Trustees

The following persons served as trustees during the year:

Sarah Blakely-Lavapie (Chair) (appointed 7 January 2024)
Pastor Erickson Jay Lavapie
Mrs. Conchita Tuzon Reg (resigned 4 November 2024)
Mrs. Evelyn Juayong (appointed 12 November 2023)
Ms. Glenna Aquino

Secretary

Ms. Vilma Obina

Trustees' responsibilities

The Trustees are responsible for keeping accounting records which disclose with reasonable accuracy the financial position of the Charity and enable them to ascertain to ensure that the accounts comply with the Charities Act 2011 and the provisions of the trust deed. 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.

The Trustees are responsible for the maintenance and integrity of the Charity and financial information included on the Charity's website as well as:

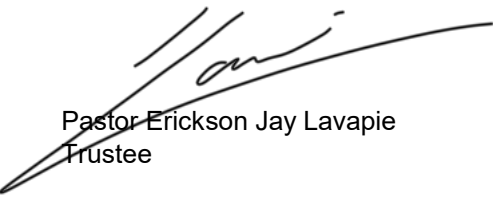
- a) to prepare financial statements which show a true and fair view;
- b) in preparing financial statements:
 - (i) to select suitable accounting policies and apply them on a consistent basis; and
 - (ii) to make judgements and estimates that are prudent and reasonable; as well as
- c) to keep proper accounting records.

Disclosure of information to independent examiners

Each person who was a trustee at the time this report was approved confirms that:

- so far as he is aware, there is no relevant audit information of which the Charity's independent examiner is unaware; and
- he has taken all the steps that he ought to have taken as a trustee in order to make himself aware of any relevant audit information and to establish that the Charity's independent examiner is aware of that information.

This report was approved by the board on 29 October 2025 and signed on their behalf.



Pastor Erickson Jay Lavapie
Trustee

**House of Worship Christian Church
Independent Examiner's Report
to the members of House of Worship Christian Church**

I report to the trustees on my examination of the accounts of the above charity ('the Charity') for the year ended 31 December 2024 which are set out in pages 8 to 18.

Responsibilities and basis of report

As the Charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

The financial statements have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice (SORP): Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Mark Jackson
(Senior Statutory Auditor)

for and on behalf of
Jacksions Chartered Accountants
First Floor, Albion House
Albion Street
Hull
HU1 3TE

29 October 2025

**House of Worship Christian Church
Statement of Financial Activities
for the year ended 31 December 2024**

	Notes	2024 £	2023 £
Income from charitable activities	2	170,440	142,517
Expenditure on charitable activities		(68,821)	(46,275)
Net operating income		<u>101,619</u>	<u>96,242</u>
Administrative expenses		(83,303)	(77,273)
Operating surplus	3	<u>18,316</u>	<u>18,969</u>
Movement in funds: Net income		<u>18,316</u>	<u>18,969</u>
 Reconciliation of funds			
Net movement in funds		18,316	18,969
Total funds brought forward		60,226	41,257
Total funds carried forward		<u>78,542</u>	<u>60,226</u>

House of Worship Christian Church
Registered charity number: 1169488
Statement of Financial Position
as at 31 December 2024

	Notes	2024 £	2023 £
Fixed assets			
Tangible assets	5	519	1,174
Current assets			
Cash at bank		74,903	59,806
Cash in hand		4,500	596
		<u>79,403</u>	<u>60,402</u>
Creditors: amounts falling due within one year	6	(1,380)	(1,350)
Net current assets		<u>78,023</u>	<u>59,052</u>
Total assets less current liabilities		<u>78,542</u>	<u>60,226</u>
Net assets		<u>78,542</u>	<u>60,226</u>
Charity funds			
Unrestricted funds	7	78,542	60,226
Total charity funds		<u>78,542</u>	<u>60,226</u>



Pastor Erickson Jay Lavapie
Trustee

Approved by the board on 29 October 2025 and signed on their behalf.

**House of Worship Christian Church
Statement of Changes in Charitable Funds
for the year ended 31 December 2024**

This schedule does not form part of the statutory accounts

	Income and Expenditure account £	Total £
At 1 January 2023	41,257	41,257
Surplus for the financial year	18,969	18,969
At 31 December 2023	<u>60,226</u>	<u>60,226</u>
At 1 January 2024	60,226	60,226
Surplus for the financial year	18,316	18,316
At 31 December 2024	<u>78,542</u>	<u>78,542</u>

**House of Worship Christian Church
Statement of Cash Flows
for the year ended 31 December 2024**

	Notes	2024 £	2023 £
Operating activities			
Surplus for the financial year		18,316	18,969
Adjustments for:			
Depreciation		655	745
Decrease in debtors		-	12,173
Increase/(decrease) in creditors		30	(90)
		<u>19,001</u>	<u>31,797</u>
Cash generated by operating activities		<u>19,001</u>	<u>31,797</u>
Net cash generated			
Cash generated by operating activities		19,001	31,797
Net cash generated		<u>19,001</u>	<u>31,797</u>
Cash and cash equivalents at 1 January		<u>60,402</u>	<u>28,605</u>
Cash and cash equivalents at 31 December		<u>79,403</u>	<u>60,402</u>
Cash and cash equivalents comprise:			
Cash at bank		<u>79,403</u>	<u>60,402</u>

Analysis of net debt for the year ended 31 December 2024

	At start of year £	Cash flows £	At end of year £
Cash at bank and in hand	60,402	19,001	79,403
Loans due within one year	-	-	-
Loans due after more than one year	-	-	-
	<u>60,402</u>	<u>19,001</u>	<u>79,403</u>

House of Worship Christian Church

Notes to the Financial Statements

for the year ended 31 December 2024

1 Summary of significant accounting policies

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice (SORP): Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

The Charity constitutes a public benefit entity as defined by FRS 102.

Income

All income is recognised in the Statement of Financial Activities once the Charity has entitlement to the funds, it is probable that the income will be received, and the amount can be measured reliably.

Donated goods and services are recorded at their expected cost.

Expenditure

Expenditure is recognised once there is a legal or constructive obligation to make a payment to a third party, it is probable that settlement will be required, and the amount of the obligation can be measured reliably.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each

Plant and machinery at a rate of 20% per year, over 5 years

Debtors

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

Taxation

The charity is exempt from taxation under sections 521 to 536 of the Income Tax Act 2007 (ITA 2007).

Fund accounting: restricted and unrestricted funds

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

**House of Worship Christian Church
Notes to the Financial Statements
for the year ended 31 December 2024**

Restricted funds can only be used for particular restricted purposes within the objects of the Charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements below.

Going concern

The accounts have been prepared on the going concern basis, which assumes that the Charity will be in operational existence twelve months from the date of approval of these accounts. The trustees are satisfied that this basis is appropriate.

The facts that support the conclusion of going concern are:-

- the Charity's income from charitable activities has increased from the previous year - from £142,517 to £170,440 this year;
- on 31 December 2024, the Charity held £74,903 cash at bank, £4,500 cash in hand – a total of £79,403; and
- the Charity had a net income of £18,316 this year.

There are no material uncertainties.

Provisions

Provisions (i.e. liabilities of uncertain timing or amount) are recognised when there is an obligation at the reporting date as a result of a past event, it is probable that economic benefit will be transferred to settle the obligation and the amount of the obligation can be estimated reliably.

Pensions

Contributions to defined contribution plans are expensed in the period to which they relate.

Government grants

The accrual model (FRS 102 24.5C-G) was applied in producing these accounts; therefore grants were recognised as either relating to revenue (over the period in which the Charity recognises the related costs for which the grant was intended to compensate) or relating to assets (over the expected useful life of the asset).

2 Analysis of income from charitable activities	2024	2023
	£	£
Tithes and offerings	170,440	142,470
Other contributions	-	47
	<u>170,440</u>	<u>142,517</u>
By geographical market:		
UK	<u>170,440</u>	<u>142,517</u>

**House of Worship Christian Church
Notes to the Financial Statements
for the year ended 31 December 2024**

3 Operating surplus	2024	2023
	£	£
This is stated after charging:		
Depreciation of owned fixed assets	<u>655</u>	<u>745</u>

4 Role played by general volunteers

Volunteers played a vital role in the running of the Charity and their contribution helped the Charity achieve its objectives.

5 Tangible fixed assets

	Plant and machinery
	<i>At cost</i>
	£
Cost or valuation	
At 1 January 2024	<u>4,951</u>
At 31 December 2024	<u>4,951</u>
Depreciation	
At 1 January 2024	3,777
Charge for the year	<u>655</u>
At 31 December 2024	<u>4,432</u>
Carrying amount	
At 31 December 2024	<u>519</u>
At 31 December 2023	<u>1,174</u>

6 Creditors: amounts falling due within one year	2024	2023
	£	£
Trade creditors	<u>1,380</u>	<u>1,350</u>

7 Funds	2024	2023
	£	£
At 1 January	60,226	41,257
Net income for the financial year	18,316	18,969
At 31 December	<u>78,542</u>	<u>60,226</u>

**House of Worship Christian Church
Notes to the Financial Statements
for the year ended 31 December 2024**

Reserves

		2024	2023
		£	£
<i>Restricted and unrestricted funds</i>			
At 1 January	<i>Unrestricted funds</i>	60,226	41,257
Net income for the financial year	<i>Unrestricted funds</i>	18,316	18,969
At 31 December	<i>Unrestricted funds</i>	78,542	60,226
<i>Total funds carried forward</i>		<u>78,542</u>	<u>60,226</u>

Unrestricted funds are available for use at the discretion of the trustees, in order to further the charity's objectives.

8 Analysis of net assets between funds

	2024		2024	2023
	Unrestricted funds	Restricted funds		
Fixed assets	519	-	519	1,174
Current assets	79,403	-	79,403	60,402
Current liabilities	(1,380)	-	(1,380)	(1,350)
	<u>78,542</u>	<u>-</u>	<u>78,542</u>	<u>60,226</u>

9 Related party transactions

The following payments were made to trustees during the financial year.

		£	
Sarah Blakely-Lavapie (appointed <i>Trustee</i>		13,582	<i>for pastoral services</i>
Pastora S. Blakely-Lavapie <i>Married to a trustee</i>		22,596	<i>for pastoral services</i>
Pastor Erickson Jay Lavapie <i>Trustee</i>		70	<i>for pastoral services</i>
Mrs. Conchita Tuzon Reg (resign <i>Trustee</i>		18	<i>for pastoral services</i>
		<u>36,266</u>	

No other trustees claimed expenses or had their expenses met by the Charity.

The legal authority under which the above payments were made was the Charity's governing document.

10 Presentation currency

The financial statements are presented in Sterling, rounded to the nearest pound (£).

**House of Worship Christian Church
Notes to the Financial Statements
for the year ended 31 December 2024**

11 Legal form of entity and country of incorporation

House of Worship Christian Church is an unincorporated charity, registered with the Charity Commission for England and Wales.

12 Principal place of business

The address of the charity's registered office is:

9 Temeraire Place
Brentford
London
TW8 0HW

The address of the charity's principal place of business is:

St. Paul's Place
MacBeth Street
London
W6 9JJ

House of Worship Christian Church
Detailed Statement of Financial Activities
also Income and Expenditure Account
for the year ended 31 December 2024

	Notes	2024 £	2023 £
Income from charitable activities	2		
Tithes and offerings		170,440	142,470
Other contributions		-	47
		<u>170,440</u>	<u>142,517</u>
Expenditure on charitable activities			
Church: Missions		(17,097)	(10,608)
Church: Worship		-	(500)
Church: Youth and children		-	(126)
Gifts and donations		(500)	(1,188)
Pastoral services		(41,896)	(25,368)
Catering and hospitality		(9,328)	(8,485)
		<u>(68,821)</u>	<u>(46,275)</u>
Net operating income		<u>101,619</u>	<u>96,242</u>
Administrative expenses			
Support costs		(81,923)	(75,923)
Governance costs		(1,380)	(1,350)
Operating surplus		<u>18,316</u>	<u>18,969</u>
Movement in funds: Surplus		<u>18,316</u>	<u>18,969</u>

**House of Worship Christian Church
Detailed Income and Expenditure Account
for the year ended 31 December 2024**

	2024	2023
	£	£
Income from charitable activities		
Tithes and offerings	170,440	142,470
Other contributions	-	47
	<u>170,440</u>	<u>142,517</u>
Expenditure on charitable activities		
Church: Missions	17,097	10,608
Church: Worship	-	500
Church: Youth and children	-	126
Gifts and donations	500	1,188
Pastoral services	41,896	25,368
Catering and hospitality	9,328	8,485
	<u>68,821</u>	<u>46,275</u>
Administrative expenses		
<u>Support costs</u>		
Volunteer costs:		
Travel and subsistence	9,735	11,239
	<u>9,735</u>	<u>11,239</u>
Premises costs:		
Rent	59,116	55,570
Cleaning	-	505
	<u>59,116</u>	<u>56,075</u>
General administrative expenses:		
Telephone and internet	450	188
Stationery and printing	4,121	758
Bank charges	-	5
Insurance	88	-
Equipment expensed	2,013	3,002
Software	3,222	2,631
Repairs and maintenance	2,523	1,275
Depreciation	655	745
Sundry expenses	-	5
	<u>13,072</u>	<u>8,609</u>
Support costs	<u>81,923</u>	<u>75,923</u>
<u>Governance costs</u>		
Legal and professional costs:		
Independent examination fees	1,380	1,350
<i>Administrative expenses</i>	<u>83,303</u>	<u>77,273</u>

HOUSE OF WORSHIP CHRISTIAN CHURCH

England & Wales - Charity number 1169488

Accounts

Registered number
1169488

House of Worship Christian Church

Report and Financial Statements

31 December 2023

**House of Worship Christian Church
Report and accounts
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House of Worship Christian Church Charity Information

Trustees

Pastor Erickson Jay Lavapie (Chair)
Mrs. Conchita Tuzon Reg
Ms. Glenna Aquino

Secretary

Ms. Vilma Obina

Independent examiners

Jacksons Chartered Accountants
First Floor, Albion House
Albion Street
Hull
HU1 3TE

Bankers

Metro Bank
One Southampton Row
London
WC1B 5HA

Registered office

9 Temeraire Place
Brentford
London
TW8 0HW

Registered number

1169488

Governing document

Deed of Trust dated October 2016

House of Worship Christian Church
Registered charity number: 1169488
Trustees' Report
for the year ended 31 December 2023

The trustees present their report and financial statements for House of Worship Christian Church for the year ended 31 December 2023.

The financial statements have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice (SORP): Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

Principal activities

The Charity's principal activity during the year continued to be as a Christian Church that presents and teaches the Gospel of Jesus Christ.

The Church meets every Sunday and believes in what Hebrews 10:25 says; TO NOT NEGLECT IN MEETING TOGETHER, as is the habit of some, but encouraging one another, and all the more as you see the day drawing near. House of Worship Christian Church is a worshipping, Christ-centred, family Church. We believe in "Loving God and Making Disciples" and loving people.

Our Vision

To bring Christ to people, TO OUR COMMUNITY, CORPORATION AND CAMPUSES and CITIES because we believe on what Luke 4:18 and Isaiah 61;1-3 says; "The Spirit of the Sovereign Lord is on me, because he has anointed me to proclaim good news to the poor, He has sent me to bind up the broken hearted, to proclaim freedom for the captives and release from darkness for the prisoners, to proclaim the year of the Lord's favour and the day of vengeance of our God, to comfort all who mourn, and provide for those who grieve in Zion —to bestow to them a crown of beauty for ashes, the oil of joy for mourning, and a garment of praise instead of the spirit of despair. They will be called mighty oaks, a planting of The Lord for the display of His splendour.

Objectives and activities

Our Mission

House of Worship Christian Church believes it needs TO GO OUT AND PREACH THE Gospel AND MAKE DISCIPLES.

Matthew 28:19-20 New International Version (NIV)

"Go therefore and make disciples of all the nations, baptizing them in the name of the Father and of the Son and of the Holy Spirit, teaching them to observe all things that I have commanded you; and lo, I am with you always, even to the end of the age." Amen.

House of Worship Christian Church believes in REVIVAL, the outpouring of THE HOLY SPIRIT, SEEKING and knowing Christ, SHARING the Gospel of Jesus Christ and CARING to provide on what others need and to help our community and country CHANGE for the better.

House of Worship Christian Church believes in the following statements:

iSeek

House of Worship Christian Church
Registered charity number: 1169488
Trustees' Report
for the year ended 31 December 2023

- to seek and to know Christ by giving him all the Glory and Worship
- iShare
- to share the Good news about Christ, and to make him known among all nations
- iCare
- to provide care and to develop relationships that demonstrate the Love of God
- iChange
- to promote and help in bringing Change that Christ showed us that will affect people, communities and cities

Public benefit

We have referred to the Charity Commission's general guidance on public benefit when reviewing our aims and objectives and in planning our future activities. In particular, the trustees consider how planned activities will contribute to the aims and objectives we have set. We exist to serve people in our community without discrimination. We strive to promote social welfare through the provision of facilities aimed at improving the social and physical wellbeing of those in our local community.

The Charity provides a safe working environment for visitors, members, workers and volunteers and any serious incidences are reported in accordance with our safeguarding policy. There were no serious incidents during the year ended 31 December 2023.

Fundraising

The Charity raises funds from the church congregation / church members in the form of voluntary donations as "tithes" and "offerings".

The Charity does not use the services of a professional fundraiser or commercial participator in the process of raising funds. Also, the Charity (or any person acting on its behalf) is not subject to any voluntary scheme for regulating fundraising, or voluntary standard for fundraising in respect of activities on behalf of the Charity.

The Charity (or any person acting on its behalf) has not received any complaints in regard to its fundraising activities.

Activities during the year

Youth Ministry

The Youth Ministry collaborated with other churches and charitable organisations to encourage and hold activities for children and young adults whilst also striving to empower mentors within the group – young people to train and create secure environments for their peers in the community. Youth in our church is a fast-growing demographic, encouraging the next generation to follow Jesus and His works and love His people. This year, one such great example of this reaching out was in the form of basketball games, one Sunday each month.

Kids Ministry

'Faith in Kids' is a programme the Church ran this year with the aim to provide resources and support for individuals involved in the children's ministries of their churches by connecting them with other Sunday School leaders, parents and church leaders. We also had our annual "Hallow Him" as a kids' party as well as their annual Christmas Party. The church remained open for Sunday School to all kids willing to learn about charitable works and the kingdom of the Lord Jesus Christ throughout the year.

House of Worship Christian Church
Registered charity number: 1169488
Trustees' Report
for the year ended 31 December 2023

Men and Women's Ministry

This year, activities for men and women's ministries encompassed a variety of events and programmes. We gathered for Bible study both in-person and online – a chance to engage in shared readings of the Scripture and chat about our [Christian] paths together.

Social gatherings consisted of activities such as out-of-town or country fellowships/holidays, or simply trying out tea shops. or by spending a day at the beach, enjoying food nights with friends, and even sometimes attending sporting events.

Men's groups often featured discussions and personal stories shared by participants. Our Couple's Ministry brought together both men and women to support each other through dialogue discussions and prayer sessions to strengthen their marriages.

Our Men and Women's Ministry also provided food (cooks were on rotation) every Sunday to feed the congregation and the homeless.

Evangelism Ministry

Evangelism involves guiding individuals to embrace the teachings of Jesus Christ and become His disciples. We engaged in initiatives to encourage evangelism such as:

- The Ministry of Prayer
Members of the church had the opportunity to offer prayers for individuals they encountered during community outreach activities as well as put forward any specific prayer requests those individuals had;

and

- Having Conversations
Church members had the opportunity to interact with people in the community – listening to their worries and fears and offering Christian-based support.

Networking events

Events like these were organised to connect with individuals outside the church community, an are often hosted at gatherings such as concerts or festivals.

Spreading the Good News

At church, pastors and fellow church-goers had the opportunity to spread the message of the Gospel to individuals they encountered during the abovementioned gatherings.

Financial review

Principal sources of funding

The largest contribution to the Charity is from tithes and general offerings given by the church congregation.

Financial review

The Charity achieved a surplus of £18,969 for the financial year. At 31 December 2023, the Charity held total funds of £60,226 – that is, £60,402 cash at the bank and in hand, £1,174 in the value of fixed assets, less creditors of £1,350. This, in all, is considered to be an appropriate level of funds to enable the Charity to pursue its objectives.

House of Worship Christian Church
Registered charity number: 1169488
Trustees' Report
for the year ended 31 December 2023

Reserves policy

The trustees have a forecast of the level of free reserves, (that is, those funds not tied up in fixed assets) that the Charity will require to sustain its day-to-day obligations. Whilst our actual free reserves may prove sufficient, it is the trustees' view that it is prudent to maintain the forecasted level of reserves to allow for financial flexibility and stability in light of the Charity's dependence on voluntary donations.

Investment policy

The trustees have adopted a strong, socially-responsible investment policy for the reserves of the Charity. This policy, in tandem with the need to fulfil our statutory obligations, has the objective of investing in such a way that the principles of socially-responsible investment are promoted. A further factor is the need to have ready access to our reserves (as long-term funding cannot be guaranteed) so, for the current period, we have placed surplus funds in bank current accounts.

Risk management

The trustees actively review, on a regular basis, the major risks that the Charity faces in maintaining reserves at the levels detailed above; in addition to an annual review of the controls over key financial systems carried out through an internal audit process.

Internal control risks are minimised by authorisation procedures for all financial transactions; and policies and procedures are in place to ensure compliance with health and safety regulations by, and for, staff, volunteers and visitors.

The trustees have also examined other operational and business risks which the Charity faces and confirm that they have taken steps to mitigate any significant risks.

Structure, governance and management

Governing document

House of Worship Christian Church is a Christian Church that was registered as a charity from October 2016. The Charity is controlled by its governing document, a deed of trust, and is constituted as an unincorporated Charity.

Organisational structure

The management of the Charity is the responsibility of the Trustees who are elected or co-opted under the terms of the Trust Deed - that is, Trustees are appointed and removed by a majority of vote of all trustees' present.

The trustees are already familiar with the practical work of the Charity having been involved in the Church or other organisations in the past and present. Regular trustee meetings and discipleship are held at least every Tuesday or Sunday night but major reporting is done at least every quarter or annually and more often when there are upcoming events in the Church and even after the events to discuss and report to one another all income and expenditures of the Church. The trust does not employ anyone but does give some amount to a few volunteers of the Church and it was what we call "Love Gift" or "Donation".

House of Worship Christian Church
Registered charity number: 1169488
Trustees' Report
for the year ended 31 December 2023

Volunteers

We have a number of volunteers in the Church. All of them pledge, give offerings and donate to the Charity. (This is not mandatory, but we are very happy that they do so.) Their contribution to the Church played a big role in supporting the ministry to move forward and expand. We do not have any employees and, from the Senior Pastor to the laymen, all are considered volunteers of the Church.

There were 50 volunteers, excluding trustees, throughout the year who aided in the running of the Charity.

Recruitment and appointment of trustees

All trustees were appointed by the voting of all our church volunteers and approved by our Senior Pastor.

There were no new or additional trustees recruited in the year to 31 December 2023.

Trustee induction and training

Many trustees are already familiar with the practical work of the Charity as they are also active members of the church as well as involved in other charities, churches and/or organisations.

New trustees are encouraged to familiarise themselves with charity law, their responsibilities as trustees and with Charity's rules and practices. They are invited and encouraged to attend a series of short training sessions to familiarise themselves with the Charity and the context within which it operates. These cover:

- the obligations of the board of trustees;
- the operational framework for the Charity;
- the current financial position and revenue generation; and
- future plans and objectives.

Trustees

The following persons served as trustees during the year:

Pastor Erickson Jay Lavapie (Chair)
Mrs. Conchita Tuzon Reg
Ms. Glenna Aquino

Secretary

Ms. Vilma Obina

Trustees' responsibilities

The Trustees are responsible for keeping accounting records which disclose with reasonable accuracy the financial position of the Charity and enable them to ascertain to ensure that the accounts comply with the Charities Act 2011 and the provisions of the trust deed. 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.

House of Worship Christian Church
Registered charity number: 1169488
Trustees' Report
for the year ended 31 December 2023

The Trustees are responsible for the maintenance and integrity of the Charity and financial information included on the Charity's website as well as:

- a) to prepare financial statements which show a true and fair view;
- b) in preparing financial statements:
 - (i) to select suitable accounting policies and apply them on a consistent basis; and
 - (ii) to make judgements and estimates that are prudent and reasonable; as well as
- c) to keep proper accounting records.

Disclosure of information to independent examiners

Each person who was a trustee at the time this report was approved confirms that:

- so far as he is aware, there is no relevant audit information of which the Charity's independent examiner is unaware; and
- he has taken all the steps that he ought to have taken as a trustee in order to make himself aware of any relevant audit information and to establish that the Charity's independent examiner is aware of that information.

This report was approved by the board on 31 October 2024 and signed on their behalf.



[Erickson Jay Lavapie \(Oct 31, 2024 17:12 GMT\)](#)

Pastor Erickson Jay Lavapie (Chair)

Trustee

**House of Worship Christian Church
Independent Examiner's Report
to the members of House of Worship Christian Church**

I report to the trustees on my examination of the accounts of the above charity ('the Charity') for the year ended 31 December 2023 which are set out in pages 9 to 19.

Responsibilities and basis of report

As the Charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

The financial statements have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice (SORP): Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Mark Jackson
(Senior Statutory Auditor)

for and on behalf of
Jacksons Chartered Accountants
First Floor, Albion House
Albion Street
Hull
HU1 3TE

31 October 2024

**House of Worship Christian Church
Statement of Financial Activities
for the year ended 31 December 2023**

	Notes	2023 £	2022 £
Income from charitable activities	2	142,517	96,718
Expenditure on charitable activities		(46,275)	(35,769)
Net operating income		<u>96,242</u>	<u>60,949</u>
Administrative expenses		(77,273)	(66,229)
Operating surplus/(deficit)	3	<u>18,969</u>	<u>(5,280)</u>
Movement in funds: Net income/(expenditure)		<u>18,969</u>	<u>(5,280)</u>
 Reconciliation of funds			
Net movement in funds		18,969	(5,280)
Total funds brought forward		41,257	46,537
Total funds carried forward		<u>60,226</u>	<u>41,257</u>

House of Worship Christian Church
Registered charity number: 1169488
Statement of Financial Position
as at 31 December 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	5	1,174	1,919
Current assets			
Debtors	6	-	12,173
Cash at bank		59,806	28,166
Cash in hand		596	439
		60,402	40,778
Creditors: amounts falling due within one year			
	7	(1,350)	(1,440)
Net current assets		59,052	39,338
Net assets		60,226	41,257
Capital and reserves			
Unrestricted funds	8	60,226	41,257
Total equity		60,226	41,257



Erickson Jay Lavapie (Oct 31, 2024 17:12 GMT)

Pastor Erickson Jay Lavapie (Chair)
Trustee

Approved by the board on 31 October 2024 and signed on their behalf.

**House of Worship Christian Church
Statement of Changes in Charitable Funds
for the year ended 31 December 2023**

This schedule does not form part of the statutory accounts

	Income and Expenditure account £	Total £
At 1 January 2022	46,537	46,537
Deficit for the financial year	(5,280)	(5,280)
At 31 December 2022	<u>41,257</u>	<u>41,257</u>
At 1 January 2023	41,257	41,257
Surplus for the financial year	18,969	18,969
At 31 December 2023	<u>60,226</u>	<u>60,226</u>

**House of Worship Christian Church
Statement of Cash Flows
for the year ended 31 December 2023**

	Notes	2023 £	2022 £
Operating activities			
Profit/(loss) for the financial year		18,969	(5,280)
Adjustments for:			
Depreciation		745	778
Decrease/(increase) in debtors		12,173	(2,490)
(Decrease)/increase in creditors		(90)	240
		<u>31,797</u>	<u>(6,752)</u>
Cash generated by/(used in) operating activities		<u>31,797</u>	<u>(6,752)</u>
Net cash generated/(used)			
Cash generated by/(used in) operating activities		31,797	(6,752)
Net cash generated/(used)		<u>31,797</u>	<u>(6,752)</u>
Cash and cash equivalents at 1 January		<u>28,605</u>	<u>35,357</u>
Cash and cash equivalents at 31 December		<u>60,402</u>	<u>28,605</u>
Cash and cash equivalents comprise:			
Cash at bank		<u>60,402</u>	<u>28,605</u>

**House of Worship Christian Church
Notes to the Financial Statements
for the year ended 31 December 2023**

Restricted funds can only be used for particular restricted purposes within the objects of the Charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Going concern

The accounts have been prepared on the going concern basis, which assumes that the Charity will be in operational existence twelve months from the date of approval of these accounts. The trustees are satisfied that this basis is appropriate.

The facts that support the conclusion of going concern are:-

- the Charity's income from charitable activities has increased from the previous year - from £96,718 to £142,517 this year;
- on 31 December 2023, the Charity held £59,806 cash at bank, £596 cash in hand; and
- the Charity had a net income of £18,969 this year.

There are no material uncertainties.

Provisions

Provisions (i.e. liabilities of uncertain timing or amount) are recognised when there is an obligation at the reporting date as a result of a past event, it is probable that economic benefit will be transferred to settle the obligation and the amount of the obligation can be estimated reliably.

Pensions

Contributions to defined contribution plans are expensed in the period to which they relate.

Government grants

The accrual model (FRS 102 24.5C-G) was applied in producing these accounts; therefore grants were recognised as either relating to revenue (over the period in which the Charity recognises the related costs for which the grant was intended to compensate) or relating to assets (over the expected useful life of the asset).

2 Analysis of income from charitable activities	2023	2022
	£	£
Tithes and offerings	142,470	88,487
Gifts, donations and pledges	-	3,091
Other contributions	47	5,140
	<u>142,517</u>	<u>96,718</u>
By geographical market:		
UK	<u>142,517</u>	<u>96,718</u>

**House of Worship Christian Church
Notes to the Financial Statements
for the year ended 31 December 2023**

3 Operating surplus/(deficit)	2023	2022
	£	£
This is stated after charging:		
Depreciation of owned fixed assets	<u>745</u>	<u>778</u>

4 Role played by general volunteers

Volunteers play a vital role in the running of the Charity and their contribution helps the Charity achieve its objectives.

5 Tangible fixed assets

	Plant and machinery
	<i>At cost</i>
	£
Cost or valuation	
At 1 January 2023	<u>4,951</u>
At 31 December 2023	<u>4,951</u>
Depreciation	
At 1 January 2023	3,032
Charge for the year	<u>745</u>
At 31 December 2023	<u>3,777</u>
Carrying amount	
At 31 December 2023	<u>1,174</u>
At 31 December 2022	<u>1,919</u>

6 Debtors	2023	2022
	£	£
Other debtors	<u>-</u>	<u>12,173</u>

7 Creditors: amounts falling due within one year	2023	2022
	£	£
Trade creditors	<u>1,350</u>	<u>1,440</u>

**House of Worship Christian Church
Notes to the Financial Statements
for the year ended 31 December 2023**

8 Funds

	2023	2022
	£	£
At 1 January	41,257	46,537
Net income/(expenditure) for the financial year	18,969	(5,280)
At 31 December	<u>60,226</u>	<u>41,257</u>

Reserves

Restricted and unrestricted funds		2023	2022
		£	£
At 1 January	<i>Unrestricted funds</i>	41,257	46,537
Net income for the financial year	<i>Unrestricted funds</i>	18,969	(5,280)
At 31 December	<i>Unrestricted funds</i>	60,226	41,257
	<i>Total funds carried forward</i>	<u>60,226</u>	<u>41,257</u>

Unrestricted funds are available for use at the discretion of the trustees, in order to further the charity's objectives.

9 Analysis of net assets between funds

	Unrestricted funds	Restricted funds	2023	2022
			£	£
Fixed assets	1,174	-	1,174	1,919
Current assets	60,402	-	60,402	40,778
Current liabilities	(1,350)	-	(1,350)	(1,440)
	<u>60,226</u>	<u>-</u>	<u>60,226</u>	<u>41,257</u>

**House of Worship Christian Church
Notes to the Financial Statements
for the year ended 31 December 2023**

10 Related party transactions

The following payments were made to trustees during the financial year.

	£	
Pastor Erickson Jay Lavapie (Ch: <i>Trustee</i>)	10,055	<i>Payments for pastoral services</i>
Pastora S. Blakely-Lavapie <i>Married to a trustee</i>	8,200	<i>Payments for pastoral services</i>
Mrs. Conchita Tuzon Reg <i>Trustee</i>	206	<i>Payments for pastoral services</i>
	<u>18,461</u>	

No other trustees claimed expenses or had their expenses met by the Charity.

The legal authority under which the above payments were made was the Charity's governing document.

11 Presentation currency

The financial statements are presented in Sterling, rounded to the nearest pound (£).

12 Legal form of entity and country of incorporation

House of Worship Christian Church is an unincorporated charity and registered with the Charity Commission for England and Wales.

13 Principal place of business

The address of the charity's principal place of business and registered office is:

9 Temeraire Place
Brentford
London
TW8 0HW

House of Worship Christian Church
Detailed Statement of Financial Activities
also Income and Expenditure Account
for the year ended 31 December 2023

	Notes	2023 £	2022 £
Income from charitable activities	2		
Tithes and offerings		142,470	88,487
Gifts, donations and pledges		-	3,091
Other contributions		47	5,140
		<u>142,517</u>	<u>96,718</u>
Expenditure on charitable activities			
Church: Missions		(10,608)	(12,588)
Church: Worship		(500)	(93)
Church: Youth and children		(126)	(487)
Gifts and donations		(1,188)	(400)
Pastoral services		(25,368)	(15,813)
Catering and hospitality		(8,485)	(6,388)
		<u>(46,275)</u>	<u>(35,769)</u>
Net operating income		96,242	60,949
Administrative expenses			
Support costs		(75,923)	(64,789)
Governance costs		(1,350)	(1,440)
Operating surplus/(deficit)		<u>18,969</u>	<u>(5,280)</u>
Movement in funds: Surplus/(deficit)		<u>18,969</u>	<u>(5,280)</u>

**House of Worship Christian Church
Detailed Income and Expenditure Account
for the year ended 31 December 2023**

	2023	2022
	£	£
Income from charitable activities		
Tithes and offerings	142,470	88,487
Gifts, donations and pledges	-	3,091
Other contributions	47	5,140
	<u>142,517</u>	<u>96,718</u>
Expenditure on charitable activities		
Church: Missions	10,608	12,588
Church: Worship	500	93
Church: Youth and children	126	487
Gifts and donations	1,188	400
Catering and hospitality	8,485	6,388
Pastoral services	25,368	15,813
	<u>46,275</u>	<u>35,769</u>
Administrative expenses		
<u>Support costs</u>		
Volunteer costs:		
Travel and subsistence	11,239	5,062
	<u>11,239</u>	<u>5,062</u>
Premises costs:		
Rent	55,570	47,974
Cleaning	505	-
	<u>56,075</u>	<u>47,974</u>
General administrative expenses:		
Telephone and internet	188	290
Postage	-	180
Stationery and printing	758	1,262
Bank charges	5	-
Equipment expensed	3,002	2,996
Software	2,631	4,300
Repairs and maintenance	1,275	1,939
Depreciation	745	778
Sundry expenses	5	8
	<u>8,609</u>	<u>11,753</u>
Support costs	<u>75,923</u>	<u>64,789</u>
<u>Governance costs</u>		
Legal and professional costs:		
Independent examination fees	1,350	1,440
<i>Administrative expenses</i>	<u>77,273</u>	<u>66,229</u>

HOUSE OF WORSHIP CHRISTIAN CHURCH

England & Wales - Charity number 1169488

Accounts

Registered number
1169488

House of Worship Christian Church

Report and Financial Statements

31 December 2022

**House of Worship Christian Church
Report and accounts
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**House of Worship Christian Church
Charity Information**

Trustees

Pastor Erickson Jay Lavapie
Mrs. Conchita Tuzon Reg
Ms. Glenna Aquino

Secretary

Ms. Vilma Obina

Independent examiners

Jacksons Chartered Accountants
First Floor, Albion House
Albion Street
Hull
HU1 3TE

Bankers

Metro Bank
One Southampton Row
London
WC1B 5HA

Registered office

9 Temeraire Place
Brentford
London
TW8 0HW

Registered number

1169488

Governing document

Deed of Trust dated October 2016

House of Worship Christian Church
Registered charity number: 1169488
Trustees' Report
for the year ended 31 December 2022

The trustees present their report and financial statement for the charity for the year ended 31 December 2022.

The financial statements have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice (SORP): Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

Principal activities

House of Worship Christian Church ("the Church", or "the Charity") is an independent, Christian Church that presents and teaches the Gospel of Jesus Christ.

The Church meets every Sunday and believes in what Hebrews 10:25 says; TO NOT NEGLECT IN MEETING TOGETHER, as is the habit of some, but encouraging one another, and all the more as you see the day drawing near. House of Worship Christian Church is a worshipping, Christ-centred, family Church. We believe in "Loving God and Making Disciples" and loving people.

Our Vision

To bring Christ to people, TO OUR COMMUNITY, CORPORATION AND CAMPUSES and CITIES because we believe on what Luke 4:18 and Isaiah 61;1-3 says; "The Spirit of the Sovereign Lord is on me, because he has anointed me to proclaim good news to the poor, He has sent me to bind up the broken hearted, to proclaim freedom for the captives and release from darkness for the prisoners, to proclaim the year of the Lord's favour and the day of vengeance of our God, to comfort all who mourn, and provide for those who grieve in Zion —to bestow to them a crown of beauty for ashes, the oil of joy for mourning, and a garment of praise instead of the spirit of despair. They will be called mighty oaks, a planting of The Lord for the display of His splendour.

Objectives and activities

Our Vision

House of Worship Christian Church believes it needs TO GO OUT AND PREACH THE Gospel AND MAKE DISCIPLES.

Matthew 28:19-20 New International Version (NIV)

"Go therefore and make disciples of all the nations, baptizing them in the name of the Father and of the Son and of the Holy Spirit, teaching them to observe all things that I have commanded you; and lo, I am with you always, even to the end of the age." Amen.

House of Worship Christian Church believes in REVIVAL, the outpouring of THE HOLY SPIRIT, SEEKING and knowing Christ, SHARING the Gospel of Jesus Christ and CARING to provide on

House of Worship Christian Church believes in the following statements:

iSeek

- to seek and to know Christ by giving him all the Glory and Worship

House of Worship Christian Church
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iShare

– to share the Good news about Christ, and to make him known among all nations

iCare

– to provide care and to develop relationships that demonstrate the Love of God

iChange

– to promote and help in bringing Change that Christ showed us that will affect people, communities and cities

Public benefit

We have referred to the Charity Commission's general guidance on public benefit when reviewing our aims and objectives and in planning our future activities. In particular, the trustees consider how planned activities will contribute to the aims and objectives they have set. We exist to serve young people in our community without discrimination. We strive to promote social welfare through the provision of facilities aimed at improving the social and physical wellbeing of those in our local community.

The Charity provides a safe working environment for visitors, members, workers and volunteers and any serious incidence are reported in accordance with our safeguarding policy. There was no incidence during the year ended 31 December 2022.

Activities during the year

The Church continued to hold evangelistic outreaches this year by praying for the homeless and feeding the church congregation as a way of fellowshiping with one another. We have seen the positive effect of people meeting together, spending time with one another with food being involved and laughter after our church services on Sundays.

House of Worship Christian Church also reaches out to young people and having them as volunteers in the Church. We have also set up a once-a-month sports fest (basketball and volleyball) to reach out to the youth. The Church also hands out life tracks, flyers for special events we have in the Church especially with the youth-centred events.

We have started a Men's Basketball Ministry as a way of reaching out to all fathers or men and encourage them to participate in active, sporting pursuits. We now have a number of elderly people that come to church, now that we have set up coffee mornings on Sundays for them. On Friday, there is a 2-hour gathering to pray for the nation and the sick. We have had a number of people from the church visiting the sick and we have counselled a lot this year most especially couples and children that went through hard times during the pandemic. In addition to all of this, we have our annual Ablaze Camp to which we gather and bring families together outside of London for 4 days and 3 nights. This involves team building activities, fellowship, discipleship, encouragement, counselling, games and a nightly revival service. We have also started to do an annual Hallow Him Kids event every end of October as a celebration of the Harvest Festival instead of Halloween.

The ministries in the Church that were active during the year are:

1. Worship Team
2. Trustees and Accounts Team
3. Host/Usher Team
4. Kitchen Team
5. Kids Team
6. Youth Team
7. Technical Team

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8. Program and Media Team

Life Group

The Life Group is divided into different categories such as Men, Women, Youth (Boys), Youth (Girls) and Kids and we all meet from Tuesday to Saturday online for lessons on discipleship and various other types of Christian-based learning.

We also held the following activities throughout the year:

- Tuesday Prayer Power Night;
- on Wednesdays and Thursdays were Life Group/Discipleship meet-ups (via Zoom or in person);
- on Fridays, from 7-9pm, for a 2-hour prayer for the nation, needy and the sick; and
- Sundays - the gathering of believers from 10am to 6pm which include services, Praise and Worship, Lunch, Afternoon Snack at times, Afternoon Tea/Coffee and Youth Nights Revival Service, one Sunday of the a month.

Financial review

Principal sources of funding

The largest contributions to the Church are from tithes and voluntary general offerings given by the local congregation.

Financial review

The Charity incurred a deficit of £5,280 for the financial year. At 31 December 2022, the Charity held total funds of £41,257; £28,604 of which was cash at the bank and in hand. (The rest is the value of fixed assets, £1,920, and debtors, £12,173, less creditors of £1,440.) This, in all, is considered to be an appropriate level of funds to enable the Charity to pursue its objectives.

Reserves policy

The trustees have a forecast of the level of free reserves, (that is, those funds not tied up in fixed assets) that the Charity will require to sustain its day-to-day obligations. Whilst our actual free reserves may prove sufficient, it is the trustees' view that it is prudent to maintain sufficient free reserves to allow for financial flexibility in light of the Charity's dependence on freewill offerings.

Investment policy

The trustees have adopted a strong socially responsible investment policy for the reserves of the Charity. This policy, in tandem with the need to fulfil our statutory obligations, has the objective of investing in such a way that the principles of socially responsible investment are promoted. A further factor is the need to have ready access to our reserves, as long-term funding cannot be guaranteed, so for the current period, we have placed surplus funds in deposit accounts.

Risk management

The trustees actively review, on a regular basis, the major risks that the Charity faces in maintaining reserves at the levels stated above, in addition to an annual review of the controls over key financial systems carried out through an internal audit process.

House of Worship Christian Church
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Trustees' Report
for the year ended 31 December 2022

Internal control risks are minimised by authorisation procedures for all financial transactions. Policies and procedures are in place to ensure compliance with health and safety regulations.

Structure, governance and management

Governing document

House of Worship Christian Church is a Christian Church that was registered as a charity from October 2016. The Charity is controlled by its governing document, a deed of trust, and is constituted as an unincorporated Charity.

Organisational structure

The management of the Charity is the responsibility of the Trustees who are elected or co-opted under the terms of the Trust Deed - that is, Trustees are appointed and removed by a majority of vote of all trustees' present.

The trustees are already familiar with the practical work of the Charity having been involved in the Church or other organisations in the past and present. Regular trustee meetings and discipleship are held at least every Tuesday or Sunday night but major reporting is done at least every quarter or annually and more often when there are upcoming events in the Church and even after the events to discuss and report to one another all income and expenditures of the Church. The trust does not employ anyone but does give some amount to a few volunteers of the Church and it was what we call "Love Gift" or "Donation".

Volunteers

We have a number of volunteers in the Church. All of them pledge, give offerings and donate to the Charity. (This is not mandatory but we are very happy that they do so.) Their contribution to the Church played a big role in supporting the ministry to move forward and expand. We do not have any employees and, from the Senior Pastor to the laymen, all are considered volunteers of the Church.

There was an average of 50 volunteers, excluding trustees, throughout the year who aided in the running of the Charity.

Recruitment and appointment of trustees

All trustees were appointed by the voting of all our church volunteers and approved by our Senior Pastor.

There were no new or additional trustees recruited in the year to 31 December 2022.

Trustee induction and training

Many trustees are already familiar with the practical work of the Charity being active members of the Charity themselves and from being involved in other charities, churches and/or organisations.

New trustees are encouraged to familiarise themselves with charity law, their responsibilities as trustees and with Charity's rules and practices. They are invited and encouraged to attend a series of short training sessions to familiarise themselves with the Charity and the context within which it operates. These cover:

- the obligations of Trustee Board members;
- the operational framework for the charity;

House of Worship Christian Church
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for the year ended 31 December 2022

- the current financial position and revenue generation; and
- future plans and objectives.

Trustees

The following persons served as trustees during the year:

Pastor Erickson Jay Lavapie
Mrs. Conchita Tuzon Reg
Ms. Glenna Aquino

Secretary

Ms. Vilma Obina

Trustees' responsibilities

The Trustees are responsible for keeping accounting records which disclose with reasonable accuracy the financial position of the Charity and enable them to ascertain to ensure that the accounts comply with the Charities Act 2011 and the provisions of the trust deed. 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.

The Trustees are responsible for the maintenance and integrity of the Charity and financial information included on the Charity's website as well as:

- a) to prepare financial statements which show a true and fair view;
- b) in preparing financial statements:
 - (i) to select suitable accounting policies and apply them on a consistent basis; and
 - (ii) to make judgements and estimates that are prudent and reasonable; as well as
- c) to keep proper accounting records.

Disclosure of information to independent examiners

Each person who was a trustee at the time this report was approved confirms that:

- so far as he is aware, there is no relevant audit information of which the Charity's independent examiner is unaware; and
- he has taken all the steps that he ought to have taken as a trustee in order to make himself aware of any relevant audit information and to establish that the Charity's independent examiner is aware of that information.

This report was approved by the board on 27 October 2023 and signed on its behalf.


Ej Lavapie (Oct 27, 2023 12:21 GMT+1)

Pastor Erickson Jay Lavapie
Trustee

**House of Worship Christian Church
Independent Examiner's Report
to the members of House of Worship Christian Church**

I report to the trustees on my examination of the accounts of the above charity ('the Charity') for the year ended 31 December 2022 which are set out in pages 1 to 17.

Responsibilities and basis of report

As the Charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

The financial statements have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice (SORP): Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Mark Jackson
(Senior Statutory Auditor)

for and on behalf of
Jacksons Chartered Accountants
First Floor, Albion House
Albion Street
Hull
HU1 3TE

27 October 2023

**House of Worship Christian Church
Statement of Financial Activities
for the year ended 31 December 2022**

	Notes	2022 £	2021 £
Income from charitable activities	2	96,718	84,026
Expenditure on charitable activities		(35,769)	(23,084)
Net operating income		<u>60,949</u>	<u>60,942</u>
Administrative expenses		(66,229)	(41,156)
Operating (deficit)/surplus	3	<u>(5,280)</u>	<u>19,786</u>
Movement in funds: Net (expenditure)/income		<u>(5,280)</u>	<u>19,786</u>
 Reconciliation of funds			
Net movement in funds		(5,280)	19,786
Total funds brought forward		46,537	26,751
Total funds carried forward		<u>41,257</u>	<u>46,537</u>

**House of Worship Christian Church
Statement of Financial Position
as at 31 December 2022**

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	4	1,920	2,698
Current assets			
Debtors	5	12,173	9,683
Cash at bank		28,165	35,134
Cash in hand		439	222
		<u>40,777</u>	<u>45,039</u>
Creditors: amounts falling due within one year	6	(1,440)	(1,200)
Net current assets		<u>39,337</u>	<u>43,839</u>
Net assets		<u>41,257</u>	<u>46,537</u>
Capital and reserves			
Unrestricted funds	7	41,257	46,537
Total equity		<u>41,257</u>	<u>46,537</u>


Ej Lavapie (Oct 27, 2023 12:21 GMT+1)

Pastor Erickson Jay Lavapie
Trustee

Approved by the board on 27 October 2023

**House of Worship Christian Church
Statement of Changes in Charitable Funds
for the year ended 31 December 2022**

This schedule does not form part of the statutory accounts

	Income and Expenditure account £	Total £
At 1 January 2021	26,751	26,751
Surplus for the financial year	19,786	19,786
At 31 December 2021	<u>46,537</u>	<u>46,537</u>
At 1 January 2022	46,537	46,537
Deficit for the financial year	(5,280)	(5,280)
At 31 December 2022	<u>41,257</u>	<u>41,257</u>

**House of Worship Christian Church
Statement of Cash Flows
for the year ended 31 December 2022**

	Notes	2022 £	2021 £
Operating activities			
(Loss)/profit for the financial year		(5,280)	19,786
Adjustments for:			
Depreciation		778	920
Increase in debtors		(2,490)	(9,683)
Increase in creditors		240	240
		<u>(6,752)</u>	<u>11,263</u>
Cash (used in)/generated by operating activities		<u>(6,752)</u>	<u>11,263</u>
Investing activities			
Payments to acquire tangible fixed assets		-	(2,596)
		<u>-</u>	<u>(2,596)</u>
Cash used in investing activities		<u>-</u>	<u>(2,596)</u>
Net cash (used)/generated			
Cash (used in)/generated by operating activities		(6,752)	11,263
Cash used in investing activities		-	(2,596)
		<u>(6,752)</u>	<u>8,667</u>
Cash and cash equivalents at 1 January		35,356	26,689
Cash and cash equivalents at 31 December		<u>28,604</u>	<u>35,356</u>
Cash and cash equivalents comprise:			
Cash at bank		<u>28,604</u>	<u>35,356</u>

**House of Worship Christian Church
Notes to the Financial Statements
for the year ended 31 December 2022**

1 Summary of significant accounting policies

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice (SORP): Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

The charity constitutes a public benefit entity as defined by FRS 102.

Income

All income is recognised in the Statement of Financial Activities once the Charity has entitlement to the funds, it is probable that the income will be received, and the amount can be measured reliably.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Plant and machinery	at a rate of	20%	straight-line depreciation
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Debtors

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

Taxation

The charity is exempt from taxation under sections 521 to 536 of the Income Tax Act 2007 (ITA 2007).

Fund accounting: restricted and unrestricted funds

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the Charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**House of Worship Christian Church
Notes to the Financial Statements
for the year ended 31 December 2022**

Going concern

The accounts have been prepared on the going concern basis, which assumes that the Charity will be in operational existence twelve months from the date of approval of these accounts. The trustees are satisfied that this basis is appropriate.

There are no material uncertainties.

Provisions

Provisions (i.e. liabilities of uncertain timing or amount) are recognised when there is an obligation at the reporting date as a result of a past event, it is probable that economic benefit will be transferred to settle the obligation and the amount of the obligation can be estimated

Pensions

Contributions to defined contribution plans are expensed in the period to which they relate.

Government grants

The accrual model (FRS 102 24.5C-G) was applied in producing these accounts; therefore grants were recognised as either relating to revenue (over the period in which the Charity recognises the related costs for which the grant was intended to compensate) or relating to assets (over the expected useful life of the asset).

2 Analysis of income from charitable activities	2022	2021
	£	£
Tithes and offerings	88,487	55,222
Gifts, donations and pledges	3,091	28,473
Other contributions	5,140	331
	<u>96,718</u>	<u>84,026</u>
By geographical market:		
UK	<u>96,718</u>	<u>84,026</u>
3 Operating (deficit)/surplus	2022	2021
	£	£
This is stated after charging:		
Depreciation of owned fixed assets	<u>778</u>	<u>920</u>

**House of Worship Christian Church
Notes to the Financial Statements
for the year ended 31 December 2022**

4 Tangible fixed assets

	Plant and machinery
	<i>At cost</i>
	£
Cost or valuation	
At 1 January 2022	4,951
At 31 December 2022	<u>4,951</u>
Depreciation	
At 1 January 2022	2,253
Charge for the year	778
At 31 December 2022	<u>3,031</u>
Carrying amount	
At 31 December 2022	<u>1,920</u>
At 31 December 2021	<u>2,698</u>

5 Debtors	2022	2021
	£	£
Other debtors	<u>12,173</u>	<u>9,683</u>
6 Creditors: amounts falling due within one year	2022	2021
	£	£
Trade creditors	<u>1,440</u>	<u>1,200</u>
7 Funds	2022	2021
	£	£
At 1 January	46,537	26,751
Net (expenditure)/income for the financial year	(5,280)	19,786
At 31 December	<u>41,257</u>	<u>46,537</u>

Unrestricted funds are available for use at the discretion of the trustees, in order to further the charity's objectives.

**House of Worship Christian Church
Notes to the Financial Statements
for the year ended 31 December 2022**

8 Analysis of net assets between funds

	Unrestricted funds	Restricted funds	2022 £	2021 £
Fixed assets	1,920	-	1,920	2,698
Current assets	40,777	-	40,777	45,039
Current liabilities	(1,440)	-	(1,440)	(1,200)
	41,257	-	41,257	46,537

9 Related party transactions

The following payments were made to trustees during the financial year and are included in Gifts and donations:

		£	
Pastor Erickson Jay Lavapie	<i>Trustee</i>	9,157	<i>Gifts and donations for pastoral services</i>
Pastora S. Blakely-Lavapie	<i>Married to a trustee</i>	1,100	<i>Gifts and donations for pastoral services</i>
Ms. Vilma Obina	<i>Trustee</i>	23	<i>Gifts and donations for pastoral services</i>

10 Presentation currency

The financial statements are presented in Sterling, rounded to the nearest pound (£).

11 Legal form of entity and country of incorporation

House of Worship Christian Church is an unincorporated charity and registered with the Charity Commission for England and Wales.

12 Principal place of business

The address of the charity's principal place of business and registered office is:

9 Temeraire Place
Brentford
London
TW8 0HW

House of Worship Christian Church
Detailed Statement of Financial Activities
also Income and Expenditure Account
for the year ended 31 December 2022

	Notes	2022 £	2021 £
Income from charitable activities			
Tithes and offerings		88,487	55,222
Gifts, donations and pledges		3,091	28,473
Other contributions	9	5,140	331
		96,718	84,026
Expenditure on charitable activities			
Church: Missions		(12,588)	(9,645)
Church: Worship		(93)	-
Church: Youth and children		(487)	-
Gifts and donations		(16,213)	(11,422)
Catering and hospitality		(6,388)	(1,172)
Other direct costs		-	(845)
		(35,769)	(23,084)
Net operating income		60,949	60,942
Support costs		(64,789)	(39,956)
Governance costs		(1,440)	(1,200)
Operating (deficit)/surplus		(5,280)	19,786
Movement in funds: (Deficit)/surplus		(5,280)	19,786

**House of Worship Christian Church
Detailed Income and Expenditure Account
for the year ended 31 December 2022**

	2022	2021
	£	£
Income from charitable activities		
Tithes and offerings	88,487	55,222
Gifts, donations and pledges	3,091	28,473
Other contributions	5,140	331
	<u>96,718</u>	<u>84,026</u>
Expenditure on charitable activities		
Church: Missions	12,588	9,645
Church: Worship	93	-
Church: Youth and children	487	-
Gifts and donations	16,213	11,422
Catering and hospitality	6,388	1,172
Other direct costs	-	845
	<u>35,769</u>	<u>23,084</u>
Administrative expenses		
<u>Support costs</u>		
Employee costs:		
Travel and subsistence	2,933	-
Motor expenses	2,129	113
	<u>5,062</u>	<u>113</u>
Premises costs:		
Rent	47,974	33,687
	<u>47,974</u>	<u>33,687</u>
General administrative expenses:		
Telephone and internet	290	-
Postage	180	110
Stationery and printing	1,262	-
Bank charges	-	2
Equipment expensed	2,996	3,226
Software	4,300	1,099
Repairs and maintenance	1,939	799
Depreciation	778	920
Sundry expenses	8	-
	<u>11,753</u>	<u>6,156</u>
Support costs	<u>64,789</u>	<u>39,956</u>
<u>Governance costs</u>		
Legal and professional costs:		
Independent examination fees	1,440	1,200
<i>Administrative expenses</i>	<u>66,229</u>	<u>41,156</u>

HOUSE OF WORSHIP CHRISTIAN CHURCH

England & Wales - Charity number 1169488

Accounts

Registered number
1169488

House of Worship Christian Church

Report and Financial Statements

31 December 2021

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Report and Accounts
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**House of Worship Christian Church
Charity Information**

Trustees

Pastor Erickson Jay Lavapie
Mrs. Conchita Tuzon Reg
Ms. Glena Aquino

Treasurer

Ms. Vilma Obina

Independent examiners

Jacksons Chartered Accountants
First Floor, Albion House
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One Southampton Row
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WC1B 5HA

Registered office

9 Temeraire Place
Brentford
London
TW8 0HW

Registered number

1169488

House of Worship Christian Church
Registered Charity number: 1169488
Trustees' Report
for the year ended 31 December 2021

The trustees present their report and financial statements for the year ended 31 December 2021.

Principal activities

House of Worship Christian Church ("the Church") is an independent, Christian Church that presents and teaches the Gospel of Jesus Christ.

The Church meets every Sunday and believes in what Hebrews 10:25 says; TO NOT NEGLECT IN MEETING TOGETHER, as is the habit of some, but encouraging one another, and all the more as you see the day drawing near. House of Worship Christian Church is a worshipping, Christ-centred, family Church. We believe in "Loving God and Making Disciples" and loving people.

Our Vision

To bring Christ to people, TO OUR COMMUNITY, CORPORATION AND CAMPUSES and CITIES because we believe on what Luke 4:18 and Isaiah 61;1-3 says; "The Spirit of the Sovereign Lord is on me, because he has anointed me to proclaim good news to the poor, He has sent me to bind up the broken hearted, to proclaim freedom for the captives and release from darkness for the prisoners, to proclaim the year of the Lord's favour and the day of vengeance of our God, to comfort all who mourn, and provide for those who grieve in Zion —to bestow to them a crown of beauty for ashes, the oil of joy for mourning, and a garment of praise instead of the spirit of despair. They will be called mighty oaks, a planting of The Lord for the display of His splendour.

Objectives and activities

Our Mission

House of Worship Christian Church believes it needs TO GO OUT AND PREACH THE Gospel AND MAKE DISCIPLES.

Matthew 28:19-20 New International Version (NIV)

"Go therefore and make disciples of all the nations, baptizing them in the name of the Father and of the Son and of the Holy Spirit, teaching them to observe all things that I have commanded you; and lo, I am with you always, even to the end of the age." Amen.

House of Worship Christian Church believes in REVIVAL, the outpouring of THE HOLY SPIRIT, SEEKING and knowing Christ, SHARING the Gospel of Jesus Christ and CARING to provide on what others need and to help our community and country CHANGE for the better.

House of Worship Christian Church believes in the following statements:

iSeek

— to seek and to know Christ by giving him all the Glory and Worship

iShare

— to share the Good news about Christ, and to make him known among all nations

iCare

— to provide care and to develop relationships that demonstrate the Love of God

iChange

— to promote and help in bringing Change that Christ showed us that will affect people, communities and cities

House of Worship Christian Church
Registered Charity number: 1169488
Trustees' Report
for the year ended 31 December 2021

Activities

The Church continues to hold evangelistic outreaches by visiting the elderly in care homes and giving them presents especially during Christmas time. House of Worship Christian Church also reaches out to young people and having them as volunteers in the Church. We have also set up a once-a-month sports fest (Basketball and Volleyball) to reach out to the youth. House of Worship Christian Church also hands out life tracks, flyers for special events we have in the Church especially with the youth-centred events, feeds the congregation on a Sunday as part of our fellowship and evangelises to people in the local community.

Ministries:

1. Worship Team
2. Trustees and Accounts Team
3. Host/Usher Team
4. Kitchen Team
5. Kids Team
6. Youth Team
7. Technical Team
8. Program and Media Team

Life Group

The Life Group is now divided into different categories such as Men, Women, Youth (Boys) Youth (Girls) and Kids and we all meet from Tuesday-Saturday via online discipleship and learning.

Public benefit

We have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing our aim and objectives and in planning our future activities. In particular, the trustees consider how planned activities will contribute to the aims and objectives they have set. We exist to serve all areas of our community which includes all age groups without discrimination. We strive to promote social welfare through the provision of facilities aimed at improving the social, physical and spiritual wellbeing of those in our local community.

The Charity provides a safe working environment for visitors, members, workers and volunteers and any serious incidence are reported in accordance with our safeguarding policy. There was no incidence during the year ended 31 December 2021.

Financial review

Principal sources of funding

The largest contributions to the Church are from tithes and voluntary general offerings given by the local congregation.

Financial review

The Charity achieved a surplus of £19,786 for the financial year. At 31 December 2021, the Charity held £46,537 in unrestricted funds which is considered to be an appropriate level of funds to enable the Charity to pursue its objectives.

House of Worship Christian Church
Registered Charity number: 1169488
Trustees' Report
for the year ended 31 December 2021

Reserves policy

The trustees have forecast the level of free reserves, (that is, those funds not tied up in fixed assets); the Charity will require to sustain its pastoral and evangelical obligations. Whilst our actual free reserves may prove sufficient, it is the trustees' view that it is prudent to ensure that there are sufficient free reserve to provide financial flexibility in the light of the Charity's dependence on freewill offerings.

Investment policy

The trustees have adopted a strong socially responsible investment policy for the reserves of the Charity. This policy, in tandem with the need to fulfil our statutory obligations, has the objective of investing in such a way that the principles of socially responsible investment are promoted. A further factor is the need to have ready access to our reserves, as long-term funding cannot be guaranteed, so for the current period, we have placed surplus funds on short-term deposits.

Risk management

The trustees actively review, on a regular basis, the major risks that the Charity faces in maintaining reserves at the levels stated above, in addition to an annual review of the controls over key financial systems carried out through an internal audit process.

The principal risks to the Charity have been its dependence on voluntary income and its need to safeguard and maintain its land and property portfolio. These matters are reviewed by the whole Church in conference each year.

The trustees have also examined other operational and business risks which we face and confirm that they have taken steps to mitigate the significant risks.

Structure, governance and management

Governing document

House of Worship Christian Church is a Christian Church that was registered as a charity from October 2016. The Charity is controlled by its governing document, a deed of trust, and is constituted as an unincorporated Charity.

Organisational structure

The management of the Charity is the responsibility of the Trustees who are elected or co-opted under the terms of the Trust Deed - that is, Trustees are appointed and removed by a majority of vote of all trustees' present.

The trustees are already familiar with the practical work of the Charity having been involved in the Church or other organisations in the past and present. Regular trustee meetings and discipleship are held at least every Tuesday or Sunday night but major reporting is done at least every quarter or annually and more often when there are upcoming events in the Church and even after the events to discuss and report to one another all income and expenditures of the Church. The trust does not employ anyone but does give some amount to a few volunteers of the Church and it was what we call "Love Gift" or "Donation".

The Charity is dependent on the giving of the Church congregation and donations from well-wishers.

House of Worship Christian Church
Registered Charity number: 1169488
Trustees' Report
for the year ended 31 December 2021

The Church or Charity's funds are vested in the loyal support of its volunteers and members through their financial commitment to the Church.

Volunteers

We had roughly around 50 volunteers during the year. They would come in on Fridays and Sundays and this is where we got the funds to keep the Church (Charity) going as mentioned above.

Trustees

The following persons served as trustees during the year:

Pastor Erickson Jay Lavapie
Mrs. Conchita Tuzon Reg
Ms. Glena Aquino

Treasurer
Ms. Vilma Obina

Trustees' responsibilities

The Trustees are responsible for keeping accounting records which disclose with reasonable accuracy the financial position of the Charity and enable them to ascertain to ensure that the accounts comply with the Charities Act 2011 and the provisions of the trust deed. 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.

The Trustees are responsible for the maintenance and integrity of the Charity and financial information included on the Charity's website as well as:

- a) to prepare financial statements which show a true and fair view;
- b) in preparing financial statements:
 - (i) to select suitable accounting policies and apply them on a consistent basis; and
 - (ii) to make judgements and estimates that are prudent and reasonable.
- c) to keep proper accounting records.

Disclosure of information to independent examiners

Each person who was a Trustee at the time this report was approved confirms that:

- so far as he is aware, there is no relevant information of which the Charity's independent examiner is unaware; and
- he has taken all the steps that he ought to have taken as a trustee in order to make himself aware of any relevant examination information and to establish that the Charity's independent examiner is aware of that information.

This report was approved by the board on 21 October 2022 and signed on its behalf.



Pastor Erickson Jay Lavapie
Trustee

**House of Worship Christian Church
Independent Examiner's Report
to the trustees of House of Worship Christian Church**

I report to the trustees on my examination of the accounts of the above charity ('the Charity') for the year ended 31 December 2021 which are set out in pages 7 to 17.

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Mark Jackson
(Independent Examiner)

for and on behalf of
Jacksons Chartered Accountants
First Floor, Albion House
Albion Street
Hull
HU1 3TE

21 October 2022

**House of Worship Christian Church
Statement of Financial Activities
for the year ended 31 December 2021**

	Notes	2021 £	2020 £
Income from charitable activities	2	84,026	43,728
Expenditure on charitable activities		(23,084)	(21,123)
Net operating income		<u>60,942</u>	<u>22,605</u>
Support costs		(39,956)	(11,178)
Governance costs		(1,200)	(1,020)
Operating surplus	3	<u>19,786</u>	<u>10,407</u>
Movement in funds: Net income/(expenditure)		<u>19,786</u>	<u>10,407</u>
 Reconciliation of funds			
Net movement in funds		19,786	10,407
Total funds brought forward		26,751	16,344
Total funds carried forward		<u>46,537</u>	<u>26,751</u>

**House of Worship Christian Church
Statement of Financial Position
as at 31 December 2021**

	Notes	2021	2020
		£	£
Fixed assets			
Tangible assets	4	2,697	1,021
Current assets			
Debtors	5	9,683	-
Cash at bank		35,135	25,834
Cash in hand		222	856
		<u>45,040</u>	<u>26,690</u>
Creditors: amounts falling due within one year	6	(1,200)	(960)
Net current assets		<u>43,840</u>	<u>25,730</u>
Net assets		<u>46,537</u>	<u>26,751</u>
The funds of the charity			
Restricted and unrestricted funds	7	46,537	26,751
Total funds		<u>46,537</u>	<u>26,751</u>



Pastor Erickson Jay Lavapie
Trustee

Approved by the board on 21 October 2022

**House of Worship Christian Church
Statement of Changes in Charitable Funds
for the year ended 31 December 2021**

This schedule does not form part of the statutory accounts

	Income and Expenditure account £	Total £
At 1 January 2020	16,344	16,344
Net income for the financial year	10,407	10,407
At 31 December 2020	<u>26,751</u>	<u>26,751</u>
At 1 January 2021	26,751	26,751
Net income for the financial year	19,786	19,786
At 31 December 2021	<u>46,537</u>	<u>46,537</u>

**House of Worship Christian Church
Statement of Cash Flows
for the year ended 31 December 2021**

	Notes	2021 £	2020 £
Operating activities			
Net income for the financial year		19,786	10,407
Adjustments for:			
Depreciation		920	471
Increase in debtors		(9,683)	-
Increase/(decrease) in creditors		240	(1,473)
		<u>11,263</u>	<u>9,405</u>
Cash generated by operating activities		<u>11,263</u>	<u>9,405</u>
Investing activities			
Payments to acquire tangible fixed assets		(2,596)	(678)
		<u>(2,596)</u>	<u>(678)</u>
Net cash generated			
Cash generated by operating activities		11,263	9,405
Cash used in investing activities		(2,596)	(678)
		<u>8,667</u>	<u>8,727</u>
Cash and cash equivalents at 1 January		<u>26,690</u>	<u>17,963</u>
Cash and cash equivalents at 31 December		<u>35,357</u>	<u>26,690</u>
Cash and cash equivalents comprise:			
Cash at bank		<u>35,357</u>	<u>26,690</u>

**House of Worship Christian Church
Notes to the Financial Statements
for the year ended 31 December 2021**

Going concern

The accounts have been prepared on the going concern basis, which implies that the Trustees believe the Charity will be in operational existence twelve months from the date of approval of these accounts.

There are no material uncertainties.

Provisions

Provisions (ie liabilities of uncertain timing or amount) are recognised when there is an obligation at the reporting date as a result of a past event, it is probable that economic benefit will be transferred to settle the obligation and the amount of the obligation can be estimated reliably.

Pensions

Contributions to defined contribution plans are expensed in the period to which they relate.

Government grants

The accrual model (FRS 102 24.5C-G) was applied in producing these accounts; therefore grants were recognised as either relating to revenue (over the period in which the Charity recognises the related costs for which the grant was intended to compensate) or relating to assets (over the expected useful life of the asset).

2	Analysis of income from charitable activities	2021	2020
		£	£
	Tithes and offerings	55,222	43,728
	Gifts, donations and pledges	28,473	-
	Other contributions	331	-
		<u>84,026</u>	<u>43,728</u>
	By geographical market:		
	UK	<u>84,026</u>	<u>43,728</u>
3	Operating surplus	2021	2020
		£	£
	This is stated after charging:		
	Depreciation of owned fixed assets	<u>920</u>	<u>471</u>

**House of Worship Christian Church
Notes to the Financial Statements
for the year ended 31 December 2021**

4 Tangible fixed assets

	Fixtures, fittings and equipment At cost £
Cost or valuation	
At 1 January 2021	2,355
Additions	2,596
At 31 December 2021	<u>4,951</u>
Depreciation	
At 1 January 2021	1,334
Charge for the year	920
At 31 December 2021	<u>2,254</u>
Carrying amount	
At 31 December 2021	<u>2,697</u>
At 31 December 2020	<u>1,021</u>

5 Debtors	2021	2020
	£	£
Trade debtors	<u>9,683</u>	<u>-</u>
6 Creditors: amounts falling due within one year	2021	2020
	£	£
Trade creditors	<u>1,200</u>	<u>960</u>
7 Funds	2021	2020
	£	£
At 1 January	26,751	16,344
Net income for the financial year	19,786	10,407
At 31 December	<u>46,537</u>	<u>26,751</u>

**House of Worship Christian Church
Notes to the Financial Statements
for the year ended 31 December 2021**

7.1 Reserves

		2021	2020
<i>Restricted and unrestricted funds</i>		£	£
At 1 January	<i>Unrestricted funds</i>	26,751	16,344
	<i>Restricted funds</i>	-	-
Net income for the financial year	<i>Unrestricted funds</i>	19,786	10,407
	<i>Restricted funds</i>	-	-
At 31 December	<i>Unrestricted funds</i>	46,537	26,751
	<i>Restricted funds</i>	-	-
<i>Total funds carried forward</i>		<u>46,537</u>	<u>26,751</u>

Unrestricted funds are available for use at the discretion of the trustees, in order to further the charity's objectives.

8 Analysis of net assets between funds

	Unrestricted funds	Restricted funds	2021	2020
			£	£
Fixed assets	2,697	-	2,697	1,021
Current assets	45,040	-	45,040	26,690
Current liabilities	(1,200)	-	(1,200)	(960)
	<u>46,537</u>	<u>-</u>	<u>46,537</u>	<u>26,751</u>

9 Related party transactions

The following payments were made to trustees, during the financial year, and are included in the 'Gifts and Donations' figure:

		2021	2020
		£	£
Pastor Erickson Jay Lavapie	<i>Trustee</i>	8,750	8,000
Pastora S. Blakely-Lavapie	<i>Married to a trustee</i>	1,000	-
Mrs. Concita Tuzon Reg	<i>Trustee</i>	92	-
Ms. Vilma Obina	<i>Trustee</i>	56	-
		<u>9,898</u>	<u>8,000</u>

10 Presentation currency

The financial statements are presented in Sterling, rounded to the nearest pound (£).

**House of Worship Christian Church
Notes to the Financial Statements
for the year ended 31 December 2021**

11 Legal form of entity and country of incorporation

House of Worship Christian Church is an unincorporated charity, not limited by guarantee and registered with the Charity Commission for England and Wales.

12 Principal place of business

The address of the charity's principal place of business is:

Hammersmith Academy
25 Cathnor Road, Shepherds Bush
London
W12 9JD

The address of the charity's registered office is:

9 Temeraire Place
Brentford
London
TW8 0HW

House of Worship Christian Church
Detailed Statement of Financial Activities
also Income and Expenditure Account
for the year ended 31 December 2021

	2021	2020
	£	£
Income from charitable activities		
Tithes and offerings	55,222	43,728
Gifts, donations and pledges	28,473	-
Other contributions	331	-
	<u>84,026</u>	<u>43,728</u>
Expenditure on charitable activities		
Church: Missions	(9,645)	(10,838)
Gifts and donations	(11,422)	(10,250)
Catering and hospitality	(1,172)	(35)
Other direct costs	(845)	-
	<u>(23,084)</u>	<u>(21,123)</u>
Net operating income	<u>60,942</u>	<u>22,605</u>
Administrative expenses	(39,956)	(11,178)
Other operating income	(1,200)	(1,020)
Operating surplus	<u>19,786</u>	<u>10,407</u>
Movement in funds: Surplus	<u>19,786</u>	<u>10,407</u>

**House of Worship Christian Church
Detailed Income and Expenditure Account
for the year ended 31 December 2021**

	2021	2020
	£	£
Income and endowments from charitable activities		
Tithes and offerings	55,222	43,728
Gifts, donations and pledges	28,473	-
Other contributions	331	-
	<u>84,026</u>	<u>43,728</u>
Expenditure on charitable activities		
Church: Missions	9,645	10,838
Gifts and donations	11,422	10,250
Catering and hospitality	1,172	35
Other direct costs	845	-
	<u>23,084</u>	<u>21,123</u>
Administrative expenses		
<u>Support costs</u>		
Employee costs:		
Staff training and welfare	-	150
Travel and subsistence	-	981
Motor expenses	113	-
	<u>113</u>	<u>1,131</u>
Premises costs:		
Rent	33,687	7,473
	<u>33,687</u>	<u>7,473</u>
General administrative expenses:		
Postage	110	11
Stationery and printing	-	362
Bank charges	2	-
Equipment expensed	3,226	195
Computers and software	1,099	916
Repairs and maintenance	799	-
Depreciation	920	471
Sundry expenses	-	619
	<u>6,156</u>	<u>2,574</u>
Support costs	<u>39,956</u>	<u>11,178</u>
<u>Governance costs</u>		
Legal and professional costs:		
Independent examination fees	1,200	1,020
Governance costs	<u>1,200</u>	<u>1,020</u>
Administrative expenses	<u>41,156</u>	<u>12,198</u>

HOUSE OF WORSHIP CHRISTIAN CHURCH

England & Wales - Charity number 1169488

Accounts

Registered number
1169488

House of Worship Christian Church

Report and Financial Statements

31 December 2020

House of Worship Christian Church
Report and accounts
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House of Worship Christian Church Company Information

Trustees

Pastor Erickson Jay Lavapie
Ms. Vilma Obina
Mrs. Conchita Tuzon Reg
Ms. Glenna Aquino

Independent Examiner

Jacksons
First Floor
Albion House
Albion Street
Hull
HU1 3TE

Bankers

Metrobank
137 Chiswick High Road
Chiswick
London
W4 2ED

Registered office

9 Temeraire Place
Brentford
London
TW8 0HW

Registered number

1169488

Website

www.houseofworshipcc.org

House of Worship Christian Church

Registered number 1169488

Trustees' Report

The trustees present their annual report and financial statements of the charity for the year ended 31st December 2020. The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the charity's trust deed, the Charities Act 2011 and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable to the UK and Republic of Ireland published on 16 July 2014.

Our Mission and Vision

Our Mission

House of Worship Christian Church believes in REVIVAL, the outpouring of THE HOLY SPIRIT, SEEKING and knowing Christ, SHARING the gospel of Jesus Christ and CARING to provide on what others need and to help our community and country CHANGE for the better.

House of Worship Christian Church believes in this statement:

iSeek -To seek and to know Christ by giving him all the Glory and Worship.

iShare -To share the Good news about Christ, and To make him known among all nations.

iCare - To provide care and To develop relationships that demonstrate the Love of God.

iChange - To promote and help in bringing Change that Christ showed us that will affect people, communities and cities.

iSeek -To seek and to know Christ by giving him all the Glory and Worship.

iShare -To share the Good news about Christ, and To make him known among all nations.

House of Worship Christian Church believes **TO GO OUT AND PREACH THE GOSPEL AND MAKE DISCIPLES.**

Matthew 28:19-20 New International Version (NIV)

Go therefore and make disciples of all the nations, baptizing them in the name of the Father and of the Son and of the Holy Spirit, teaching them to observe all things that I have commanded you; and lo, I am with you always, even to the end of the age." Amen.

WE BELIEVE IN LOVING GOD AND MAKING DISCIPLES!

Our Vision

To bring Christ to people, TO OUR COMMUNITY, CORPORATE AND CAMPUSES and CITIES because we believe on what Luke 4:18 and Isaiah 61;1-3 says; "The Spirit of the Sovereign Lord is on me, because he has anointed me to proclaim good news to the poor, He has sent me to bind up the broken hearted, to proclaim freedom for the captives and release from darkness for the prisoners, to proclaim the year of the Lord's favour and the day of vengeance of our God, to comfort all who mourn, and provide for those who grieve in Zion —to bestow to them a crown of beauty for ashes, the oil of joy for mourning, and a garment of praise instead of the spirit of despair. They will be called mighty oaks, a planting of The Lord for the display of His splendour.

Objectives and Activities

Objectives

The objective of HOUSE OF WORSHIP is to SPREAD THE GOSPEL AND LOVE OF JESUS.

House of Worship Christian Church is an independent, non-denomination Christian Church that

House of Worship Christian Church

Registered number 1169488

Trustees' Report

presents and teaches the gospel of Jesus Christ.

House of Worship Christian Church is a Christian Church that meets every Sunday and believes in what Hebrews 10:25 says; TO NOT NEGLECT IN MEETING TOGETHER, as is the habit of some, but encouraging one another, and all the more as you see the day drawing near. House of Worship Christian Church is a Worshipping, Christ-centred, Family Church. House of Worship Christian Church believes in 'Loving God and Making Disciples' and believes in Loving God and the people.

Activities

House of Worship Christian Church believes: - In advancing the Christian Faith by sharing the gospel of Jesus Christ. - In helping the needy, relieving persons in need or when they experience hardship, praying for the aged and the sick. - In reaching out to the young people of this generation by making them involved in a charitable work. - Promoting other charitable purposes (giving to the poor or less fortunate). We meet every Friday in church too for our PRAYER FOR THE NATION and opening our doors to the needy and those that needs a miracle!

The Church

House of Worship Christian Church is a fellowship of a body of believers that meet every Sunday and other days which also includes our Life group on selected weeknights and Ministry rehearsals and meetings mostly on Sundays.

Ministries

1. Worship Team
2. Host/Usher Team
3. Housekeeping Team
4. Kids Team
5. Media Team
6. Technical Team
7. Pastoral Care Team

2020 was a surprised to everyone when not just the U.K but all countries around the globe was hit and affected by covid-19. Our lifegroup which usually meets every Saturday or Sunday has now been moved into online teachings and studies.

Life Group

The Life Group is now divided into different categories such as Men, Women, Youth (Boys) Youth (Girls) and Kids and we all meet from Tuesday-Saturday via online discipleship and learning.

Evangelism

House of Worship Christian Church believes and will still be doing the following statement below but, due to unforeseen circumstances and COVID-19 restrictions we were not allowed to do our usual evangelism ministry stated below in the year 2020. Although, we were able to go around houses and bring groceries, food shopping especially to those that are vulnerable and to those that lost their jobs due to the pandemic.

House of Worship Christian Church

Registered number 1169488

Trustees' Report

The church continues to hold evangelistic outreaches by visiting the aged in the care home and giving them presents especially during Christmas time. House of Worship Christian Church also reaches out to the young people of this country by making them a volunteer of the church charity. We have also set up a once a month sports fest (Basketball and Volleyball) to reach out to the youth of this nation. House of Worship Christian Church also hands out life tracks, flyers for special events we have in the church especially with the YOUTH. feeds the congregation on a Sunday as part of our fellowship and evangelism with people.

Missions

HOUSE OF WORSHIP CHRISTIAN CHURCH continues to help other local churches in The Philippines and even here in the U.K by reaching out to the homeless and needy by sending financial aid as we do street evangelism, feeding program, helping the needy and the sick.

Structure, governance and management

House of Worship Christian Church is a Christian Church registered as a Charity from October 2016. The Charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

A minimum of 4 Trustees by the declaration of trust. Trustees are appointed and removed by a majority of vote of all trustees' present.

The trustees are already familiar with the practical work of the charity having been involved in the church or other organisations in the past and present. Regular trustee meetings and discipleship are held at least every Tuesday or Sunday night but major reporting is done at least every quarter or annually and more often when there are upcoming events in the church and even after the events to discuss and report to one another all income and expenditures of the church. The trust does not employ anyone but does give some amount to a few volunteers of the church and it was what we call "Love Gift" or "Donation".

The Church or Charity's funds are vested in the loyal support of its volunteers and members through their financial commitment to the church.

The Charity is dependent on the giving of the church congregation and donations from well-wishers.

Financial Review

During the period the charity achieved a surplus of £10,407.00 which will be used to fund future activities and missions.

Reserves policy

The charity maintains reserves at a level that is consistent with its activity levels.

House of Worship Christian Church

Registered number 1169488

Trustees' Report

The Trustees

The following names below served as directors/board of trustees during the year:

Pastor Erickson Jay Lavapie - Senior Pastor

Ms. Vilma Obina - Treasurer

Mrs. Conchita Tuzon Reg

Ms. Glenna Aquino

This report was approved by the board on 5 September 2021 and signed on its behalf.



Pastor Erickson Jay Lavapie
Senior Pastor/Director

House of Worship Christian Church
Independent examiner's report on the accounts
to the members of House of Worship Christian Church

I report on the accounts of the charity for the year ended 31 December 2020, which are set out on pages 7 to 14.

Respective responsibilities of trustees and examiner

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

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act;
- to follow the procedures laid down the general Directions given by the Charity Commission (under section 145 (5)(b) of the Charities 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 report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no material matters have come to my attention which gives me cause to believe that, in any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records;
or
- the accounts did not comply with the applicable requirements concerning the form and content of the accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Mark Jackson BA FCA
for and on behalf of
Jacksons
Accountants and Statutory Auditors
10 November 2021

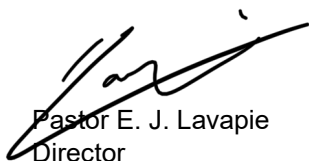
First Floor
Albion House
Albion Street
Hull
HU1 3TE

**House of Worship Christian Church
Statement of Financial Activities
for the year ended 31 December 2020**

	Notes	2020 Unrestricted funds £	2019 Unrestricted funds £
Income	2	43,728	63,313
Expenditure on charitable activities - Page 14		(33,321)	(61,578)
Total expenditure		<u>(33,321)</u>	<u>(61,578)</u>
Net Income and movement In funds	3	<u>10,407</u>	<u>1,735</u>
Profit on ordinary activities before taxation		<u>10,407</u>	<u>1,735</u>
Total funds brought forward		16,344	14,609
Total funds carried forward		<u>26,751</u>	<u>16,344</u>

**House of Worship Christian Church
Statement of Financial Position
as at 31 December 2020**

	Notes	2020 Unrestricted funds £	2019 Unrestricted funds £
Fixed assets			
Tangible assets	4	1,022	815
Current assets			
Cash at bank and in hand		26,689	17,962
Creditors: amounts falling due within one year	5	(960)	(2,433)
Net current assets		<u>25,729</u>	<u>15,529</u>
Net assets		<u>26,751</u>	<u>16,344</u>
The funds of the charity			
Unrestricted funds	6	26,751	16,344
Total funds		<u>26,751</u>	<u>16,344</u>



Pastor E. J. Lavapie
Director

Approved by the board on 5 September 2021

**House of Worship Christian Church
Statement of Changes in Charitable Funds
for the year ended 31 December 2020**

	Unrestricted funds
	£
At 1 January 2019	14,609
Surplus for the financial year	1,735
At 31 December 2019	<u>16,344</u>
At 1 January 2020	16,344
Surplus for the financial year	10,407
At 31 December 2020	<u>26,751</u>

**House of Worship Christian Church
Statement of Cash Flows
for the year ended 31 December 2020**

	2020	2019
	£	£
Operating activities		
Surplus for the financial year	10,407	1,735
Adjustments for:		
Depreciation	471	335
(Decrease)/increase in creditors	(1,473)	1,653
	<u>9,405</u>	<u>3,723</u>
Cash generated by operating activities	<u>9,405</u>	<u>3,723</u>
Investing activities		
Payments to acquire tangible fixed assets	(678)	(453)
	<u>(678)</u>	<u>(453)</u>
Net cash generated		
Cash generated by operating activities	9,405	3,723
Cash used in investing activities	(678)	(453)
	<u>8,727</u>	<u>3,270</u>
Cash and cash equivalents at 1 January	<u>17,962</u>	<u>8,293</u>
Cash and cash equivalents at 31 December	<u>26,689</u>	<u>17,962</u>
Cash and cash equivalents comprise:		
Cash at bank	<u>26,689</u>	<u>17,962</u>

**House of Worship Christian Church
Notes to the Accounts
for the year ended 31 December 2020**

3 Surplus	2020	2019
	£	£
This is stated after charging:		
Depreciation of fixed assets	<u>471</u>	<u>335</u>
4 Tangible fixed assets		Fixtures, fittings, tools and equipment At cost £
Cost or valuation		
At 1 January 2020		1,677
Additions		<u>678</u>
At 31 December 2020		<u>2,355</u>
Depreciation		
At 1 January 2020		862
Charge for the year		<u>471</u>
At 31 December 2020		<u>1,333</u>
Carrying amount		
At 31 December 2020		<u>1,022</u>
At 31 December 2019		<u>815</u>
5 Creditors: amounts falling due within one year	2020	2019
	£	£
Accruals and deferred income	<u>960</u>	<u>2,433</u>
6 Unrestricted funds	2020	2019
	£	£
At 1 January	16,344	14,609
Surplus for the financial year	10,407	1,735
At 31 December	<u>26,751</u>	<u>16,344</u>

**House of Worship Christian Church
Notes to the Accounts
for the year ended 31 December 2020**

7 Presentation currency

The financial statements are presented in Sterling, the functional currency of the charity.

8 Legal form of entity and country of incorporation

House of Worship Christian Church is a registered Charity based in the United Kingdom.

9 Principal place of business

The address of the company's principal place of business and registered office is:

Registered Office:
9 Temeraire Place
Brentford
London
TW8 0HW

Principal place of business:
Hammersmith Academy
25 Cathnor Road
Shepherds Bush
W12 9JD

11 Public Benefit

The charity is a public benefit entity

12 Taxation

The charity is a registered charity and not taxed on its income.

13 Volunteers

Various people volunteer to assist in all aspects of the charities work. They assist the church's leaders with the maintenance of the church's assets and the daily running of the church.

**House of Worship Christian Church
Detailed Statement of Financial Activities
for the year ended 31 December 2020**

	2020	2019
	£	£
Income		
Tithes	37,519	41,861
Offerings	6,209	21,452
	<u>43,728</u>	<u>63,313</u>
 Expenditure on charitable activities		
Accommodation	426	3,747
Benevolent	950	650
Mission - Care Home	-	353
Mission - Philippines Church Support	10,839	9,469
Food	35	3,851
Rent	7,473	13,838
Kitchen Materials	42	1,008
Love Gift - Senior Pastor	8,000	9,175
Love Gift - Guest	900	8,290
Love Gifts - Other Workers	400	2,771
Love Gifts - Trustees	-	400
Musical Instruments	152	793
Training	150	107
Travel	555	4,436
Promotion	-	23
Depreciation	471	335
Media	916	508
Telephone and fax	-	150
Postage	11	80
Stationery and printing	362	716
Sundry expenses	619	98
	<u>32,301</u>	<u>60,798</u>
 Governance:		
Independent examination fees	1,020	780
	<u>1,020</u>	<u>780</u>
	<u>33,321</u>	<u>61,578</u>