

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. Glena 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

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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 surprise 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.

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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

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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

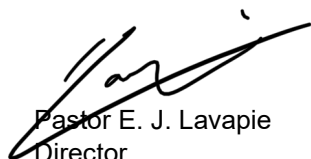
First Floor
Albion House
Albion Street
Hull
HU1 3TE

**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		25,729	15,529
Net assets		26,751	16,344
The funds of the charity			
Unrestricted funds	6	26,751	16,344
Total funds		26,751	16,344



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>
 Cash used in investing activities	 <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>
 Net cash generated	 <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 charity's 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>