

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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- 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.

**House of Worship Christian Church**  
**Registered charity number: 1169488**  
**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**  
**Registered charity number: 1169488**  
**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:

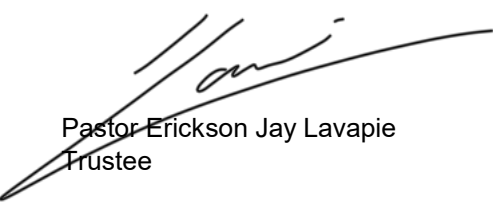
- a) to prepare financial statements which show a true and fair view;
- b) in preparing financial statements:
  - (i) to select suitable accounting policies and apply them on a consistent basis; and
  - (ii) to make judgements and estimates that are prudent and reasonable; as well as
- c) to keep proper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

	<b>Notes</b>	<b>2024 £</b>	<b>2023 £</b>
<b>Income from charitable activities</b>	2	170,440	142,517
Expenditure on charitable activities		(68,821)	(46,275)
<b>Net operating income</b>		101,619	96,242
Administrative expenses		(83,303)	(77,273)
<b>Operating surplus</b>	3	18,316	18,969
<b>Movement in funds: Net income</b>		18,316	18,969

**Reconciliation of funds**

Net movement in funds	18,316	18,969
Total funds brought forward	60,226	41,257
Total funds carried forward	78,542	60,226

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

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

	<b>Income and Expenditure account £</b>	<b>Total £</b>
<b>At 1 January 2023</b>	41,257	41,257
Surplus for the financial year	18,969	18,969
<b>At 31 December 2023</b>	<u>60,226</u>	<u>60,226</u>
<b>At 1 January 2024</b>	60,226	60,226
Surplus for the financial year	18,316	18,316
<b>At 31 December 2024</b>	<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 £
<b>Operating activities</b>			
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>
<b>Net cash generated</b>			
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		60,402	28,605
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).

<b>2 Analysis of income from charitable activities</b>	<b>2024 £</b>	<b>2023 £</b>
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**

<b>3 Operating surplus</b>	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
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**

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

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

<b>7 Funds</b>	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
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**

		<b>2024</b>	<b>2023</b>
		<b>£</b>	<b>£</b>
<b><i>Restricted and unrestricted funds</i></b>			
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
	<b><i>Total funds carried forward</i></b>	<b>78,542</b>	<b>60,226</b>

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**

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

**9 Related party transactions**

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

	<b>£</b>	
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 (resigned <i>Trustee</i> )	18	<i>for pastoral services</i>
	<b>36,266</b>	

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 £
<b>Income from charitable activities</b>	2		
Tithes and offerings		170,440	142,470
Other contributions		-	47
		<u>170,440</u>	<u>142,517</u>
<b>Expenditure on charitable activities</b>			
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>
<b>Net operating income</b>		<u>101,619</u>	<u>96,242</u>
Administrative expenses			
Support costs		(81,923)	(75,923)
Governance costs		(1,380)	(1,350)
<b>Operating surplus</b>		<u>18,316</u>	<u>18,969</u>
<b>Movement in funds: Surplus</b>		<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**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>Income from charitable activities</b>		
Tithes and offerings	170,440	142,470
Other contributions	-	47
	<u>170,440</u>	<u>142,517</u>
<b>Expenditure on charitable activities</b>		
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>
<b>Administrative expenses</b>		
<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>
	<u>81,923</u>	<u>75,923</u>
<u>Governance costs</u>		
Legal and professional costs:		
Independent examination fees	1,380	1,350
	<u>83,303</u>	<u>77,273</u>
<i>Administrative expenses</i>		