

THE HEALING CHURCH OF GOD IN CHRIST

England & Wales - Charity number 1170777

Details

Status	Registered
Legal form	Charitable company
Company number	10185737
Registered	2016-12-15
Register	View on the Charity Commission register

Contact

Address Healing Church Of God In Christ
62 Field Road
London
Forest Gate
E7 9DL

Phone 02085554453

Email admin@thcogic.org

Website www.thcogic.org

Activities

Objects: THE ADVANCEMENT OF THE CHRISTIAN FAITH.

Activities: PROVIDING A PLACE OF WORSHIP; GENERALLY ADVANCING THE CHRISTIAN RELIGION; EDUCATING PEOPLE ABOUT THE RELIGION; PASTORAL CARE AND OUTREACH.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Services
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-31	£34,095	£27,892	-	-
2024-05-31	£18,200	£16,787	-	-
2023-05-31	£27,397	£21,897	-	-
2022-05-31	£26,021	£15,490	-	-
2021-05-31	£30,445	£13,837	-	-

Trustees

Name	Role	Appointed
IAN PHILLIPS		2016-05-18
JEPHTHAH BOWERS		2016-05-18
Pastor NOEL E JOHNSON		2016-05-18
SIMONE WOLLERY		2016-05-18
VENICE SMITH		2016-05-18

THE HEALING CHURCH OF GOD IN CHRIST

England & Wales - Charity number 1170777

Accounts

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The Church, East and North West is successful in its endeavours to advance the Christian Faith through Education, Pastoral Care, Outreach Work and Evangelism to its members and its communities.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held to meet potential need, to cover yearly outreach events, expenses and to provide for growth within the organisation
Amount of reserves held	Para 1.22	All monies held in reserves
Reasons for holding zero reserves	Para 1.22	There are no zero reserves
Details of fund materially in deficit	Para 1.24	-
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There are no present concerns about charity uncertainty.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		Charitable Organisation
Type of governing document (trust deed, royal charter)	Para 1.25	Church Constitution Document
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charity was set up as a Company but is in the process of striking off company status and changing to a Charitable Organisation
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	As set out in THCOGIC Constitution

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	The Healing Church of God in Christ
Other name the charity uses	THCOGIC
Registered charity number	1170777
Charity's principal address	The Healing Church of God in Christ 62 Field Road Forest Gate London E7 9DL

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Noel Johnson	Pastor/Trustee		
2	Jephthah Bowers	Pastor/Trustee		
3	Ian Phillips	Trustee		
4	Simone Wollery	Trustee		
5	Venice Smith	Admin/Trustee		
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	V. Smith	
Full name(s)	Venice	Smith
Position (eg Secretary, Chair, etc)	Administrator	
Date	17th May 2022	

**THE HEALING CHURCH OF GOD IN CHRIST
ANNUAL REPORT AND CHARITY ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2025**

**THE HEALING CHURCH OF GOD IN CHRIST
ANNUAL REPORT AND CHARITY ACCOUNTS
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Directors' report	4
Income statement	5
Statement of financial position	6
Notes to the accounts	7

**THE HEALING CHURCH OF GOD IN CHRIST
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2025**

Directors

Jephthah BOWERS
Pastor Noel JOHNSON,
Ian PHILLIPS
Venice Veronica SMITH
Simone WOLLERY

**THE HEALING CHURCH OF GOD IN CHRIST
(COMPANY NO: ENGLAND AND WALES)
DIRECTORS' REPORT**

The directors present their report and accounts for the year ended 31 May 2025.

Directors

The following directors held office during the whole of the period:

Jephthah BOWERS
Pastor Noel JOHNSON,
Ian PHILLIPS
Venice Veronica SMITH
Simone WOLLERY

Small company provisions

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

.....

Venice Veronica SMITH
Director

Approved by the board on: 28 February 2026

**THE HEALING CHURCH OF GOD IN CHRIST
INCOME STATEMENT
FOR THE YEAR ENDED 31 MAY 2025**

	2025
	£
Gross profit	32,040
Administrative expenses	(25,837)
Operating profit	<u>6,203</u>
Interest receivable and similar income	12
Interest payable and similar charges	(12)
Profit on ordinary activities before taxation	<u>6,203</u>
Tax on profit on ordinary activities	-
Profit for the financial year	<u><u>6,203</u></u>

THE HEALING CHURCH OF GOD IN CHRIST
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2025

	Notes	2025 £
Fixed assets		
Tangible assets	4	834
Current assets		
Debtors		96,500
Cash at bank and in hand		122,535
		219,035
Net current assets		219,035
Total assets less current liabilities		219,869
Creditors: amounts falling due after more than one year		(148,796)
Net assets		71,073
Capital and reserves		
Profit and loss account		71,073
Shareholders' funds		71,073

For the year ending 31 May 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

The financial statements were approved by the Board of Directors and authorised for issue on 28 February 2026 and were signed on its behalf by

Venice Veronica SMITH
 Director

Company Registration No.

**THE HEALING CHURCH OF GOD IN CHRIST
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2025**

1 Statutory information

THE HEALING CHURCH OF GOD IN CHRIST is a private company, limited by shares, registered in England and Wales, registration number .

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Tangible fixed assets

	Total £
Cost or valuation	
At 1 June 2024	834
At 31 May 2025	834
Depreciation	
At 31 May 2025	-
Net book value	
At 31 May 2025	834

5 Average number of employees

During the year the average number of employees was 0.



Section A

Independent Examiner's Report

Report to the trustees

Charity Name

The Healing Church of God in Christ (THCOGIC)

On accounts for the year ended

31/05/2025

**Charity no
(if any)**

1170777

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/05/2025**.

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 Trust'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

The charity's gross income exceeded £25,000 and I am qualified to undertake the examination by being a qualified Accountant

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) 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.

Signed:

[Signature box]

Date:

31/1/2026

Name:

Ussma S Ali

Relevant professional qualification(s) or body (if any):

AAT

Address: SUITE 4E, THE OLD FOUNDRY, 55 BATH STREET, WALSALL

WS1 3BZ

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

THE HEALING CHURCH OF GOD IN CHRIST

England & Wales - Charity number 1170777

Accounts

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The Church, East and North West is successful in its endeavours to advance the Christian Faith through Education, Pastoral Care, Outreach Work and Evangelism to its members and its communities.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
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Other		

Financial Review

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Additional information (optional)

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Description of charity's trusts:		Charitable Organisation
Type of governing document (trust deed, royal charter)	Para 1.25	Church Constitution Document
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charity was set up as a Company but is in the process of striking off company status and changing to a Charitable Organisation
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	As set out in THCOGIC Constitution

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	The Healing Church of God in Christ
Other name the charity uses	THCOGIC
Registered charity number	1170777
Charity's principal address	The Healing Church of God in Christ 62 Field Road Forest Gate London E7 9DL

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

V. Smith

Full name(s)

Venice

Smith

Position (eg Secretary,
Chair, etc)

Administrator

Date

17th May 2022

**THE HEALING CHURCH OF GOD IN CHRIST
ANNUAL REPORT AND ABRIDGED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2023**

**THE HEALING CHURCH OF GOD IN CHRIST
ANNUAL REPORT AND ABRIDGED UNAUDITED ACCOUNTS
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**THE HEALING CHURCH OF GOD IN CHRIST
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2023**

Directors

Simone Wollery
Venice Veronica Smith
Ian Phillips
Noel Pastor Johnson
Jephthah Bowers

Company Number

10185737 (England and Wales)

Registered Office

THE WAREHOUSE
COTTAGE STREET
BRIERLEY HILL
DY5 1RE
ENGLAND

**THE HEALING CHURCH OF GOD IN CHRIST
(COMPANY NO: 10185737 ENGLAND AND WALES)
DIRECTORS' REPORT**

The directors present their report and accounts for the year ended 31 May 2023.

Directors

The following directors held office during the whole of the period:

Simone Wollery
Venice Veronica Smith
Ian Phillips
Noel Pastor Johnson
Jephthah Bowers

Statement of directors' responsibilities

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small company provisions

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

.....
Venice Veronica Smith
Director

Approved by the board on: 30 January 2024

THE HEALING CHURCH OF GOD IN CHRIST
INCOME STATEMENT
FOR THE YEAR ENDED 31 MAY 2023

	2023	2022
	£	£
Gross profit	22,939	23,666
Administrative expenses	(17,447)	(13,136)
Operating profit	5,492	10,530
Interest receivable and similar income	14	1
Interest payable and similar charges	(6)	-
Profit on ordinary activities before taxation	5,500	10,531
Tax on profit on ordinary activities	-	-
Profit for the financial year	5,500	10,531

THE HEALING CHURCH OF GOD IN CHRIST
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	4	834	834
Current assets			
Debtors		96,500	96,500
Cash at bank and in hand		115,619	110,119
		212,119	206,619
Creditors: amounts falling due within one year		(700)	(700)
Net current assets		211,419	205,919
Total assets less current liabilities		212,253	206,753
Creditors: amounts falling due after more than one year		(148,796)	(148,796)
Net assets		63,457	57,957
Capital and reserves			
Profit and loss account		63,457	57,957
Shareholders' funds		63,457	57,957

For the year ending 31 May 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

The financial statements were approved by the Board of Directors and authorised for issue on 30 January 2024 and were signed on its behalf by

Venice Veronica Smith
Director

Company Registration No. 10185737

**THE HEALING CHURCH OF GOD IN CHRIST
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2023**

1 Statutory information

The Healing Church Of God In Christ is a private company, limited by shares, registered in England and Wales, registration number 10185737. The registered office is THE WAREHOUSE, COTTAGE STREET, BRIERLEY HILL, DY5 1RE, ENGLAND. The company is in the process of being wound up.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

Cost or valuation

	Total £
At 1 June 2022	834
At 31 May 2023	834

Depreciation

At 31 May 2023	-
----------------	---

Net book value

At 31 May 2023	834
At 31 May 2022	834

5 Average number of employees

During the year the average number of employees was 0 (2022: 0).

**THE HEALING CHURCH OF GOD IN CHRIST
DETAILED PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 MAY 2023**

This schedule does not form part of the statutory accounts.

	2023	2022
	£	£
Cost of sales		
Purchases	2,562	2,355
Subcontractor costs	1,896	-
	4,458	2,355
Gross loss	(4,458)	(2,355)
Administrative expenses		
Temporary staff and recruitment	6,642	710
Travel and subsistence	427	21
Entertaining	-	150
Rent	1,560	2,930
Rates	-	379
Light and heat	805	600
Telephone and fax	379	442
Postage	538	-
Stationery and printing	-	402
Subscriptions	568	288
Insurance	-	1,027
Software	188	21
Repairs and maintenance	5,427	-
Donations	-	1,109
Sundry expenses	-	2,779
Accountancy fees	700	700
Advertising and PR	213	1,578
	17,447	13,136
Other operating income		
Other operating income	27,397	26,021
Operating profit	5,492	10,530
Interest receivable		
Interest receivable	14	1
Interest payable		
Bank loans and overdrafts	6	-
Profit on ordinary activities before taxation	5,500	10,531

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The Church, East and North West is successful in its endeavours to advance the Christian Faith through Education, Pastoral Care, Outreach Work and Evangelism to its members and its communities.

Additional information (optional)

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Additional information (optional)

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Reference and Administrative details

Charity name	The Healing Church of God in Christ
Other name the charity uses	THCOGIC
Registered charity number	1170777
Charity's principal address	The Healing Church of God in Christ 62 Field Road Forest Gate London E7 9DL

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

V. Smith

Full name(s)

Venice

Smith

Position (eg Secretary,
Chair, etc)

Administrator

Date

17th May 2022

THE HEALING CHURCH OF GOD IN CHRIST

England & Wales - Charity number 1170777

Accounts

The Healing Church OF God IN Christ

TRUSTEES ANNUAL REPORT

The Trustee, who is also a director of the charity for the purposes of the Companies Act 2006, presents their report with the unaudited financial statements of the charity for the year ended 31 May 2022.

REFERENCE AND ADMINISTRATIVE DETAILS

Company No. 10185737

Charity No. 1170777

Registered Office

The Warehouse

Cottage Street

Dudley

DY5 1RE

Director and Trustee

The Director of the charitable company are its Trustee for the purposes of charity law.

The following Director and Trustee served during the year d during the year:

Venice Smith

Directors of Corporate Trustees

Venice Smith

Noel Johnson

Accountants

Payroll Bookkeeping & Accounts services Ltd

The Trustee is responsible for keeping proper accounting records that disclose with reasonable accuracy

at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Companies Act 2006. The Trustee is also responsible for safeguarding the

assets of the

charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities. The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006 and in

accordance with the Charities SORP (FRS 102).

Signed on behalf of the board

Venice Smith

Trustee

27/04/2023

**THE HEALING CHURCH OF GOD IN CHRIST
ANNUAL REPORT AND ABRIDGED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2022**

**THE HEALING CHURCH OF GOD IN CHRIST
CHARITY INFORMATION
FOR THE YEAR ENDED 31 MAY 2022**

Trustees

Simone Wollery
Venice Veronica Smith
Ian Phillips
Noel Pastor Johnson
Jephthah Bowers

Charity Number

1170777 (England and Wales)

Registered Office

THE WAREHOUSE
COTTAGE STREET
BRIERLEY HILL
DY5 1RE
ENGLAND

THE HEALING CHURCH OF GOD IN CHRIST
INCOME STATEMENT
FOR THE YEAR ENDED 31 MAY 2022

	2022	2021
	£	£
Gross profit	23,666	28,995
Administrative expenses	(13,136)	(12,388)
Operating profit	10,530	16,607
Interest receivable and similar income	1	-
Profit on ordinary activities before taxation	10,531	16,607
Tax on profit on ordinary activities	-	-
Profit for the financial year	10,531	16,607

THE HEALING CHURCH OF GOD IN CHRIST
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets		834	-
Current assets			
Debtors		96,500	96,500
Cash at bank and in hand		110,119	99,905
		206,619	196,405
Creditors: amounts falling due within one year		(700)	(183)
Net current assets		205,919	196,222
Total assets less current liabilities		206,753	196,222
Creditors: amounts falling due after more than one year		(148,796)	(148,796)
Net assets		57,957	47,426
Capital and reserves			
Profit and loss account		57,957	47,426
Shareholders' funds		57,957	47,426

**THE HEALING CHURCH OF GOD IN CHRIST
DETAILED PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 MAY 2022**

This schedule does not form part of the statutory accounts.

	2022	2021
	£	£
Cost of sales		
Purchases	2,355	1,450
Gross loss	(2,355)	(1,450)
Administrative expenses		
Temporary staff and recruitment	710	-
Staff training and welfare	-	297
Travel and subsistence	21	65
Motor expenses	-	258
Entertaining	150	-
Rent	2,930	1,560
Rates	379	1,866
Light and heat	600	622
Cleaning	-	15
Telephone and fax	442	1,386
Stationery and printing	402	1,525
Subscriptions	288	495
Insurance	1,027	1,574
Software	21	-
Donations	1,109	837
Sundry expenses	2,779	874
Accountancy fees	700	700
Advertising and PR	1,578	-
Other legal and professional	-	314
	13,136	12,388
Other operating income		
Other operating income	26,021	30,445
Operating profit	10,530	16,607
Interest receivable		
Interest receivable	1	-
Profit on ordinary activities before taxation	10,531	16,607

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The Church, East and North West is successful in its endeavours to advance the Christian Faith through Education, Pastoral Care, Outreach Work and Evangelism to its members and its communities.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held to meet potential need, to cover yearly outreach events, expenses and to provide for growth within the organisation
Amount of reserves held	Para 1.22	All monies held in reserves
Reasons for holding zero reserves	Para 1.22	There are no zero reserves
Details of fund materially in deficit	Para 1.24	-
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There are no present concerns about charity uncertainty.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		Charitable Organisation
Type of governing document (trust deed, royal charter)	Para 1.25	Church Constitution Document
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charity was set up as a Company but is in the process of striking off company status and changing to a Charitable Organisation
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	As set out in THCOGIC Constitution

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	The Healing Church of God in Christ
Other name the charity uses	THCOGIC
Registered charity number	1170777
Charity's principal address	The Healing Church of God in Christ 62 Field Road Forest Gate London E7 9DL

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Noel Johnson	Pastor/Trustee		
2	Jephthah Bowers	Pastor/Trustee		
3	Ian Phillips	Trustee		
4	Simone Wollery	Trustee		
5	Venice Smith	Admin/Trustee		
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20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
-----------------	------	---------

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	V. Smith	
Full name(s)	Venice	Smith
Position (eg Secretary, Chair, etc)	Administrator	
Date	17th May 2022	

THE HEALING CHURCH OF GOD IN CHRIST

England & Wales - Charity number 1170777

Accounts



Trustees' Annual Report for the period

From _____ **Period start date** **To** _____
Period end date

Charity name:The Healing Church of God in Christ (THCOGIC)

Charity registration number: 1170777

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance Religion through Education and Community Outreach.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	To provide a place of worship for all in and around the East & North West London Communities. There are daily activities organised within and outside the church building/s to create awareness and advancement of the Christian Faith.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	

Other		
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Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The Church, East and North West is successful in its endeavours to advance the Christian Faith through Education, Pastoral Care, Outreach Work and Evangelism to its members and its communities.

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Additional information (optional)

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Corporate trustees - names of the directors at the date the report was approved

Director name		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

V. Smith

Full name(s)

Venice

Smith

**Position (eg
Secretary, Chair, etc)**

Administrator

Date

17th May 2022

Management Report

THE HEALING CHURCH OF GOD IN CHRIST

For the period ended 31 May 2021

Prepared by

PBAS

Prepared on

5 May 2022

Table of Contents

Profit and Loss	3
Balance Sheet.....	4
Statement of Cash Flows.....	5

Profit and Loss

June 2020 - May 2021

	Total
INCOME	
Donations	30,444.57
Total Income	30,444.57
COST OF SALES	
Purchases	1,450.00
Total Cost of Sales	1,450.00
GROSS PROFIT	28,994.57
EXPENSES	
Accountancy fees	700.00
Bank charges	0.59
charitable donations	833.27
Cleaning expenses	15.12
Computer running costs	283.00
Educational expenses	57.60
Emmanuel	162.66
gift	300.00
Insurance	1,573.91
Legal and professional fees	314.00
Light and heat	622.00
Motor running expenses	258.82
Printing, postage and stationery	1,525.00
Rent	1,560.64
staff welfare	297.37
Subscriptions	495.04
Sundry expenses	71.00
Telephone	1,386.08
Travelling expenses	64.99
Utilities	1,866.00
Total Expenses	12,387.09
NET OPERATING INCOME	16,607.48
NET INCOME	£16,607.48

Balance Sheet

As of May 31, 2021

	Total
FIXED ASSET	
Total Fixed Asset	
CASH AT BANK AND IN HAND	
Cash at Bank	89,059.50
NatWest East	10,846.90
Total Cash at bank and in hand	99,906.40
DEBTORS	
m edgar	1,000.00
Total Debtors	1,000.00
CURRENT ASSETS	
Other debtors	95,500.00
Total Current Assets	95,500.00
NET CURRENT ASSETS	196,406.40
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	
Trade Creditors	
Creditors	148,796.22
Total Trade Creditors	148,796.22
Current Liabilities	
Accruals	183.36
Total Current Liabilities	183.36
Total Creditors: amounts falling due within one year	148,979.58
NET CURRENT ASSETS (LIABILITIES)	47,426.82
TOTAL ASSETS LESS CURRENT LIABILITIES	47,426.82
TOTAL NET ASSETS (LIABILITIES)	£47,426.82
CAPITAL AND RESERVES	
Retained Earnings	30,819.34
Profit for the year	16,607.48
Total Capital and Reserves	£47,426.82

Statement of Cash Flows

June 2020 - May 2021

	Total
OPERATING ACTIVITIES	
Net Income	16,607.48
Adjustments to reconcile Net Income to Net Cash provided by operations:	0.00
Creditors	-150.00
Accruals	-516.64
Deferred Income	-700.00
Total Adjustments to reconcile Net Income to Net Cash provided by operations:	-1,366.64
Net cash provided by operating activities	15,240.84
NET CASH INCREASE FOR PERIOD	15,240.84
Cash at beginning of period	84,665.56
CASH AT END OF PERIOD	£99,906.40



Section A Independent Examiner's Report

Report to the trustees/ members of

Charity Name

On accounts for the year ended

	Charity no (if any)	
--	----------------------------	--

Set out on pages

(remember to include the page numbers of additional sheets)

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **DD / MM / YYYY**.

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 Trust'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

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) 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.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

Name:

**Relevant
professional
qualification(s) or
body (if any):**

Address:

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

A large, empty rectangular box with a thin black border, occupying the central and right portions of the page. It is intended for the user to provide details as instructed in the text to the left.