

## **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**

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**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

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

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

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

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

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**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.

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Cost of sales</b>		
Purchases	2,355	1,450
<b>Gross loss</b>	<u>(2,355)</u>	<u>(1,450)</u>
<b>Administrative expenses</b>		
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
	<u>13,136</u>	<u>12,388</u>
<b>Other operating income</b>		
Other operating income	26,021	30,445
<b>Operating profit</b>	<u>10,530</u>	<u>16,607</u>
<b>Interest receivable</b>		
Interest receivable	1	-
<b>Profit on ordinary activities before taxation</b>	<u><u>10,531</u></u>	<u><u>16,607</u></u>



## 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	<b>To advance Religion through Education and Community Outreach.</b>
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	<b>To provide a place of worship for all in and around the East &amp; 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.</b>
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		

## 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	<b>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.</b>

### 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	<b>Reserves are held to meet potential need, to cover yearly outreach events, expenses and to provide for growth within the organisation</b>
Amount of reserves held	Para 1.22	<b>All monies held in reserves</b>
Reasons for holding zero reserves	Para 1.22	<b>There are no zero reserves</b>
Details of fund materially in deficit	Para 1.24	-
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>There are no present concerns about charity uncertainty.</b>

### 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:		<b>Charitable Organisation</b>
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Church Constitution Document</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>Charity was set up as a Company but is in the process of striking off company status and changing to a Charitable Organisation</b>
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	<b>As set out in THCOGIC Constitution</b>

### 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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**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)

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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

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## 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

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