



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		

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

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

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

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		63,457	57,957
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

	Total £
Cost or valuation	
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	-
	<hr/> 4,458	<hr/> 2,355
Gross loss	<hr/> (4,458)	<hr/> (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
	<hr/> 17,447	<hr/> 13,136
Other operating income		
Other operating income	27,397	26,021
	<hr/> 5,492	<hr/> 10,530
Operating profit		
Interest receivable		
Interest receivable	14	1
Interest payable		
Bank loans and overdrafts	6	-
Profit on ordinary activities before taxation	<hr/> 5,500	<hr/> 10,531



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From Period start date To Period end date

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

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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

Signature(s)

V. Smith

Full name(s)

Venice

Smith

Position (eg Secretary,
Chair, etc)

Administrator

Date

17th May 2022