



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		
6				
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17				
18				
19				
20				

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 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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**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

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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	6,203
Interest receivable and similar income	12
Interest payable and similar charges	(12)
Profit on ordinary activities before taxation	6,203
Tax on profit on ordinary activities	-
Profit for the financial year	6,203

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
		<u>219,035</u>
Net current assets		<u>219,035</u>
Total assets less current liabilities		<u>219,869</u>
Creditors: amounts falling due after more than one year		(148,796)
Net assets		<u><u>71,073</u></u>
Capital and reserves		
Profit and loss account		<u>71,073</u>
Shareholders' funds		<u><u>71,073</u></u>

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:

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, WALSHALL

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.