

REHOBOTH INTERNATIONAL MINISTRIES  
a Charitable Incorporated Organisation

TRUSTEES' REPORT  
AND  
FINANCIAL STATEMENTS

FOR THE YEAR END  
31 March 2024

# **REHOBOTH INTERNATIONAL MINISTRIES**

Charity Number: 1170913

## **Trustees' Annual Report and Financial Statements for the Period**

**01 April 2023 to 31 March 2024**

Charity name: REHOBOTH INTERNATIONAL MINISTRIES

Other names charity is known by: REHOBOTH INTERNATIONAL MINISTRIES (WORKING NAME)

Charity number: 1170913

Charity's operating address: 3 RATTEN CLOSE  
HORNCHURCH  
RM12 6ET

Telephone number: 03003654243

Email address: [admin@rehoboth.london](mailto:admin@rehoboth.london)

Names of the Charity Trustees Who Manage the Charity

- |    |                          |             |
|----|--------------------------|-------------|
| 1. | Rev. Godlee Cherian      | Chairperson |
| 2. | Mrs. Monisha Parambaloth | Trustee     |
| 3. | Mr. Roji Thomas Malachi  | Trustee     |
| 4. | Mrs. Reeba Godlee        | Trustee     |

Bank:	HSBC Bank
Independent Examiner:	Mr Jaison Varghese Zachariah
	Vectra Management Consultancy Suite 4, 113A The Old Church Gloucester Road North, Filton, Bristol, BS34 7PT

Description of the Charity's Trusts

Type of Governing Document:	Constitution
How the Charity is Constituted:	Charitable Incorporated Organisation
Trustee Selection Methods:	The Trustees are selected in the Annual General Meeting

## **REHOBOTH INTERNATIONAL MINISTRIES: A YEAR OF ROYAL ESTABLISHMENT (2023-2024)**

Rehoboth International Ministries was immensely blessed and flourished in the year 2023-2024, under the divine theme of Royal Establishment. Guided by the Holy Spirit, the church advanced and grew, impacting our community and beyond with the love and power of Christ. It was a privilege to witness the church expand its reach, deepen its spiritual roots, and serve as a beacon of hope and transformation.

The church was actively involved in a multitude of ministries, including Sunday services, Saturday night gatherings, Wednesday night intercession prayer sessions, outreach programs, mini crusades, church planting initiatives, the Prayer Tower ministry, and helping the needy. These efforts enabled us to intercede for and assist many individuals spiritually, emotionally, and financially. Our commitment to community service was evident through mental health classes, support for families in financial crisis, and initiatives to help youth find employment.

### **Vision and Training for a Godly Lifestyle**

Aligned with our vision, we focused on training individuals from all walks of life to live a godly lifestyle. Our ministries include Sunday School, Youth Ministry, Ladies Ministry, Gents Ministry, Rehoboth Biblical Training Camp, and the Hand of Homeless Ministry. Additionally, we provided mentorship for youths and young families, ensuring they are equipped to walk in their God-given purpose.

In 2023, the Holy Spirit led us to prepare a next generation preaching team and prophetic team within the church. As leaders, we identified the callings upon individuals and began training them to preach the gospel with power and authority. The prophetic team, operating under the guidance of the Holy Spirit, has been a blessing to the body of Christ, delivering timely words and revelations that have transformed lives.

### **Sunday School Ministry**

This year, we expanded our Sunday School Ministry, which has had a profound impact on the lives of our children and the church. Our mission is to raise a generation rooted in the truth of God's Word. The Sunday School runs every Sunday from 11:00 am to 11:50 am, with students divided into age-appropriate classes. Dedicated teachers, using an accredited syllabus enriched with interactive activities, ensure that the children are thoroughly engaged in learning.

In 2023-2024, a total of 50 students were served by 8 committed teachers. The ministry has helped these children become role models in their schools and communities, showcasing the transformative power of Christ's teachings.

### **Youth Ministry**

Our Youth Ministry continues to be a vital part of the church, providing a platform for young people to connect with God and each other. Through praise and worship sessions, discussions on contemporary issues, and biblical solutions to challenges such as drug and alcohol abuse, our youth are being equipped to live strong, independent, and truthful lives.

Youth meetings include opportunities to recite Bible verses, share short stories, and deliver biblical messages. Talents in music and other areas are nurtured, with regular Bible quizzes to deepen their knowledge. This year, we witnessed significant spiritual growth among our youth, with many surrendering their lives to ministry and missions.

### **Adult Sunday School**

Recognising the need for deeper biblical understanding among adults, we introduced an Adult Sunday School in 2023. Led by the senior pastor through a structured curriculum on Zoom twice a month, this initiative has been instrumental in strengthening the faith and knowledge of our adult members.

### **Media Ministry: Reaching the World Online**

Our Media Ministry has been a powerful tool in spreading the gospel and impacting lives globally. Through platforms like Instagram, Facebook, and YouTube, we have reached thousands with messages of hope, testimonies, and worship. Our online presence has been a blessing to many, especially those who cannot attend in person.

Instagram and Facebook: We regularly share uplifting posts, live streams of services, and testimonies to encourage our online community.

YouTube: Our channel features full sermons, worship sessions, and special messages, allowing viewers to engage with the Word of God at their convenience.

The Media Ministry has enabled us to connect with people across the globe, bringing them closer to Christ and His church. Many have shared how our online content has transformed their lives, restored their faith, and given them hope.

### **Missions and Outreach**

In line with our vision of Royal Establishment, the church embarked on numerous mission trips both within the UK and internationally. These missions were aimed at preaching the gospel, manifesting the power of God, and extending His love to the broken and needy.

UK Missions:

We expanded our reach across the UK, conducting area prayer meetings and cottage gatherings in cities such as Guildford, Southend-on-Sea, Dartford, Grays, Hornchurch, Walthamstow, Dagenham, Bristol, and Manchester. These meetings, held on alternate Saturdays from 3:00 pm to 6:00 pm, were led by appointed leaders and served as a bridge to bring new people into the fellowship of Christ.

International Missions:

Our international missions included charity work such as building houses for the underprivileged in India and supporting families in crisis. Through these efforts, we spread the unconditional love of Christ, transforming lives and communities.

### **Mentorship Programme**

The mentorship programme has been a cornerstone of our ministry, providing guidance and support to youth and young families. Each mentee is assigned a mentor and reviewed by the senior pastor. In 2023-2024, the programme expanded significantly, resulting in life-changing testimonies and a stronger connection to the Holy Spirit and the Word of God.

### **Sunday Services**

Our Sunday services, held in both English and Malayalam, are Holy Spirit-led and rooted in the true Word of God. The English service runs from 9:30 am to 11:00 am, followed by the Malayalam service from 11:30 am to 2:00 pm. Both services include worship, prophetic sessions, inspirational testimonies, and Holy Communion.

In 2023-2024, we witnessed miraculous testimonies and a significant increase in attendance, with 240 members actively participating in the life of the church. Our online streaming and social media platforms have been powerful tools to reach those who had lost hope, encouraging them to believe in Christ and His church.

### **Church Worship Team and Volunteers**

Our worship team, led by the Holy Spirit, has been a blessing to the church, guiding both services and training youths and adults to lead worship. The team's humility and dedication have created an atmosphere of intimacy with God.

Our volunteers, handpicked for their heart to serve, have been instrumental in maintaining smooth and purposeful services. They prepare the church venue, arrange essentials, and ensure that every member feels welcomed and cared for.

### **Ladies and Gents Fellowship**

The Ladies and Gents Fellowship meetings, held on the 4th Sunday of every month, have been a source of unity and strength. These gatherings include fund-raising events, charity projects, mission work, and personal prayer intercessions. The fellowship also supports homeless individuals and immigrant students by providing meals, job assistance, and CV guidance.

### **Discipleship Project**

Our discipleship project aims to raise a generation of young leaders for the Kingdom of God. Through learning modules, assignments, and hands-on mission field work, participants are equipped to lead with wisdom and integrity. We invest in bringing Bible scholars, teachers, and counsellors to guide our disciples, ensuring their spiritual and mental growth.

### **Fasting Prayers and Whole Night Prayers**

In 2023-2024, we continued our tradition of declaring 3 days of fasting on the last weekend of every month and 21 days of fasting in December. These prayer initiatives, along with whole-night meetings and meditation prayers every three months, have brought profound spiritual upliftment and blessings to the church.

### **Annual Celebrations and Camps**

Our annual day celebrations and summer/winter camps were joyous occasions, bringing the church together for fellowship, talent exhibitions, and spiritual growth. These events, held in carefully chosen locations, have strengthened the bonds within our church family.

### **Future of Rehoboth**

Looking ahead, Rehoboth International Ministries plans to continue its mission of church planting globally establishing mission-oriented academic institutions and hosting upskilling events for youths and vulnerable residents. Our upcoming Feed and Love project will focus on providing homemade hot meals to the homeless and necessary assistance to the needy, reflecting the heart of Christ in our community.

Under the theme of Royal Establishment, we are committed to building a generation that walks in the authority and love of Christ, impacting the world for His glory.

The year 2023-2024 was a testament to God's faithfulness and the power of His Word. As we move forward, we remain steadfast in our mission to worship, grow in the Word, and testify to the power of Christ in every aspect of our lives. To God be all the glory!



TRUSTEES' REPORT

FOR THE YEAR ENDED 31 March 2024

Statutory Declaration

The trustees declare that they have complied with their duty to have due regard to the guidance on public benefit published by the commission in exercising their powers or duties.

The Gross Income of the Charity for the year is £76,757.80 and the resources expended are, £80,179.43. The opening cash balance was £7,454.12 and the available cash funds at the year-end is £4,032.49.

Particulars of Any Outstanding Guarantee Given by the CIO

The Charity did not receive any grants during the period and does not have any ongoing projects or contracts committed for the future. Therefore, there is no liability arising from any guarantees given by the CIO.

Particulars of Any Outstanding Debt


The Charity does not have any outstanding debts.

The charity is now recognised by HMRC for Gift Aid.

The Trustees declare that they have approved the Trustees' Report above.

Signed on behalf of the Charity's Trustees

Signature(s):   
Godlee Cherian (Jan 31, 2025 14:03 GMT)  
Full Name(s): Godlee Cherian  
31/01/25  
Position(s): Chairperson

  
Roji Thomas Malachi (Jan 31, 2025 14:09 GMT)  
Roji Thomas Malachi  
31/01/25  
Trustee

INDEPENDENT EXAMINER'S REPORT

FOR THE YEAR ENDED 31 March 2024

We report on the accounts of the charity for the year ended 31st March 2024.

**Respective responsibilities of Trustees and Examiner:**

The charity's trustees are responsible for the preparation of the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the Act) and that an independent examination is needed.

It is our responsibility to examine the accounts (under section 43(3) (a) of the 1993 Act) , to follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 43(7) (b) of the Act) , and to state whether particular matters have come to our attention.

**Basis of independent examiner's report:**

Our examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items of disclosures in the accounts and seeking explanations from the Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statements below.

**Independent examiner's statement:**

In connection with our examination, no matter has come to our attention:

which gives us reasonable cause to believe that, in any material aspect, the requirements to keep accounting records in accordance with section 41 of the 1993 Act; and to prepare accounts which record with the accounting records and to comply with the accounting records of the 1193 Act have not been met; or to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Jaison Varghese Zachariah  
Vectra Management Consultancy  
31/01/2025

# REHOBOTH INTERNATIONAL MINISTRIES

## RECEIPT AND PAYMENT

FOR THE YEAR ENDED 31 March 2024

Categories	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
<b>Receipts</b>					
Donation and gifts	11,006.00	-	-	11,006.00	3,485.00
Gift Aid	-	-	-	-	6,082.92
Other	5,748.55	-	-	5,748.55	178.85
Tithe	36,382.77	-	-	36,382.77	24,930.91
Offering	23,620.48	-	-	23,620.48	21,528.86
Sub total (Gross income for AR)	76,757.80	-	-	76,757.80	56,206.54
<b>Total receipts</b>	<b>76,757.80</b>	<b>-</b>	<b>-</b>	<b>76,757.80</b>	<b>56,206.54</b>
<b>Payments</b>					
Affiliation Charge	1,440.00	-	-	1,440.00	-
Allowance to Church Minister	2,100.00	-	-	2,100.00	1,100.00
Honorarium to guest Pastors	10,076.84	-	-	10,076.84	4,877.41
Refreshments	8,137.87	-	-	8,137.87	3,363.99
Conference / Events	4,011.75	-	-	4,011.75	3,820.00
Equipment	3,018.97	-	-	3,018.97	5,137.70
Rent collection, property repairs and maintenance charges	31,250.00	-	-	31,250.00	25,937.41
Charity management & administration	2,899.76	-	-	2,899.76	7,969.00
Charity running cost	7,170.59	-	-	7,170.59	-
Donations	4,036.25	-	-	4,036.25	615.00
Wages and salaries	2,200.00	-	-	2,200.00	-
Advertising and marketing	-	-	-	-	755.53
Accountants fees	200.00	-	-	200.00	-


## STATEMENT OF ASSETS AND LIABILITIES


FOR THE YEAR ENDED 31 March 2024

Travel expenses	3,637.40	-	-	3,637.40	753.08
Sub total	80,179.43	-	-	80,179.43	54,329.12
<b>Total Payments</b>	<b>80,179.43</b>	<b>-</b>	<b>-</b>	<b>80,179.43</b>	<b>54,329.12</b>
Net of receipts/(payments)	(3,421.63)	-	-	(3,421.63)	1,877.42
Cash funds last year end	7,454.12	-	-	7,454.12	5577.00
<b>Cash funds this year end</b>	<b>4,032.49</b>	<b>-</b>	<b>-</b>	<b>4,032.49</b>	<b>7454.12</b>

Categories	Details	Unrestricted funds	Restricted income funds	Endowment funds
<b>Cash funds</b>				
	RIM Current Account	2,928.88	-	-
	BMM Account 1	91.23	-	-
	BMM Account 2	1,012.38	-	-
	Total Cash Funds	4,032.49	-	-

The financial statements were approved by the Board on 31-Jan-2025 and signed on its behalf by:

  
Godlee Cherian (Jan 31, 2025 14:03 GMT)  
 Pr. Godlee Cherian  
 Chairperson  
 31/01/25

  
Roji Thomas Malachi (Jan 31, 2025 14:09 GMT)  
 Roji Thomas Malachi  
 Trustee  
 31/01/25

# 1 Accounting Policies

## 1.1 Accounting Policies

The principal accounting policies adopted by the Charity, which is a public benefit entity, in the preparation of the accounts are as follows.

## 1.2 Basis of preparation

These accounts have been prepared under the historical cost convention, as modified by the inclusion of charitable properties and fixed asset investments and investment properties at valuation.

These accounts have been prepared in accordance with “Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)” (effective 1 January 2019) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

These accounts are presented in pounds sterling and rounded to the nearest pound.

## 1.3 Going concern

The Trustees have prepared financial projections, taking into consideration the current economic conditions and have, at the time of approving these accounts, a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus, they continue to adopt the going concern basis of accounting in preparing the accounts.

# 2 Income from Donations and Legacies

Analysis	Unrestricted funds	Total funds 2024	Total funds 2023
	£	£	£
Donation and gifts	11,006.00	11,006.00	3,485.00
Gift Aid	-	-	6,082.92
Other	5,748.55	5,748.55	178.85
Tithe	36,382.77	36,382.77	24,930.91
	<u>53,137.32</u>	<u>53,137.32</u>	<u>34,677.68</u>

### 3 Income from Charitable Activities

Analysis	Unrestricted funds	Total funds 2024	Total funds 2023
	£	£	£
Offering	23,620.48	23,620.48	21,528.86
	<u>23,620.48</u>	<u>23,620.48</u>	<u>21,528.86</u>

### 4 Expenditure on Raising Funds

Analysis	Total funds 2024	Total funds 2023
	£	£
Rent collection, property repairs and maintenance charges	31,250.00	25,937.41
Support Costs	6,678.42	4,628.61
	<u>37,928.42</u>	<u>30,566.02</u>

### 5 Expenditure on Charitable Activities

Analysis	Total funds 2024	Total funds 2023
	£	£
Honorarium to guest Pastors	10,076.84	4,877.41
Charity management & administration	2,899.76	7,969.00
Charity running cost	7,170.59	-
Donations	4,036.25	615.00
Support Costs	10,418.42	5,728.61
	<u>34,601.86</u>	<u>19,190.02</u>

## 6 Support Costs

	Total funds 2024	Total funds 2023
Analysis	£	£
Refreshments	8,137.87	3,363.99
Equipment	3,018.97	5,137.70
Wages and salaries	2,200.00	-
Advertising and marketing	-	755.53
<b>Governance Costs</b>		
Affiliation Charge	1,440.00	-
Allowance to Church Minister	2,100.00	1,100.00
Accountants fees	200.00	-
	<b>17,096.84</b>	<b>10,357.22</b>

## 7 Other Expenditure

Analysis	Unrestricted funds	Total funds 2024	Total funds 2023
	£	£	£
Conference / Events	4,011.75	4,011.75	3,820.00
Travel expenses	3,637.40	3,637.40	753.08
	<b>7,649.15</b>	<b>7,649.15</b>	<b>4,573.08</b>

## 8 Cash at bank and in hand

	Total funds 2024	Total funds 2023
	£	£
RIM Current Account	2,928.88	828.42
BMM Account 1	91.23	4,622.36
BMM Account 2	1,012.38	324.19
Cash in hand	-	1,679.15
	<b>4,032.49</b>	<b>7,454.12</b>

## 9 Charity funds

### 9.1 Details of material funds held and movements during the CURRENT reporting period

Fund names	Fund balances brought forward	Income	Expenditure	Transfers	Gains and losses	Fund balances carried forward
	£	£	£	£	£	£
<b>Unrestricted funds</b>						
<b>General Fund</b>	7,454.12	76,757.80	(80,179.43)	-	-	4,032.49
<b>Total</b>	7,454.12	76,757.80	(80,179.43)	-	-	4,032.49

### 9.2 Details of material funds held and movements during the PREVIOUS reporting period

Fund names	Fund balances brought forward	Income	Expenditure	Transfers	Gains and losses	Fund balances carried forward
	£	£	£	£	£	£
<b>Unrestricted funds</b>						
<b>General Fund</b>	5,576.70	56,206.54	(54,329.12)	-	-	7,454.12
<b>Total</b>	5,576.70	56,206.54	(54,329.12)	-	-	7,454.12

### 9.3 Transfers between funds

#### This Year

	Amount £
Between unrestricted and restricted funds	-
Between endowment and restricted funds	-
Between endowment and unrestricted funds	-

#### Last Year

	Amount £
Between unrestricted and restricted funds	-
Between endowment and restricted funds	-
Between endowment and unrestricted funds	-