

REHOBOTH INTERNATIONAL MINISTRIES
a Charitable Incorporated Organisation

TRUSTEES' REPORT
AND
FINANCIAL STATEMENTS

FOR THE YEAR END
31 MARCH 2025

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Charity Name: **REHOBOTH INTERNATIONAL MINISTRIES**

Telephone number: 07506888317

Email address: query.rehobothministries@gmail.com

Websites: www.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 Elizabeth Prakash | Trustee |

Bank: HSBC Bank

Independent Examiner: Mr Jaison Varghese Zachariah

Vectra Management
Consultancy, Suite 16, 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

Annual Ministry Report 2024 to 2025

A Year of Growth, Influence and Community Transformation

Introduction

The year 2024 to 2025 has been a season of continued growth, spiritual maturity and expanded influence for Rehoboth International Ministries. Building on the foundation laid in the previous year under the theme of Royal Establishment, the ministry experienced strengthening in leadership, expansion in missions, deeper discipleship and increased community impact. Guided by the Holy Spirit, the church has remained committed to preaching the true Word of God, serving people with compassion and equipping believers to live purposeful, Christ centred lives.

This year marked significant progress in mission expansion, children and youth development, leadership training and digital outreach, enabling the church to reach new people locally, nationally and internationally.

Church Life and Ministry Activities

Throughout 2024 to 2025, Rehoboth International Ministries remained active in a wide range of ministries including Sunday services, Saturday night gatherings, Wednesday intercession prayers, fasting prayers, outreach programmes, mini crusades, church planting initiatives, the Prayer Tower ministry and ongoing support for the needy. These ministries have provided spiritual, emotional and practical help to individuals and families within the church and the wider community.

The church continued to support families facing financial hardship, offered mental health awareness sessions, assisted young people with employment guidance and provided pastoral care to those in crisis. These initiatives have strengthened community relationships and demonstrated the love of Christ in action.

New Mission Stations and Church Expansion

During the year 2024 to 2025, Rehoboth International Ministries celebrated the opening of new mission stations within the United Kingdom. We are now at Manchester, Poole, Bristol. These mission stations were established to serve as prayer hubs, teaching centres and outreach points, helping to connect new believers to the church and strengthen fellowship among members living outside the main church location.

Regular prayer meetings, cottage gatherings and leadership visits were conducted at these mission stations, resulting in new salvations, restored faith and increased participation in church life. These mission stations have become vital bridges for church growth and community engagement.

Vision, Leadership and Training for a Godly Lifestyle

In alignment with the church vision, strong emphasis was placed on leadership development and training believers to live a godly lifestyle. Ministries such as Sunday School, Youth Ministry, Ladies Ministry, Gents Ministry, Rehoboth Biblical Training Camp and the Hand of Homeless Ministry continued to grow and mature.

This year, structured leadership courses were introduced to equip emerging leaders with biblical knowledge, spiritual discipline and practical ministry skills. These courses covered topics such as servant leadership,

character development, preaching foundations, pastoral care and community impact. Participants have shown significant growth and are now actively serving in various areas of ministry.

Kids Church and Children Development

The Sunday School Ministry developed further into a vibrant Kids Church during 2024 to 2025. The focus remained on raising children grounded in the Word of God, with age-appropriate teaching, worship sessions and interactive biblical learning.

Children were taught Christian values, prayer, scripture memory and practical faith application. Teachers followed an accredited syllabus supported by creative activities, helping children grow spiritually and socially. The Kid's Church has played a key role in shaping confident, disciplined and faith driven children who are becoming positive influences in their schools and communities.

Youth and Young Adults Ministry

The Youth Ministry continued to be a strong pillar of the church, with special focus on training young adults and shaping future leaders. Youth and young adults were equipped through worship sessions, Bible teaching, leadership mentoring and open discussions on real life challenges.

Training programmes helped young people develop confidence, communication skills, spiritual discipline and a sense of purpose. Many young adults stepped into ministry roles, including worship, media, outreach and teaching. This intentional investment is helping to shape a generation that contributes positively to church growth and community development.

Adult Sunday School and Discipleship

The Adult Sunday School continued successfully, with structured teaching sessions led by the senior pastor. Conducted both in person and online, these sessions deepened biblical understanding and strengthened spiritual foundations among adult members.

The Discipleship Project also expanded, providing structured learning modules, assignments and mission field exposure. Bible scholars, counsellors and teachers were invited to support spiritual and mental growth, ensuring a holistic approach to discipleship.

Media Ministry, Podcasts and Digital Growth

The Media Ministry experienced notable growth during 2024 to 2025. Social media platforms including Instagram, Facebook and YouTube continued to expand, helping to bring new people into the church and reach individuals beyond physical boundaries.

This year also marked the launch and growth of church podcasts featuring sermons, teachings and discussions by pastors and leaders. These podcasts have enabled members and online listeners to access spiritual teaching at any time, strengthening faith and engagement.

Online live streaming recorded sermons and testimonies have reached thousands, with many sharing how digital content helped restore hope, faith and connection to the church. The consistent online presence has become a powerful evangelism and discipleship tool.

Missions and Outreach

Mission work remained central to church life. Within the United Kingdom, area prayer meetings and outreach gatherings continued across several cities, helping to bring new families into fellowship.

Internationally, the church remained involved in charitable missions including housing support for underprivileged families and assistance for communities in crisis. These missions reflected the heart of Christ by addressing both spiritual and practical needs.

Mentorship Programme

The mentorship programme continued to flourish, providing guidance and accountability for youth and young families. Each participant was supported by a mentor and overseen by pastoral leadership. The programme has produced strong testimonies of spiritual growth, restored relationships and renewed purpose.

Worship Team, Volunteers and Fellowship Groups

The worship team continued to lead Spirit filled worship and train new members in musical and worship ministry. Volunteers remained committed and faithful, ensuring smooth services and a welcoming church environment.

Ladies and Gents Fellowship meetings strengthened unity through prayer, charity projects, fundraising and support for the homeless and immigrant students. Practical help such as meals, job guidance and CV support continued throughout the year.

Prayer Life and Spiritual Growth

The church sustained its strong prayer culture with monthly fasting prayers, annual extended fasting periods, whole night prayers and meditation sessions. These spiritual disciplines brought renewal, direction and spiritual strength to the congregation.

Annual Events and Camps

Annual celebrations and seasonal camps brought the church family together for fellowship, worship, teaching and talent development. These events strengthened relationships and encouraged spiritual growth across all age groups.

Looking Ahead

As Rehoboth International Ministries moves forward, the vision remains focused on global church planting, leadership development, community transformation and youth empowerment. Future plans include expanding mission stations, developing mission focused educational initiatives, hosting skill development events and launching the Feed and Love project to support the homeless and vulnerable.

Conclusion

The year 2024 to 2025 stands as a testimony to the faithfulness of God and the dedication of His people. Rehoboth International Ministries continues to grow in faith, influence and impact, committed to raising a generation that walks in the authority, love and purpose of Christ. All glory belongs to God.

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 £ 118,326.08 and the resources expended are,£ 112,421.67
The opening cash balance was £ 4,032.49 and the available cash funds at the year-end is £9,936.90.

Particulars of Any Outstanding Guarantee Given by the CIO

The Charity did 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 and received HMRC Gift Aid £ 11,384.80

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, 2026 15:51:04 GMT)


Roji Thomas Malachi (Jan 31, 2026 17:05:38 GMT)

Full Name(s):

Godlee Cherian

Roji Thomas Malachi

Position(s):

Chairperson

Trustee

We report on the accounts of the charity for the year ended 31st March 2025.

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

REHOBOTH INTERNATIONAL MINISTRIES

RECEIPTS AND PAYMENTS

FOR THE YEAR ENDED 31 MARCH 2025

Categories	Unrestricted funds	Restricted funds	Total funds	Last year
Receipts				
Donation and gifts	7,586.44	-	7,586.44	11,006.00
Gift Aid	11,384.80	-	11,384.80	-
Other	4,436.51	-	4,436.51	5,748.55
Special Collection	-	2,075.00	2,075.00	-
Tithe	55,293.44	-	55,293.44	36,382.77
Offering	37,549.89	-	37,549.89	23,620.48
Sub total	116,251.08	2,075.00	118,326.08	76,757.80

Total receipts	116,251.08	2,075.00	118,326.08	76,757.80
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Payments				
Affiliation Charge	650.00	-	650.00	1,440.00
Allowance to Church Minister	10,940.00	-	10,940.00	2,100.00
Honorarium to guest Pastors	9,047.99	-	9,047.99	10,076.84
Refreshments	6,926.80	-	6,926.80	8,137.87
Conference / Events	4,244.16	-	4,244.16	4,011.75
Equipment	3,548.90	-	3,548.90	3,018.97
Rent collection, property repairs and maintenance charges	46,182.38	-	46,182.38	31,250.00
Charity management & administration	4,636.25	-	4,636.25	2,899.76

REHOBOTH INTERNATIONAL MINISTRIES

RECEIPTS AND PAYMENTS

FOR THE YEAR ENDED 31 MARCH 2025

Charity running cost	13,379.69	-	13,379.69	7,170.59
Donations	3,295.32	-	3,295.32	4,036.25
Printing and stationery	1,523.06	-	1,523.06	-
Wages and salaries	-	-	-	2,200.00
Bank charges	70.65	-	70.65	-
Accountants fees	350.00	-	350.00	200.00
Travel expenses	5,103.03	-	5,103.03	3,637.40
Insurance Expense	672.34	-	672.34	-
Telephone & Internet	1,269.12	-	1,269.12	-
Website and subscription	581.98	-	581.98	-
Sub total	112,421.67	-	112,421.67	80,179.43


Total Payments	112,421.67	-	112,421.67	80,179.43
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Net of receipts/(payments)	3,829.41	2,075.00	5,904.41	(3,421.63)
Cash funds last year end	4,032.49	-	4,032.49	7,454.12
Cash funds this year end	7,861.90	2,075.00	9,936.90	4,032.49

Categories	Details	Unrestricted funds	Restricted funds
Cash funds			
	Cash at bank and in hand	1,141.11	-
	RIM Current Account	1,244.90	2,075.00

BMM Account 1	56.91	-
BMM Account 2	218.55	-
BMM Account 3	5,200.43	-
Total Cash Funds	7,861.90	2,075.00

The financial statements were approved by the Board on 31 -Jan-2026 and signed on its behalf by:


Godlee Cherian (Jan 31, 2026 15:51:04 GMT)
Pr. Godlee Cherian
Chairperson


Roji Thomas Malachi (Jan 31, 2026 17:05:38 GMT)
Roji Thomas Malachi
Trustee

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.

1.1 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.

1.2 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	Restricted funds	Total funds 2025	Total funds 2024
	£	£	£	£
Donation and gifts	7,586.44	-	7,586.44	11,006.00
Gift Aid	11,384.80	-	11,384.80	-
Other	4,436.51	-	4,436.51	5,748.55
Special Collection	-	2,075.00	2,075.00	-
Tithe	55,293.44	-	55,293.44	36,382.77
Total	78,701.19	2,075.00	80,776.19	53,137.32

3. Income from Charitable Activities

Analysis	Unrestricted funds	Total funds 2025	Total funds 2024
	£	£	£
Offering	37,549.89	37,549.89	23,620.48
Total	37,549.89	37,549.89	23,620.48

4. Expenditure on Raising Funds

Analysis	Unrestricted funds £	Total funds 2025 £	Total funds 2024 £
Rent collection, property repairs and maintenance charges	46,182.38	46,182.38	31,250.00
Total	46,182.38	46,182.38	31,250.00
Support Costs	5,237.85	5,237.85	6,678.42
	51,420.23	51,420.23	37,928.42

5. Expenditure on Charitable Activities

Analysis	Unrestricted funds £	Total funds 2025 £	Total funds 2024 £
Honorarium to guest Pastors	9,047.99	9,047.99	10,076.84
Charity management & administration	4,636.25	4,636.25	2,899.76
Charity running cost	13,379.69	13,379.69	7,170.59
Donations	3,295.32	3,295.32	4,036.25
Printing and stationery	1,523.06	1,523.06	-
Bank charges	70.65	70.65	-
Insurance Expense	672.34	672.34	-
Telephone & Internet	1,269.12	1,269.12	-
Website and subscription	581.98	581.98	-
Total	34,476.40	34,476.40	24,183.44

6. Support Costs

	Total funds 2025 £	Total funds 2024 £
Analysis		
Support Costs		
Refreshments	6,926.80	8,137.87
Equipment	3,548.90	3,018.97
Wages and salaries	-	2,200.00
Governance Costs		
Affiliation Charge	650.00	1,440.00
Allowance to Church Minister	10,940.00	2,100.00
Accountants fees	350.00	200.00
	22,415.70	17,096.84

7. Other Expenditure

Analysis	Unrestricted funds £	Total funds 2025 £	Total funds 2024 £
Conference / Events	4,244.16	4,244.16	4,011.75

Travel expenses	5,103.03	5,103.03	3,637.40
Total	9,347.19	9,347.19	7,649.15

8. Cash at bank and in hand

	Total funds 2025	Total funds 2024
	£	£
Cash at bank and in hand	1,141.11	-
RIM Current Account	3,319.90	2,928.88
BMM Account 1	56.91	91.23
BMM Account 2	218.55	1,012.38
BMM Account 3	5,200.43	-
Cash in hand	-	-
Total	9,936.90	4,032.49

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
	£	£	£	£	£	£
Unrestricted funds						
General Fund	4,032.49	116,251.08	112,421.67	-	-	7,861.90
Restricted funds						
Restricted Income	-	2,075.00	-	-	-	2,075.00
Total	4,032.49	118,326.08	112,421.67	-	-	9,936.90

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
	£	£	£	£	£	£
Unrestricted funds						
General Fund	7,454.12	76,757.80	80,179.43	-	-	4,032.49