



CHARITY COMMISSION  
FOR ENGLAND AND WALES

House of Pavour International Church  
Wolverhampton (Restoration Centre)

(If any)

## Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	06/04/2023		05/04/2024

### Section A Receipts and payments

		Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
Church Offering	25,461	-	-	25,461	24,654
Tithe	5,754	-	-	5,754	3,493
Seed	2,220	-	-	2,220	750
Vow	323	-	-	323	222
Thanks giving	285	-	-	285	262
Gift Aid	822	-	-	822	2,267
HMRC/Refunds	701	-	-	701	3,315
Grants	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>35,566</b>	<b>-</b>	<b>-</b>	<b>35,566</b>	<b>34,963</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>35,566</b>	<b>-</b>	<b>-</b>	<b>35,566</b>	<b>34,963</b>
<b>A3 Payments</b>					
Postage & Stationery	377	-	-	377	46
Council tax	1,195	-	-	1,195	1,829
Subsistence	309	-	-	309	398
Church Maintenance & Decoration	850	-	-	850	1,505
Fuel & Travel	540	-	-	540	897
Telephone	-	-	-	-	15
Water	143	-	-	143	290
Cleaning & Sanitation	504	-	-	504	1,120
Training & Development	1,850	-	-	1,850	2,265
Music Equipment	4,173	-	-	4,173	1,274
Electricity & Gas	7,169	-	-	7,169	5,980
Church Affiliation Quota	1,883	-	-	1,883	1,541
Church Ministry	744	-	-	744	544
Printing & Publicity	587	-	-	587	994
Rent	13,200	-	-	13,200	13,200
Insurance	-	-	-	-	-
Salaries & Wages	-	-	-	-	-
Internet & Online Church	1,074	-	-	1,074	1,184
Professional Services	286	-	-	286	-
Sundry Expenses	472	-	-	472	651
<b>Sub total</b>	<b>35,356</b>	<b>-</b>	<b>-</b>	<b>35,356</b>	<b>33,733</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>35,356</b>	<b>-</b>	<b>-</b>	<b>35,356</b>	<b>33,733</b>
<b>Net of receipts/(payments)</b>	<b>210</b>	<b>-</b>	<b>-</b>	<b>210</b>	<b>1,230</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>10,130</b>	<b>-</b>	<b>-</b>	<b>10,130</b>	<b>8,900</b>
<b>Cash funds this year end</b>	<b>10,340</b>	<b>-</b>	<b>-</b>	<b>10,340</b>	<b>10,130</b>



## Section B Statement of assets and liabilities at the end of the period

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash	-	-	-
	Bank	10,340	-	-
		-	-	-
	<b>Total cash funds</b>	<b>10,340</b>		

(Agree balances with receipts and payments account(s))

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Projector	Unrestricted	-	-
	Furniture	Unrestricted	-	-
	Computer	Unrestricted	-	-
	Music Equipments	Unrestricted	-	-
	Heaters	Unrestricted	-	-
	Printer	Unrestricted	-	-
	Generator	Unrestricted	-	-
	Fixtures & Fittings	Unrestricted	-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Lucky MOSES OTAGHO	19/07/2024
	MARIS AGBEDO	19/07/2024





**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

From **06 Apr 2023** To **5 April 2024**

**Charity name: House of Favour International Church (Wolverhampton Restoration Centre)**

**Charity registration number: 1171413**

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance the Christian faith and relief poverty of the general public by providing goods to those in need which they could not otherwise afford through lack of means. goods like food, accommodation, financial support and counselling.
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	Organizing parties for the children and homeless. Foodbanks. This year's charity mission activities were mainly affected due to failure to access a grant and escalation of the operational costs (including electricity bills). However, the church promoted music trainings/activities which are accessible by church members and surrounding communities.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	I can confirm that the trustees have had regard to the guidance issued by the charity commission on public benefit

## Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	N/A

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 charity has been able to provide financial support to those in serious need. have helped in providing food, accommodation and counselling for most people on the street who are fighting with depression and out of job. the charity organises CHARITY DAY once every month where clothes, shoes, household stuff, toys and lots more are given freely to the general public to help reduce poverty. Christmas parties are organised yearly which is open to the general public. The charity has been able to build confidence in those that were depressed, neglected, thereby helping them to start a new life with hope for a better tomorrow. Promotion of the music training activities also helped the participants to avoid loneliness and idleness, that might trigger depression.

### 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	The income for the church has gone down due to not having a grant in the accounting year. Vow income also declined by 53%. However, despite the harsh economic environment the church offerings slightly declined by only 3%. Whilst, the remaining sources of income increased.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	No reserves were held
Amount of reserves held	Para 1.22	0
Reasons for holding zero reserves	Para 1.22	High demand for current charity ministry needs
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The charity is in stable condition, hence no concerns regarding going concern

### 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	Offering, tithe, voluntary contribution
Investment policy and objectives including any social investment policy adopted	Para 1.46	None
A description of the principal risks facing the charity	Para 1.46	None
Other		

## Structure, Governance and Management

Description of charity's trusts:		House of favour international church (Restoration centre).
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution of a charitable organisation.  CIO Dated 1 <sup>st</sup> February 2013
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Whose only voting members are its charity trustees.
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	Method of selection include regard to the skills, knowledge and experience needed for effective administration of CIO. Persons who can appoint one or more trustees are: Lucky Moses Otagho, Maris Aghedo and Joy Imafidon.

### 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	House of favour international church(Restoration centre)
Other name the charity uses	
Registered charity number	1171413
Charity's principal address	28 wood street Wolverhampton Wv109ds



### Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this fall within the custodian charity's objects	None
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	None

### 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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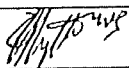
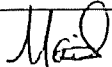
#### Other optional information

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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)		
Full name(s)	Lucky Moses Otagho	Maris Aghedo
Position (eg Secretary, Chair, etc)	Pastor (Chair)	Secretary/deaconess

Date 12/07/2024

