

Christ Healing Home

England & Wales · Charity number 1175794

Details

Other names	Redeemed Pillar of Fire Praying Mission Worldwide, THE REDEEMED PILLAR OF FIRE AND PRAYING MISSION WORLDWIDE CHURCH, RPF CHURCH
Status	Registered
Legal form	CIO
Registered	2017-11-17
Register	View on the Charity Commission register

Contact

Address Registered Office (Uk) Ltd
7 Bell Yard
London
WC2A 2JR

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Email Admin@rpfeurope.com

Website <http://www.rpfeurope.com>

Activities

Objects: TO ADVANCE THE CHRISTIAN FAITH, FOR THE BENEFIT OF THE PUBLIC IN ACCORDANCE WITH THE STATEMENTS OF THE BIBLE WHICH TELLS US TO GO AND MAKE DISCIPLES TO EVERY NATION. WE ENDEAVOUR TO DO SO BY: THE PROVISION OF A CHURCH AND WORSHIP SERVICES; ADVANCING THE CHRISTIAN FAITH IN SOUTH EAST LONDON, AND NEIGHBOURING AREAS, SOLELY FOR THE BENEFIT OF THE PUBLIC, THROUGH THE HOLDING OF PRAYER MEETINGS, BIBLE STUDY, PRODUCING AND DISTRIBUTING FLYERS ON THE CHRISTIAN FAITH TO ENLIGHTEN OTHERS ABOUT THE FAITH AND HOW TO BECOME A PART OF THE CHRISTIAN COMMUNITY. CONTRIBUTING TO THE SPIRITUAL AND MORAL EDUCATION OF CHILDREN, YOUNG PEOPLE AND ADULTS; CONTRIBUTING TOWARDS A BETTER SOCIETY FOR EXAMPLE BY PROMOTING SOCIAL COHESION AND SHARING LOVE IN ITS TRUEST FORM; CARRYING OUT, AS A PRACTICAL EXPRESSION OF RELIGIOUS BELIEFS, OTHER ACTIVITIES SUCH AS FINANCIALLY PROVIDING FOR OTHERS WHO ARE NOT ABLE TO FEND FOR THEMSELVES OR NEED TRANSPORT FARES TO GET TO WORSHIP SERVICES

Activities: We meet every week for services on Wednesdays, Fridays and Sundays

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** General Charitable Purposes, Disability, Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£990,837	£1,056,711	£93,218	30
2023-12-31	£976,088	£936,155	£159,092	0
2022-12-31	£622,490	£527,198	£67,499	0
2021-12-31	£321,718	£304,251	-	-
2020-12-31	£209,122	£221,709	-	-

Trustees

Name	Role	Appointed
PASTOR AUSTIN	Chair	2018-11-17
KELVIN MICHAEL		2018-11-17
MISS SHADE OLALOKO		2018-11-17

Christ Healing Home

England & Wales - Charity number 1175794

Accounts

THE REDEEMED PILLAR OF FIRE PRAYING MISSION WORLDWIDE

Charity No. 1175794

Company No. 09626733

Trustees' Report and Unaudited Accounts

31 December 2024

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The trustees, who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the unaudited financial statements of the charity for the year ended 31 December 2024.

REFERENCE AND ADMINISTRATIVE DETAILS

Company No. 09626733

Charity No. 1175794

Principal Office

9-11 Cottage Green

London

SE5 7ST

Registered Office

9-11 Cottage Green

London

SE5 7ST

Directors and Trustees

The Directors of the charitable company are its Trustees for the purposes of charity law.

The following Directors and Trustees served during the year:

A. Ebhohimhen-Ben

K. Michael

F. Olaloko

Accountants

Spearman

333 Edgware Road

London

NW9 6TD

OBJECTIVES AND ACTIVITIES

The purpose of the charity as set out in its governing document: the advancement of the christian religion; relief of hardship for the distressed, aged and sick; relief of poverty and homelessness. The objects are charitable and operate for the public benefit. In determining how best to pursue these objects the Trustees have given regard to the Charity Commission's guidance on public benefit.

The main activities undertaken in relation to those purposes are: 1. Sunday and mid-week worship services; children's ministries; prayer and ministry training; bible studies and small group meetings. 2. Ministering to the congregation and the local community through family life, relationship and other ministry programmes; 3. Social programmes to provide food, clothes and shelter for the needy and care for the sick 4. Educate and equip the congregation and other churches in the practice of ministry through GSC based conferences

THE REDEEMED PILLAR OF FIRE PRAYING MISSION WORLDWIDE

Trustees Annual Report

A larger charity must provide an explanation of its aims, including details of the issues it seeks to tackle and the changes or differences it seeks to make through its activities...

A larger charity must provide an explanation how the achievement of its aims will further its legal purposes...

A larger charity must provide an explanation of its strategies for achieving its stated aims and objectives...

A larger charity must provide an explanation of its criteria or measures it uses to assess success in the reporting period...

A larger charity should provide a more detailed explanation of its short-term and long-term aims and objectives...

ACHIEVEMENTS AND PERFORMANCE

A summary of the main achievements of the charity, identifying the difference the charity's work has made to its beneficiaries and society as a whole are as follows: The church is open to both christians and non-christians. The community has been attracted to and enjoyed our services including weekly worship services, monthly destiny changing programmes, new year's eve watch night service and our annual music and cultural nights. The popularity of the month end programmes and the music and performing arts has often seen professional artists and speakers from home and abroad come to minister and impact lives. We continue to provide and maintain buildings for church services at Old Kent Road in Southwark. We minister to the congregation and the local community by emphasising on the virtues and importance of strong families, values of voting and social responsibility, continually advocating self-development and business enterprise through seminars, workshops and practical advice. The church also seeks new followers or adherents. The members in general and the evangelism team regularly go out to preach the gospel in different locations and areas. We aid the local community by providing career counselling, pre and post marital counselling, bereavement counselling, hospital visits, welfare provision, prayer support, men and women's meetings, supplementary school and supporting local charities.

A larger charity must review its charitable activities undertaken, explaining performance achieved against objectives set ...

A larger charity must include an explanation when material fundraising activities are undertaken, details of the performance achieved against fundraising objectives set ...

A larger charity must provide an explanation when material investments are held, details of investment performance achieved against objectives set ...

A larger charity must provide an explanation of any material expenditure occurred to raise income in the future...

A larger charity must provide commentary on those significant positive and negative factors within and outside the charity's control which are relevant to the achievement of its objectives ...

FINANCIAL REVIEW

A review of the charity's financial position at the year ended 31 December 2024 is provided in the annexed accounts

PLANS FOR FUTURE PERIODS

The church would continue to seek new worshippers both in the UK and around the world to advance the christian faith. Also it would continue to support the needy in society. The church will expand it's TV and online broadcast to further propagate the gospel.

A larger charity's report should explain the trustees perspective of the future direction of the charity...

STRUCTURE, GOVERNANCE AND MANAGEMENT

The charity is controlled by the its governing document, the constitution adopted on 17 November 2017. There are no restrictions in the governing document on the operation of the charity or on its investment powers other than those imposed by general charity law. The church is run on a day to day basis by a leadership team that normally includes majority of trustees. The team comprises of professionals from all disciplines including business, finance and legal. New trustees undergo orientation where they are briefed on their legal obligations under charity law, the content of the constitution and the processes on decision making within the organisation. The charity encourages trustees to attend at their discretion appropriate external training events were these will be of use for the undertaking of the role.

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Companies Act 2006. The Trustees are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006 and in accordance with the Charities SORP (FRS 102).

Signed on behalf of the board

F. Olaloko

Trustee

22 December 2025

THE REDEEMED PILLAR OF FIRE PRAYING MISSION WORLDWIDE

Independent Examiners Report

Independent Examiner's Report to the trustees of THE REDEEMED PILLAR OF FIRE PRAYING MISSION WORLDWIDE

I report to the charity trustees on my examination of the financial statements of THE REDEEMED PILLAR OF FIRE PRAYING MISSION WORLDWIDE for the year ended 31 December 2024.

Responsibilities and basis of report

As the charity's trustees of the company (and also its directors for the purposes of company law) you are responsible for the preparation of the financial statements in accordance with the requirements of the Companies Act 2006 ('the 2006 Act).

Having satisfied myself that the financial statements of the Charity are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's financial statements as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

Independent examiner's statement

As the charity's gross income exceeded £250,000 your examiner must be a member of a body listed in section 145 of the 2011 Act. I confirm that I am qualified to undertake the examination because I am a member of ACCA, which is one of the listed bodies.

I have completed my examination. I can confirm that no material matters have come to my attention in connection with the examination giving me cause to believe:

- accounting records were not kept in accordance with section 386 of the 2006 Act ; or
- the financial statements do not accord with those records; or
- the financial statements do not comply with the accounting requirements under section 396 of the 2006 Act other than any requirement that the financial statements give a 'true and fair' view which is not a matter considered as part of an independent examination; or
- the financial statements have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

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 financial statements to be reached.

L Kadiri ACCA
Spearman
333 Edgware Road
London

NW9 6TD
22 December 2025

THE REDEEMED PILLAR OF FIRE PRAYING MISSION WORLDWIDE

Statement of Financial Activities

for the year ended 31 December 2024

	Notes	Unrestricted funds 2024 £	Total funds 2024 £	Total funds 2023 £
Income and endowments from:				
Donations and legacies	4	989,385	989,385	928,120
Other	5	1,452	1,452	47,968
Total		990,837	990,837	976,088
Expenditure on:				
Charitable activities	6	356,936	356,936	188,842
Other	7	699,775	699,775	747,313
Total		1,056,711	1,056,711	936,155
Net gains on investments		-	-	-
Net (expenditure)/income	8	(65,874)	(65,874)	39,933
Transfers between funds		-	-	-
Net (expenditure)/income before other gains/(losses)		(65,874)	(65,874)	39,933
Other gains and losses				
Net movement in funds		(65,874)	(65,874)	39,933
Reconciliation of funds:				
Total funds brought forward		159,092	159,092	119,159
Total funds carried forward		93,218	93,218	159,092

THE REDEEMED PILLAR OF FIRE PRAYING MISSION WORLDWIDE
 Summary Income and Expenditure Account
 for the year ended 31 December 2024

	2024 £	2023 £
Income	990,837	976,088
Gross income for the year	<u>990,837</u>	<u>976,088</u>
Expenditure	1,035,661	909,211
Interest payable	531	781
Depreciation and charges for impairment of fixed assets	20,519	26,163
Total expenditure for the year	<u>1,056,711</u>	<u>936,155</u>
Net (expenditure)/income before tax for the year	(65,874)	39,933
Net (expenditure)/income for the year	<u><u>(65,874)</u></u>	<u><u>39,933</u></u>

THE REDEEMED PILLAR OF FIRE PRAYING MISSION WORLDWIDE

Balance Sheet

at 31 December 2024

Company No. 09626733	Notes	2024 £	2023 £
Fixed assets			
Tangible assets	10	199,809	115,276
		<u>199,809</u>	<u>115,276</u>
Current assets			
Debtors	11	61,085	61,085
Cash at bank and in hand		-	30,129
		<u>61,085</u>	<u>91,214</u>
Creditors: Amount falling due within one year	12	(162,349)	(32,071)
Net current (liabilities)/assets		<u>(101,264)</u>	<u>59,143</u>
Total assets less current liabilities		98,545	174,419
Creditors: Amounts falling due after more than one year	13	(5,327)	(15,327)
Net assets excluding pension asset or liability		<u>93,218</u>	<u>159,092</u>
Total net assets		<u><u>93,218</u></u>	<u><u>159,092</u></u>
The funds of the charity			
Restricted funds	14		
Unrestricted funds	14		
General funds		93,218	159,092
		<u>93,218</u>	<u>159,092</u>
Reserves	14		
Total funds		<u><u>93,218</u></u>	<u><u>159,092</u></u>

These accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

For the year ended 31 December 2024 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 22 December 2025

And signed on its behalf by:

A. Ebhohimhen-Ben

Trustee

22 December 2025

THE REDEEMED PILLAR OF FIRE PRAYING MISSION WORLDWIDE

Statement of Cash flows

for the year ended 31 December 2024

	2024 £	2023 £
Cash flows from operating activities		
Net (expenditure)/income per Statement of Financial Activities	(65,874)	39,933
Adjustments for:		
Depreciation of property, plant and equipment	25,233	30,877
Dividends, interest and rents from investments	(1,452)	(47,968)
Increase in trade and other payables	124,939	2,687
Net cash provided by operating activities	<u>82,846</u>	<u>25,529</u>
Cash flows from investing activities		
Payments for property, plant and equipment	(109,766)	(42,780)
Dividends, interest and rents from investments	1,452	47,968
Net cash (used in)/from investing activities	<u>(108,314)</u>	<u>5,188</u>
Cash flows from financing activities		
Repayment of borrowings	(10,000)	(10,000)
Net cash used in financing activities	<u>(10,000)</u>	<u>(10,000)</u>
Net (decrease)/increase in cash and cash equivalents	(35,468)	20,717
Cash and cash equivalents at the beginning of the year	30,129	9,412
Cash and cash equivalents at the end of the year	<u>(5,339)</u>	<u>30,129</u>
Components of cash and cash equivalents		
Cash and bank balances	-	30,129
Bank overdrafts	(5,339)	-
	<u>(5,339)</u>	<u>30,129</u>

for the year ended 31 December 2024

1 Accounting policies

Basis of preparation

The financial statements 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 2015) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006.

Change in basis of accounting or to previous accounts

There has been no change to the accounting policies (valuation rules and method of accounting) since last year and no changes have been made to accounts for previous years.

Fund accounting

Unrestricted funds These are available for use at the discretion of the trustees in furtherance of the general objects of the charity.

Designated funds These are unrestricted funds earmarked by the trustees for particular purposes.

Revaluation funds These are unrestricted funds which include a revaluation reserve representing the restatement of investment assets at their market values.

Restricted funds These are available for use subject to restrictions imposed by the donor or through terms of an appeal.

Income

Recognition of income Income is included in the Statement of Financial Activities (SoFA) when the charity becomes entitled to, and virtually certain to receive, the income and the amount of the income can be measured with sufficient reliability.

Income with related expenditure Where income has related expenditure the income and related expenditure is reported gross in the SoFA.

Donations and legacies Voluntary income received by way of grants, donations and gifts is included in the the SoFA when receivable and only when the Charity has unconditional entitlement to the income.

Tax reclaims on donations and gifts Income from tax reclaims is included in the SoFA at the same time as the gift/donation to which it relates.

Donated services and facilities These are only included in income (with an equivalent amount in expenditure) where the benefit to the Charity is reasonably quantifiable, measurable and material.

Volunteer help The value of any volunteer help received is not included in the accounts.

Investment income This is included in the accounts when receivable.

Gains/(losses) on revaluation of fixed assets This includes any gain or loss resulting from revaluing investments to market value at the end of the year.

Gains/(losses) on investment assets This includes any gain or loss on the sale of investments.

Notes to the Accounts

Expenditure

Recognition of expenditure	Expenditure is recognised on an accruals basis. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.
Expenditure on raising funds	These comprise the costs associated with attracting voluntary income, fundraising trading costs and investment management costs.
Expenditure on charitable activities	These comprise the costs incurred by the Charity in the delivery of its activities and services in the furtherance of its objects, including the making of grants and governance costs.
Grants payable	All grant expenditure is accounted for on an actual paid basis plus an accrual for grants that have been approved by the trustees at the end of the year but not yet paid.
Governance costs	These include those costs associated with meeting the constitutional and statutory requirements of the Charity, including any audit/independent examination fees, costs linked to the strategic management of the Charity, together with a share of other administration costs.
Other expenditure	These are support costs not allocated to a particular activity.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Freehold investment property

Investment properties are measured initially at cost and subsequently at fair value at each balance sheet date and are not depreciated. All gains or losses are taken to the Statement of Financial Activities as they arise.

Stocks

Stock is included at the lower of cost or net realisable value. Donated items of stock are recognised at fair value which is the amount the charity would have been willing to pay for the items on the open market.

Trade and other debtors

Trade and other debtors are recognised at the settlement amount due after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

Cash and cash equivalents

Cash and cash equivalents comprise cash at bank and on hand, demand deposits with banks and other short-term highly liquid investments with original maturities of three months or less and bank overdrafts. In the statement of financial position, bank overdrafts are shown within borrowings or current liabilities. In the Statement of Cash Flows, cash and cash equivalents are shown net of bank overdrafts that are repayable on demand and form an integral part of the company's cash management.

Trade and other creditors

Short term creditors are measured at the transaction price. Other creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

Notes to the Accounts

Research and development

Expenditure on research and development is written off in the year in which it is incurred.

Foreign currencies

Monetary assets and liabilities denominated in currencies other than the functional currency of the charity are translated at the rates of exchange prevailing at the end of the reporting period.

Transactions in currencies other than the functional currency of the charity are recorded at the rate of exchange on the date that the transaction occurred.

All exchange differences are taken into account in arriving at net income/expenditure.

Leased assets

Where the charity enters into a lease which entails taking substantially all the risks and rewards of ownership of an asset, the lease is treated as a finance lease.

Leases which do not transfer substantially all the risks and rewards of ownership to charity are classified as operating leases.

Assets held under finance leases are initially recognised as assets of the charity at their fair value at the inception of the lease or, if lower, at the present value of the minimum lease payments. The corresponding liability to the lessor is included in the balance sheet date as a finance lease obligation.

Lease payments are apportioned between finance expenses and reduction of the lease obligation so as to achieve a constant rate of interest on the remaining balance of the liability. Finance expenses are recognised immediately, unless they are directly attributable to qualifying assets, in which case they are capitalised in accordance with the charity's policy on borrowing costs.

Assets held under finance leases are depreciated in the same way as owned assets.

Operating lease payments are recognised as an expense on a straight-line basis over the lease term.

In the event that lease incentives are received to enter into operating leases, such incentives are recognised as a liability. The aggregate benefit of incentives is recognised as a reduction of rental expense on a straight-line basis.

Pension costs

The charity operates a defined contribution plan for its employees. A defined contribution plan is a pension plan under which the company pays fixed contributions into a separate entity. Once the contributions have been paid the company has no further payments obligations. The contributions are recognised as expenses when they fall due. Amounts not paid are shown in accruals in the balance sheet. The assets of the plan are held separately from the company in independently administered funds.

Receipt of donated goods, facilities and services

All donated goods, facilities and services received are recognised within incoming resources and expenditure at an estimate of the value to the charity.

2 Company status

The company is a private company limited by guarantee and consequently does not have share capital.

3 Statement of Financial Activities - prior year

	Unrestricted funds 2023 £	Total funds 2023 £
Income and endowments from:		
Donations and legacies	928,120	928,120
Other	47,968	47,968
Total	<u>976,088</u>	<u>976,088</u>
Expenditure on:		
Charitable activities	188,842	188,842
Other	747,313	747,313
Total	<u>936,155</u>	<u>936,155</u>
Net income	<u>39,933</u>	<u>39,933</u>
Net income before other gains/(losses)	39,933	39,933
Other gains and losses:		
Net movement in funds	<u>39,933</u>	<u>39,933</u>
Reconciliation of funds:		
Total funds brought forward	119,159	119,159
Total funds carried forward	<u><u>159,092</u></u>	<u><u>159,092</u></u>

4 Income from donations and legacies

	Unrestricted £	Total 2024 £	Total 2023 £
Tithes and offering	989,385	989,385	928,120
	<u>989,385</u>	<u>989,385</u>	<u>928,120</u>

5 Other income

	Unrestricted £	Total 2024 £	Total 2023 £
Other income	1,452	1,452	47,968
	<u>1,452</u>	<u>1,452</u>	<u>47,968</u>

6 Expenditure on charitable activities

	Unrestricted	Total	Total
		2024	2023
	£	£	£
<i>Expenditure on charitable activities</i>			
	356,936	356,936	188,842
<i>Governance costs</i>			
	<u>356,936</u>	<u>356,936</u>	<u>188,842</u>

7 Other expenditure

	Unrestricted	Total	Total
		2024	2023
	£	£	£
	1,579	1,579	10,405
Bank loan and overdraft interest payable	531	531	781
Employee costs	10,405	10,405	-
Motor and travel costs	73,510	73,510	121,477
Premises costs	479,076	479,076	481,320
Amortisation, depreciation, impairment, profit/loss on disposal of fixed assets	20,519	20,519	26,163
General administrative costs	81,079	81,079	80,398
Legal and professional costs	33,076	33,076	26,769
	<u>699,775</u>	<u>699,775</u>	<u>747,313</u>

8 Net (expenditure)/income before transfers

	2024	2023
	£	£
This is stated after charging:		
Depreciation of owned fixed assets	20,519	26,163

9 Staff costs

No employee received emoluments in excess of £60,000.

Notes to the Accounts

10 Tangible fixed assets

	Land and buildings	Equipment	Motor vehicles	Total
	£	£	£	£
Cost or revaluation				
At 1 January 2024	51,713	114,621	45,810	212,144
Additions	108,000	1,766	-	109,766
At 31 December 2024	<u>159,713</u>	<u>116,387</u>	<u>45,810</u>	<u>321,910</u>
Depreciation and impairment				
At 1 January 2024	32,856	42,911	21,101	96,868
Depreciation charge for the year	4,714	14,342	6,177	25,233
At 31 December 2024	<u>37,570</u>	<u>57,253</u>	<u>27,278</u>	<u>122,101</u>
Net book values				
At 31 December 2024	<u>122,143</u>	<u>59,134</u>	<u>18,532</u>	<u>199,809</u>
At 31 December 2023	<u>18,857</u>	<u>71,710</u>	<u>24,709</u>	<u>115,276</u>
11 Debtors				
		2024		2023
		£		£
Other debtors		61,085		61,085
		<u>61,085</u>		<u>61,085</u>
12 Creditors: amounts falling due within one year				
		2024		2023
		£		£
Bank loans and overdrafts		15,339		10,000
Other taxes and social security		8,295		8,295
Other creditors		138,715		13,776
		<u>162,349</u>		<u>32,071</u>
13 Creditors: amounts falling due after more than one year				
		2024		2023
		£		£
Bank loans and overdrafts		5,327		15,327
		<u>5,327</u>		<u>15,327</u>

THE REDEEMED PILLAR OF FIRE PRAYING MISSION WORLDWIDE

Notes to the Accounts

14 Movement in funds

	At 1 January 2024	Incoming resources (including other gains/losses) £	Resources expended £	At 31 December 2024 £
Restricted funds:				
Unrestricted funds:				
General funds	159,092	990,837	(1,056,711)	93,218
Total funds	<u>159,092</u>	<u>990,837</u>	<u>(1,056,711)</u>	<u>93,218</u>

15 Analysis of net assets between funds

	Unrestricted funds £	Total £
Fixed assets	199,809	199,809
Net current assets	(101,264)	(101,264)
Creditors due in more than one year and provisions	(5,327)	(5,327)
	<u>93,218</u>	<u>93,218</u>

16 Reconciliation of net debt

	At 1 January 2024 £	Cash flows £	At 31 December 2024 £
Cash and cash equivalents	30,129	(30,129)	-
Bank overdrafts	-	(5,339)	(5,339)
	<u>30,129</u>	<u>(35,468)</u>	<u>(5,339)</u>
Bank loans	(25,327)	10,000	(15,327)
	<u>(25,327)</u>	<u>10,000</u>	<u>(15,327)</u>
Net debt	<u>4,802</u>	<u>(25,468)</u>	<u>(20,666)</u>

17 Related party disclosures

Controlling party

The company is limited by guarantee and has no share capital; thus no single party controls the company.

THE REDEEMED PILLAR OF FIRE PRAYING MISSION WORLDWIDE

Detailed Statement of Financial Activities

for the year ended 31 December 2024

	Unrestricted funds 2024 £	Total funds 2024 £	Total funds 2023 £
Income and endowments from:			
Donations and legacies			
Tithes and offering	989,385	989,385	928,120
	<u>989,385</u>	<u>989,385</u>	<u>928,120</u>
Other			
Other income	1,452	1,452	47,968
	<u>1,452</u>	<u>1,452</u>	<u>47,968</u>
Total income and endowments	990,837	990,837	976,088
Expenditure on:			
Charitable activities			
	356,936	356,936	188,842
	<u>356,936</u>	<u>356,936</u>	<u>188,842</u>
Total of expenditure on charitable activities	356,936	356,936	188,842
Other expenditure			
	1,579	1,579	10,405
Bank loan and overdraft interest payable	531	531	781
	<u>2,110</u>	<u>2,110</u>	<u>11,186</u>
Employee costs			
Staff training	10,405	10,405	-
	<u>10,405</u>	<u>10,405</u>	<u>-</u>
Motor and travel costs			
Vehicles - General costs	18,964	18,964	30,327
Travel and subsistence	54,546	54,546	91,150
	<u>73,510</u>	<u>73,510</u>	<u>121,477</u>
Premises costs			
Rent	443,948	443,948	477,206
Rates	12,197	12,197	411
Light, heat and power	22,931	22,931	3,703
	<u>479,076</u>	<u>479,076</u>	<u>481,320</u>
General administrative costs, including depreciation and amortisation			
Depreciation of Equipment	14,342	14,342	17,927
Depreciation of Motor vehicles	6,177	6,177	8,236
Equipment leasing and hire charges	-	-	7,869
Equipment repairs and maintenance	26,999	26,999	4,714

THE REDEEMED PILLAR OF FIRE PRAYING MISSION WORLDWIDE

Detailed Statement of Financial Activities

General insurances	19,081	19,081	12,070
Information and publications	15,875	15,875	7,891
Stationery and printing	149	149	1,663
Sundry expenses	17,337	17,337	45,526
Telephone, fax and broadband	1,638	1,638	665
	<u>101,598</u>	<u>101,598</u>	<u>106,561</u>
Legal and professional costs			
Accountancy and bookkeeping	5,500	5,500	5,000
Consultancy fees	25,073	25,073	-
Other legal and professional costs	2,503	2,503	21,769
	<u>33,076</u>	<u>33,076</u>	<u>26,769</u>
Total of expenditure of other costs	<u>699,775</u>	<u>699,775</u>	<u>747,313</u>
Total expenditure	1,056,711	1,056,711	936,155
Net gains on investments	-	-	-
	<u>(65,874)</u>	<u>(65,874)</u>	<u>39,933</u>
Net (expenditure)/income			
Net (expenditure)/income before other gains/(losses)	<u>(65,874)</u>	<u>(65,874)</u>	<u>39,933</u>
Other Gains	-	-	-
Net movement in funds	<u>(65,874)</u>	<u>(65,874)</u>	<u>39,933</u>
Reconciliation of funds:			
Total funds brought forward	159,092	159,092	119,159
Total funds carried forward	<u>93,218</u>	<u>93,218</u>	<u>159,092</u>

Christ Healing Home

England & Wales - Charity number 1175794

Accounts

THE REDEEMED PILLAR OF FIRE AND PRAYING MISSION WORLDWIDE CHURCH

Charity No. 1175794

Company No. 09626733

Trustees' Report and Unaudited Accounts

31 December 2023

THE REDEEMED PILLAR OF FIRE AND PRAYING MISSION WORLDWIDE CHURCH

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THE REDEEMED PILLAR OF FIRE AND PRAYING MISSION WORLDWIDE CHURCH

Trustees Annual Report

The trustees, who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the unaudited financial statements of the charity for the year ended 31 December 2023.

REFERENCE AND ADMINISTRATIVE DETAILS

Company No. 09626733

Charity No. 1175794

Principal Office

9-11 Cottage Green
London
SE5 7ST

Registered Office

9-11 Cottage Green
London
SE5 7ST

Directors and Trustees

The Directors of the charitable company are its Trustees for the purposes of charity law.

The following Directors and Trustees served during the year:

A. Ebhohimhen-Ben
K. Michael
F. Olaloko

Accountants

Spearman
333 Edgware Road
London
NW9 6TD

OBJECTIVES AND ACTIVITIES

The purpose of the charity as set out in its governing document: the advancement of the christian religion; relief of hardship for the distressed, aged and sick; relief of poverty and homelessness. The objects are charitable and operate for the public benefit. In determining how best to pursue these objects the Trustees have given regard to the Charity Commission's guidance on public benefit.

The main activities undertaken in relation to those purposes are: 1. Sunday and mid-week worship services; children's ministries; prayer and ministry training; bible studies and small group meetings. 2. Ministering to the congregation and the local community through family life, relationship and other ministry programmes; 3. Social programmes to provide food, clothes and shelter for the needy and care for the sick 4. Educate and equip the congregation and other churches in the practice of ministry through GSC based conferences

THE REDEEMED PILLAR OF FIRE AND PRAYING MISSION WORLDWIDE CHURCH

Trustees Annual Report

A larger charity must provide an explanation of its aims, including details of the issues it seeks to tackle and the changes or differences it seeks to make through its activities...

A larger charity must provide an explanation how the achievement of its aims will further its legal purposes...

A larger charity must provide an explanation of its strategies for achieving its stated aims and objectives...

A larger charity must provide an explanation of its criteria or measures it uses to assess success in the reporting period...

A larger charity should provide a more detailed explanation of its short-term and long-term aims and objectives...

ACHIEVEMENTS AND PERFORMANCE

A summary of the main achievements of the charity, identifying the difference the charity's work has made to its beneficiaries and society as a whole are as follows: The church is open to both christians and non-christians. The community has been attracted to and enjoyed our services including weekly worship services, monthly destiny changing programmes, new year's eve watch night service and our annual music and cultural nights. The popularity of the month end programmes and the music and performing arts has often seen professional artists and speakers from home and abroad come to minister and impact lives. We continue to provide and maintain buildings for church services at Old Kent Road in Southwark. We minister to the congregation and the local community by emphasising on the virtues and importance of strong families, values of voting and social responsibility, continually advocating self-development and business enterprise through seminars, workshops and practical advice. The church also seeks new followers or adherents. The members in general and the evangelism team regularly go out to preach the gospel in different locations and areas. We aid the local community by providing career counselling, pre and post marital counselling, bereavement counselling, hospital visits, welfare provision, prayer support, men and women's meetings, supplementary school and supporting local charities.

A larger charity must review its charitable activities undertaken, explaining performance achieved against objectives set ...

A larger charity must include an explanation when material fundraising activities are undertaken, details of the performance achieved against fundraising objectives set ...

A larger charity must provide an explanation when material investments are held, details of investment performance achieved against objectives set ...

A larger charity must provide an explanation of any material expenditure occurred to raise income in the future...

A larger charity must provide commentary on those significant positive and negative factors within and outside the charity's control which are relevant to the achievement of its objectives ...

FINANCIAL REVIEW

A review of the charity's financial position at the year ended 31 December 2022 is provided in the annexed accounts

PLANS FOR FUTURE PERIODS

The church would continue to seek new worshippers both in the UK and around the world to advance the christian faith. Also it would continue to support the needy in society. The church will expand it's TV and online broadcast to further propagate the gospel.

A larger charity's report should explain the trustees perspective of the future direction of the charity...

THE REDEEMED PILLAR OF FIRE AND PRAYING MISSION WORLDWIDE CHURCH

Trustees Annual Report

STRUCTURE, GOVERNANCE AND MANAGEMENT

The charity is controlled by the its governing document, the constitution adopted on 17 November 2017. There are no restrictions in the governing document on the operation of the charity or on its investment powers other than those imposed by general charity law. The church is run on a day to day basis by a leadership team that normally includes majority of trustees. The team comprises of professionals from all disciplines including business, finance and legal. New trustees undergo orientation where they are briefed on their legal obligations under charity law, the content of the constitution and the processes on decision making within the organisation. The charity encourages trustees to attend at their discretion appropriate external training events where these will be of use for the undertaking of the role.

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Companies Act 2006. The Trustees are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006 and in accordance with the Charities SORP (FRS 102).

Signed on behalf of the board

F. Olaloko

Trustee

30 October 2024

THE REDEEMED PILLAR OF FIRE AND PRAYING MISSION WORLDWIDE CHURCH

Independent Examiners Report

Independent Examiner's Report to the trustees of THE REDEEMED PILLAR OF FIRE AND PRAYING MISSION WORLDWIDE CHURCH

I report to the charity trustees on my examination of the financial statements of THE REDEEMED PILLAR OF FIRE AND PRAYING MISSION WORLDWIDE CHURCH for the year ended 31 December 2023.

Responsibilities and basis of report

As the charity's trustees of the company (and also its directors for the purposes of company law) you are responsible for the preparation of the financial statements in accordance with the requirements of the Companies Act 2006 ('the 2006 Act).

Having satisfied myself that the financial statements of the Charity are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's financial statements as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

Independent examiner's statement

As the charity's gross income exceeded £250,000 your examiner must be a member of a body listed in section 145 of the 2011 Act. I confirm that I am qualified to undertake the examination because I am a member of FCCA, which is one of the listed bodies.

I have completed my examination. I can confirm that no material matters have come to my attention in connection with the examination giving me cause to believe:

- accounting records were not kept in accordance with section 386 of the 2006 Act ; or
- the financial statements do not accord with those records; or
- the financial statements do not comply with the accounting requirements under section 396 of the 2006 Act other than any requirement that the financial statements give a 'true and fair' view which is not a matter considered as part of an independent examination; or
- the financial statements have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

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 financial statements to be reached.

Lance Kadiri FCCA
Spearmans
333 Edgware Road
London

NW9 6TD
30 October 2024

THE REDEEMED PILLAR OF FIRE AND PRAYING MISSION WORLDWIDE CHURCH

Statement of Financial Activities

for the year ended 31 December 2023

		Unrestricted		
		funds	Total funds	Total funds
		2023	2023	2022
	Notes	£	£	£
Income and endowments from:				
Donations and legacies	4	928,120	928,120	466,867
Other	5	47,968	47,968	31,747
Total		976,088	976,088	498,614
Expenditure on:				
Charitable activities	6	188,842	188,842	150,761
Other	7	747,313	747,313	247,468
Total		936,155	936,155	398,229
Net gains on investments		-	-	-
Net income	8	39,933	39,933	100,385
Transfers between funds		-	-	-
Net income before other gains/(losses)		39,933	39,933	100,385
Other gains and losses				
Net movement in funds		39,933	39,933	100,385
Reconciliation of funds:				
Total funds brought forward		119,159	119,159	18,774
Total funds carried forward		159,092	159,092	119,159

THE REDEEMED PILLAR OF FIRE AND PRAYING MISSION WORLDWIDE CHURCH

Summary Income and Expenditure Account

for the year ended 31 December 2023

	2023	2022
	£	£
Income	976,088	498,614
Gross income for the year	<u>976,088</u>	<u>498,614</u>
Expenditure	909,211	375,031
Interest payable	781	1,031
Depreciation and charges for impairment of fixed assets	26,163	22,167
Total expenditure for the year	<u>936,155</u>	<u>398,229</u>
Net income before tax for the year	39,933	100,385
Net income for the year	<u><u>39,933</u></u>	<u><u>100,385</u></u>

THE REDEEMED PILLAR OF FIRE AND PRAYING MISSION WORLDWIDE CHURCH**Balance Sheet**

at 31 December 2023

Company No.	09626733	Notes	2023	2022
			£	£
Fixed assets				
	Tangible assets	10	115,276	103,373
			<u>115,276</u>	<u>103,373</u>
Current assets				
	Debtors	11	61,085	61,085
	Cash at bank and in hand		30,129	9,412
			<u>91,214</u>	<u>70,497</u>
	Creditors: Amount falling due within one year	12	<u>(32,071)</u>	<u>(29,384)</u>
	Net current assets		59,143	41,113
	Total assets less current liabilities		174,419	144,486
	Creditors: Amounts falling due after more than one year	13	<u>(15,327)</u>	<u>(25,327)</u>
	Net assets excluding pension asset or liability		159,092	119,159
	Total net assets		<u>159,092</u>	<u>119,159</u>
The funds of the charity				
	Restricted funds	14		
	Unrestricted funds	14		
	General funds		159,092	119,159
			<u>159,092</u>	<u>119,159</u>
	Reserves	14		
	Total funds		<u>159,092</u>	<u>119,159</u>

These accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

For the year ended 31 December 2023 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 30 October 2024

And signed on its behalf by:

A. Ebhohimhen-Ben

Trustee

30 October 2024

THE REDEEMED PILLAR OF FIRE AND PRAYING MISSION WORLDWIDE CHURCH

Statement of Cash flows

for the year ended 31 December 2023

	2023	2022
	£	£
Cash flows from operating activities		
Net income per Statement of Financial Activities	39,933	100,385
Adjustments for:		
Depreciation of property, plant and equipment	30,877	32,510
Dividends, interest and rents from investments	(47,968)	(31,747)
Increase in trade and other receivables	-	(45,737)
Increase in trade and other payables	2,687	3,000
Net cash provided by operating activities	<u>25,529</u>	<u>58,411</u>
Cash flows from investing activities		
Payments for property, plant and equipment	(42,780)	(71,856)
Dividends, interest and rents from investments	47,968	31,747
Net cash from/(used in) investing activities	<u>5,188</u>	<u>(40,109)</u>
Cash flows from financing activities		
Repayment of borrowings	(10,000)	(10,000)
Net cash used in financing activities	<u>(10,000)</u>	<u>(10,000)</u>
Net increase in cash and cash equivalents	20,717	8,302
Cash and cash equivalents at the beginning of the year	9,412	1,110
Cash and cash equivalents at the end of the year	<u>30,129</u>	<u>9,412</u>
Components of cash and cash equivalents		
Cash and bank balances	30,129	9,412
	<u>30,129</u>	<u>9,412</u>

Notes to the Accounts

for the year ended 31 December 2023

1 Accounting policies

Basis of preparation

The financial statements 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 2015) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006.

Change in basis of accounting or to previous accounts

There has been no change to the accounting policies (valuation rules and method of accounting) since last year and no changes have been made to accounts for previous years.

Fund accounting

Unrestricted funds	These are available for use at the discretion of the trustees in furtherance of the general objects of the charity.
Designated funds	These are unrestricted funds earmarked by the trustees for particular purposes.
Revaluation funds	These are unrestricted funds which include a revaluation reserve representing the restatement of investment assets at their market values.
Restricted funds	These are available for use subject to restrictions imposed by the donor or through terms of an appeal.

Income

Recognition of income	Income is included in the Statement of Financial Activities (SoFA) when the charity becomes entitled to, and virtually certain to receive, the income and the amount of the income can be measured with sufficient reliability.
Income with related expenditure	Where income has related expenditure the income and related expenditure is reported gross in the SoFA.
Donations and legacies	Voluntary income received by way of grants, donations and gifts is included in the the SoFA when receivable and only when the Charity has unconditional entitlement to the income.
Tax reclaims on donations and gifts	Income from tax reclaims is included in the SoFA at the same time as the gift/donation to which it relates.
Donated services and facilities	These are only included in income (with an equivalent amount in expenditure) where the benefit to the Charity is reasonably quantifiable, measurable and material.
Volunteer help	The value of any volunteer help received is not included in the accounts.
Investment income	This is included in the accounts when receivable.
Gains/(losses) on revaluation of fixed assets	This includes any gain or loss resulting from revaluing investments to market value at the end of the year.
Gains/(losses) on investment assets	This includes any gain or loss on the sale of investments.

THE REDEEMED PILLAR OF FIRE AND PRAYING MISSION WORLDWIDE CHURCH

Notes to the Accounts

Expenditure

Recognition of expenditure	Expenditure is recognised on an accruals basis. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.
Expenditure on raising funds	These comprise the costs associated with attracting voluntary income, fundraising trading costs and investment management costs.
Expenditure on charitable activities	These comprise the costs incurred by the Charity in the delivery of its activities and services in the furtherance of its objects, including the making of grants and governance costs.
Grants payable	All grant expenditure is accounted for on an actual paid basis plus an accrual for grants that have been approved by the trustees at the end of the year but not yet paid.
Governance costs	These include those costs associated with meeting the constitutional and statutory requirements of the Charity, including any audit/independent examination fees, costs linked to the strategic management of the Charity, together with a share of other administration costs.
Other expenditure	These are support costs not allocated to a particular activity.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Freehold investment property

Investment properties are measured initially at cost and subsequently at fair value at each balance sheet date and are not depreciated. All gains or losses are taken to the Statement of Financial Activities as they arise.

Stocks

Stock is included at the lower of cost or net realisable value. Donated items of stock are recognised at fair value which is the amount the charity would have been willing to pay for the items on the open market.

Trade and other debtors

Trade and other debtors are recognised at the settlement amount due after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

Cash and cash equivalents

Cash and cash equivalents comprise cash at bank and on hand, demand deposits with banks and other short-term highly liquid investments with original maturities of three months or less and bank overdrafts. In the statement of financial position, bank overdrafts are shown within borrowings or current liabilities. In the Statement of Cash Flows, cash and cash equivalents are shown net of bank overdrafts that are repayable on demand and form an integral part of the company's cash management.

Trade and other creditors

Short term creditors are measured at the transaction price. Other creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

Notes to the Accounts

Research and development

Expenditure on research and development is written off in the year in which it is incurred.

Foreign currencies

Monetary assets and liabilities denominated in currencies other than the functional currency of the charity are translated at the rates of exchange prevailing at the end of the reporting period.

Transactions in currencies other than the functional currency of the charity are recorded at the rate of exchange on the date that the transaction occurred.

All exchange differences are taken into account in arriving at net income/expenditure.

Leased assets

Where the charity enters into a lease which entails taking substantially all the risks and rewards of ownership of an asset, the lease is treated as a finance lease.

Leases which do not transfer substantially all the risks and rewards of ownership to charity are classified as operating leases.

Assets held under finance leases are initially recognised as assets of the charity at their fair value at the inception of the lease or, if lower, at the present value of the minimum lease payments. The corresponding liability to the lessor is included in the balance sheet date as a finance lease obligation.

Lease payments are apportioned between finance expenses and reduction of the lease obligation so as to achieve a constant rate of interest on the remaining balance of the liability. Finance expenses are recognised immediately, unless they are directly attributable to qualifying assets, in which case they are capitalised in accordance with the charity's policy on borrowing costs.

Assets held under finance leases are depreciated in the same way as owned assets.

Operating lease payments are recognised as an expense on a straight-line basis over the lease term.

In the event that lease incentives are received to enter into operating leases, such incentives are recognised as a liability. The aggregate benefit of incentives is recognised as a reduction of rental expense on a straight-line basis.

Pension costs

The charity operates a defined contribution plan for its employees. A defined contribution plan is a pension plan under which the company pays fixed contributions into a separate entity. Once the contributions have been paid the company has no further payments obligations. The contributions are recognised as expenses when they fall due. Amounts not paid are shown in accruals in the balance sheet. The assets of the plan are held separately from the company in independently administered funds.

Receipt of donated goods, facilities and services

All donated goods, facilities and services received are recognised within incoming resources and expenditure at an estimate of the value to the charity.

2 Company status

The company is a private company limited by guarantee and consequently does not have share capital.

THE REDEEMED PILLAR OF FIRE AND PRAYING MISSION WORLDWIDE CHURCH

Notes to the Accounts

3 Statement of Financial Activities - prior year

	Unrestricted funds 2022 £	Total funds 2022 £
Income and endowments from:		
Donations and legacies	466,867	466,867
Other	31,747	31,747
Total	<u>498,614</u>	<u>498,614</u>
Expenditure on:		
Charitable activities	150,761	150,761
Other	247,468	247,468
Total	<u>398,229</u>	<u>398,229</u>
Net income	<u>100,385</u>	<u>100,385</u>
Net income before other gains/(losses)	100,385	100,385
Other gains and losses:		
Net movement in funds	<u>100,385</u>	<u>100,385</u>
Reconciliation of funds:		
Total funds brought forward	18,774	18,774
Total funds carried forward	<u><u>119,159</u></u>	<u><u>119,159</u></u>

4 Income from donations and legacies

	Unrestricted £	Total 2023 £	Total 2022 £
Tithes and offering	928,120	928,120	466,867
	<u>928,120</u>	<u>928,120</u>	<u>466,867</u>

5 Other income

	Unrestricted £	Total 2023 £	Total 2022 £
Other income	47,968	47,968	31,747
	<u>47,968</u>	<u>47,968</u>	<u>31,747</u>

THE REDEEMED PILLAR OF FIRE AND PRAYING MISSION WORLDWIDE CHURCH

Notes to the Accounts

6 Expenditure on charitable activities

	Unrestricted	Total	Total
		2023	2022
	£	£	£
<i>Expenditure on charitable activities</i>	188,842	188,842	150,761
<i>Governance costs</i>	<u>188,842</u>	<u>188,842</u>	<u>150,761</u>

7 Other expenditure

	Unrestricted	Total	Total
		2023	2022
	£	£	£
	10,405	10,405	3,562
Bank loan and overdraft interest payable	781	781	-
Other interest payable	-	-	1,031
Motor and travel costs	121,477	121,477	79,753
Premises costs	481,320	481,320	83,769
Amortisation, depreciation, impairment, profit/loss on disposal of fixed assets	26,163	26,163	22,167
General administrative costs	80,398	80,398	50,186
Legal and professional costs	26,769	26,769	7,000
	<u>747,313</u>	<u>747,313</u>	<u>247,468</u>

8 Net income before transfers

	2023	2022
	£	£
This is stated after charging:		
Depreciation of owned fixed assets	26,163	22,167

9 Staff costs

No employee received emoluments in excess of £60,000.

Notes to the Accounts

10 Tangible fixed assets

	Land and buildings	Equipment	Motor vehicles	Total
	£	£	£	£
Cost or revaluation				
At 1 January 2023	51,713	78,191	39,460	169,364
Additions	-	36,430	6,350	42,780
At 31 December 2023	<u>51,713</u>	<u>114,621</u>	<u>45,810</u>	<u>212,144</u>
Depreciation and impairment				
At 1 January 2023	28,142	24,984	12,865	65,991
Depreciation charge for the year	4,714	17,927	8,236	30,877
At 31 December 2023	<u>32,856</u>	<u>42,911</u>	<u>21,101</u>	<u>96,868</u>
Net book values				
At 31 December 2023	<u>18,857</u>	<u>71,710</u>	<u>24,709</u>	<u>115,276</u>
At 31 December 2022	<u>23,571</u>	<u>53,207</u>	<u>26,595</u>	<u>103,373</u>

11 Debtors

	2023	2022
	£	£
Other debtors	61,085	61,085
	<u>61,085</u>	<u>61,085</u>

12 Creditors:

amounts falling due within one year

	2023	2022
	£	£
Bank loans and overdrafts	10,000	10,000
Other taxes and social security	8,295	8,295
Other creditors	13,776	11,089
	<u>32,071</u>	<u>29,384</u>

13 Creditors:

amounts falling due after more than one year

	2023	2022
	£	£
Bank loans and overdrafts	15,327	25,327
	<u>15,327</u>	<u>25,327</u>

THE REDEEMED PILLAR OF FIRE AND PRAYING MISSION WORLDWIDE CHURCH

Notes to the Accounts

14 Movement in funds

	At 1 January 2023	Incoming resources (including other gains/losses) £	Resources expended £	At 31 December 2023 £
Restricted funds:				
Unrestricted funds:				
General funds	119,159	976,088	(936,155)	159,092
Total funds	<u>119,159</u>	<u>976,088</u>	<u>(936,155)</u>	<u>159,092</u>

15 Analysis of net assets between funds

	Unrestricted funds £	Total £
Fixed assets	115,276	115,276
Net current assets	59,143	59,143
Creditors due in more than one year and provisions	(15,327)	(15,327)
	<u>159,092</u>	<u>159,092</u>

16 Reconciliation of net debt

	At 1 January 2023 £	Cash flows £	At 31 December 2023 £
Cash and cash equivalents	9,412	20,717	30,129
	<u>9,412</u>	<u>20,717</u>	<u>30,129</u>
Bank loans	(35,327)	10,000	(25,327)
	<u>(35,327)</u>	<u>10,000</u>	<u>(25,327)</u>
Net debt	<u>(25,915)</u>	<u>30,717</u>	<u>4,802</u>

17 Related party disclosures

Controlling party

The company is limited by guarantee and has no share capital; thus no single party controls the company.

THE REDEEMED PILLAR OF FIRE AND PRAYING MISSION WORLDWIDE CHURCH

Detailed Statement of Financial Activities

for the year ended 31 December 2023

	Unrestricted funds 2023 £	Total funds 2023 £	Total funds 2022 £
Income and endowments from:			
Donations and legacies			
Tithes and offering	928,120	928,120	466,867
	<u>928,120</u>	<u>928,120</u>	<u>466,867</u>
Other			
Other income	47,968	47,968	31,747
	<u>47,968</u>	<u>47,968</u>	<u>31,747</u>
Total income and endowments	976,088	976,088	498,614
Expenditure on:			
Charitable activities			
	188,842	188,842	150,761
	<u>188,842</u>	<u>188,842</u>	<u>150,761</u>
Total of expenditure on charitable activities	188,842	188,842	150,761
Other expenditure			
	10,405	10,405	3,562
Bank loan and overdraft interest payable	781	781	-
Other interest payable	-	-	1,031
	<u>11,186</u>	<u>11,186</u>	<u>4,593</u>
Motor and travel costs			
Vehicles - General costs	30,327	30,327	31,138
Travel and subsistence	91,150	91,150	48,615
	<u>121,477</u>	<u>121,477</u>	<u>79,753</u>
Premises costs			
Rent	477,206	477,206	79,726
Rates	411	411	1,643
Light, heat and power	3,703	3,703	2,400
	<u>481,320</u>	<u>481,320</u>	<u>83,769</u>
General administrative costs, including depreciation and amortisation			
Depreciation of Equipment	17,927	17,927	13,302
Depreciation of Motor vehicles	8,236	8,236	8,865
Equipment leasing and hire charges	7,869	7,869	-
Equipment repairs and maintenance	4,714	4,714	18,667
General insurances	12,070	12,070	2,258
Information and publications	7,891	7,891	6,587

THE REDEEMED PILLAR OF FIRE AND PRAYING MISSION WORLDWIDE CHURCH

Detailed Statement of Financial Activities

Software, IT support and related costs	-	-	1,350
Stationery and printing	1,663	1,663	3,063
Sundry expenses	45,526	45,526	18,021
Telephone, fax and broadband	665	665	240
	<u>106,561</u>	<u>106,561</u>	<u>72,353</u>
Legal and professional costs			
Accountancy and bookkeeping	5,000	5,000	2,000
Other legal and professional costs	21,769	21,769	5,000
	<u>26,769</u>	<u>26,769</u>	<u>7,000</u>
Total of expenditure of other costs	<u>747,313</u>	<u>747,313</u>	<u>247,468</u>
Total expenditure	936,155	936,155	398,229
Net gains on investments	-	-	-
	<u>39,933</u>	<u>39,933</u>	<u>100,385</u>
Net income			
Net income before other gains/(losses)	<u>39,933</u>	<u>39,933</u>	<u>100,385</u>
Other Gains	-	-	-
	<u>39,933</u>	<u>39,933</u>	<u>100,385</u>
Net movement in funds			
Reconciliation of funds:			
Total funds brought forward	119,159	119,159	18,774
Total funds carried forward	<u>159,092</u>	<u>159,092</u>	<u>119,159</u>

Christ Healing Home

England & Wales - Charity number 1175794

Accounts

THE REDEEMED PILLAR OF FIRE AND PRAYING MISSION WORLDWIDE CHURCH

Charity No. 1175794

Company No. 09626733

Trustees' Report and Unaudited Accounts

31 December 2021

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The trustees, who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the unaudited financial statements of the charity for the year ended 31 December 2021.

REFERENCE AND ADMINISTRATIVE DETAILS

Company No. 09626733

Charity No. 1175794

Principal Office

57 Kangley Bridge Road

London

SE26 5BA

Registered Office

57 Kangley Bridge Road

Lower sydenham

SE26 5BA

Directors and Trustees

The Directors of the charitable company are its Trustees for the purposes of charity law.

The following Directors and Trustees served during the year:

A. Ebhohimhen-Ben

K. Michael

F. Olaloko

Accountants

Spearmans

333 Edgware Road

London

NW9 6TD

OBJECTIVES AND ACTIVITIES

The purpose of the charity as set out in its governing document: the advancement of the christian religion; relief of hardship for the distressed, aged and sick; relief of poverty and homelessness. The objects are charitable and operate for the public benefit. In determining how best to pursue these objects the Trustees have given regard to the Charity Commission's guidance on public benefit.

The main activities undertaken in relation to those purposes are: 1. Sunday and mid-week worship services; children's ministries; prayer and ministry training; bible studies and small group meetings. 2. Ministering to the congregation and the local community through family life, relationship and other ministry programmes; 3. Social programmes to provide food, clothes and shelter for the needy and care for the sick 4. Educate and equip the congregation and other churches in the practice of ministry through GSC based conferences

ACHIEVEMENTS AND PERFORMANCE

THE REDEEMED PILLAR OF FIRE AND PRAYING MISSION WORLDWIDE CHURCH

Trustees Annual Report

A summary of the main achievements of the charity, identifying the difference the charity's work has made to its beneficiaries and society as a whole are as follows: The church is open to both christians and non-christians. The community has been attracted to and enjoyed our services including weekly worship services, monthly destiny changing programmes, new year's eve watch night service and our annual music and cultural nights. The popularity of the month end programmes and the music and performing arts has often seen professional artists and speakers from home and abroad come to minister and impact lives. We continue to provide and maintain buildings for church services at Old Kent Road in Southwark. We minister to the congregation and the local community by emphasising on the virtues and importance of strong families, values of voting and social responsibility, continually advocating self-development and business enterprise through seminars, workshops and practical advice. The church also seeks new followers or adherents. The members in general and the evangelism team regularly go out to preach the gospel in different locations and areas. We aid the local community by providing career counselling, pre and post marital counselling, bereavement counselling, hospital visits, welfare provision, prayer support, men and women's meetings, supplementary school and supporting local charities.

FINANCIAL REVIEW

A review of the charity's financial position at the year ended 31 December 2021 is provided in the annexed accounts

PLANS FOR FUTURE PERIODS

The church would continue to seek new worshippers both in the UK and around the world to advance the christian faith. Also it would continue to support the needy in society. The church will expand it's TV and online broadcast to further propagate the gospel.

STRUCTURE, GOVERNANCE AND MANAGEMENT

The charity is controlled by the it's governing document, the constitution adopted on 17 November 2017. There are no restrictions in the governing document on the operation of the charity or on it's investment powers other than those imposed by general charity law. The church is run on a day to day basis by a leadership team that normally includes majority of trustees. The team comprises of professionals from all disciplines including business, finance and legal. New trustees undergo orientation where they are briefed on their legal obligations under charity law, the content of the constitution and the processes on decision making within the organisation. The charity encourages trustees to attend at their discretion appropriate external training events were these will be of use for the undertaking of the role.

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Companies Act 2006. The Trustees are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006 and in accordance with the Charities SORP (FRS 102).

Signed on behalf of the board

F. Olaloko

Trustee

13 November 2022

THE REDEEMED PILLAR OF FIRE AND PRAYING MISSION WORLDWIDE CHURCH

Independent Examiners Report

Independent Examiner's Report to the trustees of THE REDEEMED PILLAR OF FIRE AND PRAYING MISSION WORLDWIDE CHURCH

I report to the charity trustees on my examination of the financial statements of THE REDEEMED PILLAR OF FIRE AND PRAYING MISSION WORLDWIDE CHURCH for the year ended 31 December 2021 which comprise the Statement of Financial Activities, the Summary Income and Expenditure Account, the Balance Sheet, the Statement of Cash Flows and the related notes.

Responsibilities and basis of report

As the trustees of the charity (and also its directors for the purposes of company law) you are responsible for the preparation of the financial statements in accordance with the requirements of the Companies Act 2006 ('the 2006 Act).

Having satisfied myself that the financial statements of the charity are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's financial statements as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

As the charity's gross income exceeded £250,000 your examiner must be a member of a body listed in section 145 of the 2011 Act. I confirm that I am qualified to undertake the examination because I am a member of ACCA.

I have completed my examination. I can confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that:

- accounting records were not kept in accordance with section 386 of the 2006 Act ; or
- the financial statements do not accord with those records; or
- the financial statements do not comply with the accounting requirements under section 396 of the 2006 Act other than any requirement that the financial statements give a 'true and fair' view which is not a matter considered as part of an independent examination; or
- the financial statements have not been prepared in accordance with the Charities SORP (FRS 102).

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 financial statements to be reached.

Lance Kadiri
ACCA
Spearmans
333 Edgware Road
London

NW9 6TD

THE REDEEMED PILLAR OF FIRE AND PRAYING MISSION WORLDWIDE CHURCH

Statement of Financial Activities

for the year ended 31 December 2021

	Notes	Unrestricted funds 2021 £	Total funds 2021 £	Total funds 2020 £
Income and endowments from:				
Donations and legacies	3	304,956	304,956	206,230
Other	4	16,762	16,762	2,892
Total		321,718	321,718	209,122
Expenditure on:				
Charitable activities	5	78,324	78,324	13,746
Other	6	225,927	225,927	207,963
Total		304,251	304,251	221,709
Net gains on investments		-	-	-
Net income/(expenditure)	7	17,467	17,467	(12,587)
Transfers between funds		-	-	-
Net income/(expenditure) before other gains/(losses)		17,467	17,467	(12,587)
Other gains and losses				
Net movement in funds		17,467	17,467	(12,587)
Reconciliation of funds:				
Total funds brought forward		1,307	1,307	13,894
Total funds carried forward		18,774	18,774	1,307

THE REDEEMED PILLAR OF FIRE AND PRAYING MISSION WORLDWIDE CHURCH

Summary Income and Expenditure Account

for the year ended 31 December 2021

	2021 £	2020 £
Income	321,718	209,122
Gross income for the year	<u>321,718</u>	<u>209,122</u>
Expenditure	286,000	209,224
Depreciation and charges for impairment of fixed assets	18,251	12,485
Total expenditure for the year	<u>304,251</u>	<u>221,709</u>
Net income/(expenditure) before tax for the year	17,467	(12,587)
Net income /(expenditure)for the year	<u><u>17,467</u></u>	<u><u>(12,587)</u></u>

THE REDEEMED PILLAR OF FIRE AND PRAYING MISSION WORLDWIDE CHURCH

Balance Sheet

at 31 December 2021

Company No. 09626733	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	10	64,027	48,723
		<u>64,027</u>	<u>48,723</u>
Current assets			
Debtors	11	15,348	15,348
Cash at bank and in hand		1,110	3,620
		<u>16,458</u>	<u>18,968</u>
Creditors: Amount falling due within one year	12	(26,384)	(16,384)
Net current (liabilities)/assets		<u>(9,926)</u>	<u>2,584</u>
Total assets less current liabilities		54,101	51,307
Creditors: Amounts falling due after more than one year	13	(35,327)	(50,000)
Net assets excluding pension asset or liability		<u>18,774</u>	<u>1,307</u>
Total net assets		<u><u>18,774</u></u>	<u><u>1,307</u></u>
The funds of the charity			
Restricted funds	14		
Unrestricted funds	14		
General funds		18,774	1,307
		<u>18,774</u>	<u>1,307</u>
Reserves	14		
Total funds		<u><u>18,774</u></u>	<u><u>1,307</u></u>

These accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

For the year ended 31 December 2021 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 13 November 2022

And signed on its behalf by:

A. Ebhohimhen-Ben

Trustee

13 November 2022

for the year ended 31 December 2021

1 Accounting policies

Basis of preparation

The financial statements 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 2015) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006.

Change in basis of accounting or to previous accounts

There has been no change to the accounting policies (valuation rules and method of accounting) since last year and no changes have been made to accounts for previous years.

Fund accounting

Unrestricted funds These are available for use at the discretion of the trustees in furtherance of the general objects of the charity.

Designated funds These are unrestricted funds earmarked by the trustees for particular purposes.

Revaluation funds These are unrestricted funds which include a revaluation reserve representing the restatement of investment assets at their market values.

Restricted funds These are available for use subject to restrictions imposed by the donor or through terms of an appeal.

Income

Recognition of income Income is included in the Statement of Financial Activities (SoFA) when the charity becomes entitled to, and virtually certain to receive, the income and the amount of the income can be measured with sufficient reliability.

Income with related expenditure Where income has related expenditure the income and related expenditure is reported gross in the SoFA.

Donations and legacies Voluntary income received by way of grants, donations and gifts is included in the the SoFA when receivable and only when the Charity has unconditional entitlement to the income.

Tax reclaims on donations and gifts Income from tax reclaims is included in the SoFA at the same time as the gift/donation to which it relates.

Donated services and facilities These are only included in income (with an equivalent amount in expenditure) where the benefit to the Charity is reasonably quantifiable, measurable and material.

Volunteer help The value of any volunteer help received is not included in the accounts.

Investment income This is included in the accounts when receivable.

Gains/(losses) on revaluation of fixed assets This includes any gain or loss resulting from revaluing investments to market value at the end of the year.

Gains/(losses) on investment assets This includes any gain or loss on the sale of investments.

Notes to the Accounts

Expenditure

Recognition of expenditure	Expenditure is recognised on an accruals basis. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.
Expenditure on raising funds	These comprise the costs associated with attracting voluntary income, fundraising trading costs and investment management costs.
Expenditure on charitable activities	These comprise the costs incurred by the Charity in the delivery of its activities and services in the furtherance of its objects, including the making of grants and governance costs.
Grants payable	All grant expenditure is accounted for on an actual paid basis plus an accrual for grants that have been approved by the trustees at the end of the year but not yet paid.
Governance costs	These include those costs associated with meeting the constitutional and statutory requirements of the Charity, including any audit/independent examination fees, costs linked to the strategic management of the Charity, together with a share of other administration costs.
Other expenditure	These are support costs not allocated to a particular activity.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Freehold investment property

Investment properties are measured initially at cost and subsequently at fair value at each balance sheet date and are not depreciated. All gains or losses are taken to the Statement of Financial Activities as they arise.

Stocks

Stock is included at the lower of cost or net realisable value. Donated items of stock are recognised at fair value which is the amount the charity would have been willing to pay for the items on the open market.

Trade and other debtors

Trade and other debtors are recognised at the settlement amount due after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

Cash and cash equivalents

Cash and cash equivalents comprise cash at bank and on hand, demand deposits with banks and other short-term highly liquid investments with original maturities of three months or less and bank overdrafts. In the statement of financial position, bank overdrafts are shown within borrowings or current liabilities. In the Statement of Cash Flows, cash and cash equivalents are shown net of bank overdrafts that are repayable on demand and form an integral part of the company's cash management.

Trade and other creditors

Short term creditors are measured at the transaction price. Other creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

Notes to the Accounts

Research and development

Expenditure on research and development is written off in the year in which it is incurred.

Foreign currencies

Monetary assets and liabilities denominated in currencies other than the functional currency of the charity are translated at the rates of exchange prevailing at the end of the reporting period.

Transactions in currencies other than the functional currency of the charity are recorded at the rate of exchange on the date that the transaction occurred.

All exchange differences are taken into account in arriving at net income/expenditure.

Leased assets

Where the charity enters into a lease which entails taking substantially all the risks and rewards of ownership of an asset, the lease is treated as a finance lease.

Leases which do not transfer substantially all the risks and rewards of ownership to charity are classified as operating leases.

Assets held under finance leases are initially recognised as assets of the charity at their fair value at the inception of the lease or, if lower, at the present value of the minimum lease payments. The corresponding liability to the lessor is included in the balance sheet date as a finance lease obligation.

Lease payments are apportioned between finance expenses and reduction of the lease obligation so as to achieve a constant rate of interest on the remaining balance of the liability. Finance expenses are recognised immediately, unless they are directly attributable to qualifying assets, in which case they are capitalised in accordance with the charity's policy on borrowing costs.

Assets held under finance leases are depreciated in the same way as owned assets.

Operating lease payments are recognised as an expense on a straight-line basis over the lease term.

In the event that lease incentives are received to enter into operating leases, such incentives are recognised as a liability. The aggregate benefit of incentives is recognised as a reduction of rental expense on a straight-line basis.

Pension costs

The charity operates a defined contribution plan for its employees. A defined contribution plan is a pension plan under which the company pays fixed contributions into a separate entity. Once the contributions have been paid the company has no further payments obligations. The contributions are recognised as expenses when they fall due. Amounts not paid are shown in accruals in the balance sheet. The assets of the plan are held separately from the company in independently administered funds.

Receipt of donated goods, facilities and services

All donated goods, facilities and services received are recognised within incoming resources and expenditure at an estimate of the value to the charity.

2 Company status

The company is a private company limited by guarantee and consequently does not have share capital.

THE REDEEMED PILLAR OF FIRE AND PRAYING MISSION WORLDWIDE CHURCH

Notes to the Accounts

3 Income from donations and legacies

	Unrestricted	Total 2021	Total 2020
	£	£	£
Tithes and offering	304,956	304,956	206,230
	<u>304,956</u>	<u>304,956</u>	<u>206,230</u>

4 Other income

	Unrestricted	Total 2021	Total 2020
	£	£	£
Other income	16,762	16,762	2,892
	<u>16,762</u>	<u>16,762</u>	<u>2,892</u>

5 Expenditure on charitable activities

	Unrestricted	Total 2021	Total 2020
	£	£	£
<i>Expenditure on charitable activities</i>			
	78,324	78,324	13,746
<i>Governance costs</i>			
	<u>78,324</u>	<u>78,324</u>	<u>13,746</u>

6 Other expenditure

	Unrestricted	Total 2021	Total 2020
	£	£	£
	16,405	16,405	-
Employee costs	23,900	23,900	29,753
Motor and travel costs	44,744	44,744	41,429
Premises costs	8,614	8,614	79,686
Amortisation, depreciation, impairment, profit/loss on disposal of fixed assets	18,251	18,251	12,485
General administrative costs	40,402	40,402	29,902
Legal and professional costs	73,611	73,611	14,708
	<u>225,927</u>	<u>225,927</u>	<u>207,963</u>

7 Net income/(expenditure) before transfers

	2021	2020
	£	£
This is stated after charging:		
Depreciation of owned fixed assets	18,251	12,485

THE REDEEMED PILLAR OF FIRE AND PRAYING MISSION WORLDWIDE CHURCH
Notes to the Accounts

8 Trustee remuneration and expenses

	2021	2020
	Number	Number
Number of trustees paid expenses	3	3

9 Staff costs

	2021	2020
Salaries and wages	23,900	27,311
Social security costs	-	2,442
	<u>23,900</u>	<u>29,753</u>

No employee received emoluments in excess of £60,000.

10 Tangible fixed assets

	£	£	£	£
Cost or revaluation				
At 1 January 2021	44,070	19,883	-	63,953
Additions	-	13,555	20,000	33,555
At 31 December 2021	<u>44,070</u>	<u>33,438</u>	<u>20,000</u>	<u>97,508</u>
Depreciation and impairment				
At 1 January 2021	8,985	6,245	-	15,230
Depreciation charge for the year	8,814	5,437	4,000	18,251
At 31 December 2021	<u>17,799</u>	<u>11,682</u>	<u>4,000</u>	<u>33,481</u>
Net book values				
At 31 December 2021	<u>26,271</u>	<u>21,756</u>	<u>16,000</u>	<u>64,027</u>
At 31 December 2020	<u>35,085</u>	<u>13,638</u>	<u>-</u>	<u>48,723</u>

11 Debtors

	2021	2020
	£	£
Other debtors	15,348	15,348
	<u>15,348</u>	<u>15,348</u>

12 Creditors:

amounts falling due within one year

	2021	2020
	£	£
Bank loans and overdrafts	10,000	-
Other taxes and social security	8,295	8,295
Other creditors	8,089	8,089
	<u>26,384</u>	<u>16,384</u>

THE REDEEMED PILLAR OF FIRE AND PRAYING MISSION WORLDWIDE CHURCH

Notes to the Accounts

13 Creditors:

amounts falling due after more than one year

	2021 £	2020 £
Bank loans and overdrafts	35,327	50,000
	<u>35,327</u>	<u>50,000</u>

14 Movement in funds

	At 1 January 2021 £	Incoming resources (including other gains/losses) £	Resources expended £	At 31 December 2021 £
Restricted funds:				
Unrestricted funds:				
General funds	1,307	321,718	(304,251)	18,774
Total funds	<u>1,307</u>	<u>321,718</u>	<u>(304,251)</u>	<u>18,774</u>

15 Analysis of net assets between funds

	Unrestricted funds £	Total £
Fixed assets	64,027	64,027
Net current assets	(9,926)	(9,926)
Creditors due in more than one year and provisions	(35,327)	(35,327)
	<u>18,774</u>	<u>18,774</u>

16 Reconciliation of net debt

	At 1 January 2021 £	Cash flows £	At 31 December 2021 £
Cash and cash equivalents	3,620	(2,510)	1,110
	<u>3,620</u>	<u>(2,510)</u>	<u>1,110</u>
Bank loans	(50,000)	4,673	(45,327)
	<u>(50,000)</u>	<u>4,673</u>	<u>(45,327)</u>
Net debt	<u>(46,380)</u>	<u>2,163</u>	<u>(44,217)</u>

17 Related party disclosures

Controlling party

The company is limited by guarantee and has no share capital; thus no single party controls the company.

THE REDEEMED PILLAR OF FIRE AND PRAYING MISSION WORLDWIDE CHURCH

Detailed Statement of Financial Activities

for the year ended 31 December 2021

	Unrestricted funds 2021 £	Total funds 2021 £	Total funds 2020 £
Income and endowments from:			
Donations and legacies			
Tithes and offering	304,956	304,956	206,230
	<u>304,956</u>	<u>304,956</u>	<u>206,230</u>
Other			
Other income	16,762	16,762	2,892
	<u>16,762</u>	<u>16,762</u>	<u>2,892</u>
Total income and endowments	321,718	321,718	209,122
Expenditure on:			
Charitable activities			
	78,324	78,324	13,746
	<u>78,324</u>	<u>78,324</u>	<u>13,746</u>
Total of expenditure on charitable activities	78,324	78,324	13,746
Other expenditure			
	16,405	16,405	-
	<u>16,405</u>	<u>16,405</u>	<u>-</u>
Employee costs			
Salaries/wages	23,900	23,900	27,311
Employer's NIC	-	-	2,442
	<u>23,900</u>	<u>23,900</u>	<u>29,753</u>
Motor and travel costs			
Travel and subsistence	44,744	44,744	41,429
	<u>44,744</u>	<u>44,744</u>	<u>41,429</u>
Premises costs			
Rent	6,214	6,214	77,686
Light, heat and power	2,400	2,400	2,000
	<u>8,614</u>	<u>8,614</u>	<u>79,686</u>
General administrative costs, including depreciation and amortisation			
Depreciation of land and buildings	8,814	8,814	8,985
Depreciation of	5,437	5,437	3,500
Depreciation of	4,000	4,000	-
Equipment repairs and maintenance	8,904	8,904	12,622
General insurances	7,611	7,611	-
Information and publications	-	-	2,565

THE REDEEMED PILLAR OF FIRE AND PRAYING MISSION WORLDWIDE CHURCH

Detailed Statement of Financial Activities

Software, IT support and related costs	2,353	2,353	3,302
Stationery and printing	-	-	976
Sundry expenses	21,422	21,422	10,310
Telephone, fax and broadband	112	112	127
	<u>58,653</u>	<u>58,653</u>	<u>42,387</u>
Legal and professional costs			
Accountancy and bookkeeping	1,000	1,000	1,500
Consultancy fees	71,016	71,016	-
Other legal and professional costs	1,595	1,595	13,208
	<u>73,611</u>	<u>73,611</u>	<u>14,708</u>
Total of expenditure of other costs	<u>225,927</u>	<u>225,927</u>	<u>207,963</u>
Total expenditure	304,251	304,251	221,709
Net gains on investments	-	-	-
	<u>17,467</u>	<u>17,467</u>	<u>(12,587)</u>
Net income/(expenditure)			
Net income/(expenditure) before other gains/(losses)	<u>17,467</u>	<u>17,467</u>	<u>(12,587)</u>
Other Gains	-	-	-
Net movement in funds	<u>17,467</u>	<u>17,467</u>	<u>(12,587)</u>
Reconciliation of funds:			
Total funds brought forward	1,307	1,307	13,894
Total funds carried forward	<u>18,774</u>	<u>18,774</u>	<u>1,307</u>

Christ Healing Home

England & Wales - Charity number 1175794

Accounts

Charity Number: 1175794

**THE REDEEMED PILLAR OF FIRE AND PRAYING MISSION WORLDWIDE
CHURCH**

REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2020

SPEARMANS
333 EDGWARE ROAD
LONDON
NW9 6TD

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Legal and administrative information

Directors Mr Kelvin Michael
Pst Austin Ebhohimhen-Ben
Ms Shade Olaloko

Charity offices 57 Kangley Bridge Road
Lower Sydenham
SE26 5BA

Independent Examiner Lance Kadiri
333 Edgware road
London
NW9 6TD

Bankers Barclays Bank
1 Churchill Place
London
E14 5HP

Report of the Trustees for the year ended 31 December 2020

The trustees present their report along with the financial statements of the company for the year ended 31 December 2020. The financial statements have been prepared in accordance with the accounting policies set out on page 7 and comply with the company's memorandum and articles of association.

Trustees

The following were the directors for the period under consideration.

Name	Appointed
Mr Kelvin Michael	2018
Pst Austin Ebhohimhen-Ben	2018
Ms Shade Olaloko	2018

The principal custodian of the charity is the Board of Trustees.

Appointment of trustees is governed by The Memorandum and Articles of Association. The Board of Trustees is authorized to appoint new trustees to fill vacancies arising through resignation or death of an existing trustee.

Investment Powers

The Memorandum and Articles of Association authorizes the trustees to make and hold investments using the general funds of the charity, but no such investments are presently held.

Constitution, objects and policies

To advance the Christian faith, for the benefit of the public in accordance with the statements of the bible which tells us to go and make disciples to every nation. We endeavour to do so by: the provision of a church and worship services; advancing the Christian faith in South East London, and neighboring areas, solely for the benefit of the public, through the holding of prayer meetings, bible study, producing and distributing flyers on the Christian faith to enlighten others about the faith and how to become a part of the Christian community.

Contributing to the spiritual and moral education of children, young people and adults; contributing towards a better society for example by promoting social cohesion and sharing love in its truest form; carrying out, as a practical expression of religious beliefs, other activities such as financially providing for others who are not able to fend for themselves or need transport fares to get to worship services

Development, activities and achievements

The trustees consider that the performance of the charity this year has been satisfactory. During the year the charity gained some new beneficiaries and it is expected that the charity's impact will continue to grow in the future.

The charity would not be able to operate without the continued support of a large number of willing support staff who give their services voluntarily and assist on a freelance basis.

Financial review

The charity's fundraising activities continue to be successful, thanks mainly to the kind donations of concerned individuals. Office overheads were generally unchanged this year. Funds available are sufficient to permit the charity to continue in operation in the medium term.

Risk Management

The trustees actively review the major risk which the charity faces on a regular basis and believe that maintaining reserves at current levels, combined with an annual review of the controls over key financial systems, will provide sufficient resources in the event of adverse conditions. The trustees have also examined other operational and business risks faced by the Charity and confirm that they have established systems to mitigate the significant risks.

Future Developments

The trustees are confident that the charity will continue to grow in strength in the foreseeable future.

Report of the trustees for the year ended 31 December 2020 (cont'd)

Reserves policy

It is the policy of the charity to maintain unrestricted funds at a level which equate to approximately 12 months unrestricted expenditure. This provides sufficient funds to cover management and administration and support costs. Unrestricted funds are maintained at least this level throughout the year.

Statement of trustees' responsibilities

Law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true fair view of the charity's financial activities during the year and of its financial position at the end of the year. In preparing those financial statements, the trustees are required to:

- (a) select suitable accounting policies and apply them consistently;
- (b) make judgments and estimates that are reasonable and prudent;
- (c) state whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements;
- (d) Prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approval

This report was approved by the trustees in November 2021 and signed on their behalf.

A Ebhohimhen-Ben
Trustee

**Report of the Independent Examiner to the Trustees
On accounts for the year ended 31 December 2020**

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 (2) of the Charities Act 2011 and that an independent examination is needed.

It is my responsibility to:

- (i) Examine the accounts under section 145 of the Charities Act;
- (ii) To follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 145(5)(b) of the Charities Act; and
- (iii) To state whether particular matters have come to my attention.

Basis of Independent examiner's statement

My examination was carried out in accordance with General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or 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, I do not express an audit opinion on the accounts.

Independent examiner's statement

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

- (i) which gives me reasonable cause to believe that in my material respect the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act and
 - to prepare accounts which accord with the accounting records and company with the accounting requirements of the Charities Acthave not been met; or
- (ii) To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

LANCE KADIRI
333 Edgware road
London
NW9 6TD

November 2021

**Statements of Financial Activities
For the year ended 31 December 2020**

	Unrestricted Fund 2020 £	Total Funds 2020 £	Total Funds 2019 £
<u>Incoming Resources</u>			
Donations	206,230	206,230	66,846
Other Income	2,892	2,892	32,100
Total Incoming resources	209,122	209,122	98,946
<u>Resources Expanded</u>			
Rent and service charges	77,686	77,686	66,922
Missions & Ministries Giving	7,301	7,301	1,500
Honourarium	960	960	2,500
Events Costs	4,825	4,825	1,520
Wages and salaries	27,311	27,311	-
Employer's NI	2,442	2,442	-
Minister's allowance	-	-	12,000
Telephone and fax	127	127	624
Stationery and printing	976	976	359
Light and heat	2,000	2,000	1,386
Independent Examiner's Fees	1,500	1,500	1,000
Other legal and professional	13,208	13,208	-
Instrumentalists	1,620	1,620	710
Travel expenses and subsistence	41,429	41,429	1,311
Media	3,302	3,302	1,510
Repairs and maintenance	12,622	12,622	937
Information and publication	2,565	2,565	-
Sundry expenses	9,350	9,350	1,438
Depreciation	12,485	12,485	720
Total resources expended	221,709	221,709	94,620
(Deficit)/Surplus for the year	(12,587)	(12,587)	4,326

There were no recognized gains or losses for 2020 other than those included in the Statements of Financial Activities.

**Balance Sheet
As at 31 December 2020**

	Note	2020		2019	
		£	£	£	£
Fixed Assets					
Tangible Assets	2		48,723		2,880
Current assets					
Debtors	3	15,348		5,000	
Cash at bank and in hand		3,620		6,603	
		<u>18,968</u>		<u>11,603</u>	
Creditors: amounts falling due within one year	4	<u>(16,384)</u>		<u>(589)</u>	
Net current assets			2,584		11,014
Creditors: amounts falling due after more than one year			(50,000)		-
Total assets less current liabilities			<u>1,307</u>		<u>13,894</u>
Creditors: amounts falling due after more than one year			(50,000)		-
Funds					
Unrestricted funds	5		1,307		13,894
Accumulated unrestricted funds			<u>1,307</u>		<u>13,894</u>

Approved by the trustees in November 2021 and signed on their behalf.

A Ebhohimhen-Ben
Trustee

**Notes to the accounts
for the year ended 31 December 2020**

1. Accounting policies

1.1 Basis of preparation of accounts

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts. The financial statements 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) issued on 16 July 2014 (as updated through Update Bulletin 1 published on 2 February 2016), the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102), the Charities Act 2011, the Companies Act 2006 and UK Generally Accepted Practice as it applies from 1 January 2015.

The particular accounting policies adopted are set out below.

1.2 Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors which have been raised by the charity for particular purposes. The cost of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements.

Investment income, capital gains and losses are allocated to the appropriate fund.

1.3 Incoming resources

All incoming resources are included in the Statement of Financial Activities (SOFA) when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

1.4 Resources expended

All expenditure is accounted for on an accruals basis and has been included under expense categories that aggregate all costs for allocation to activities. Where costs cannot be directly attributed to particular activities they have been allocated on a basis consistent with the use of the resources.

1.5 Tangible fixed assets for use by the charity and depreciation.

Tangible fixed assets for use by the charity are stated at cost less depreciation.

Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Equipment and furniture	20% reducing balance method
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**Notes to the accounts
for the year ended 31 December 2020**

2. Tangible fixed assets for use by the Charity			Furniture & Equipment £	
Cost				
At 1 January 2020				5,625
Additions				58,328
At 31 December 2020				63,953
Depreciation				
At 1 January 2020				2,745
Charge for year				12,485
At 31 December 2020				15,230
Net book value				
At 31 December 2020				48,723
At 31 December 2019				2,880
3. Debtors and prepayments		2020	2019	
		£	£	
Other debtors		15,348	5,000	
		15,348	5,000	
4. Creditors and accruals		2020	2019	
		£	£	
Other creditors		8,089	589	
Other taxes and social security costs		8,295		
		16,384	589	
5 Statement of funds	Opening Balance	Incoming resources	Resources Expended	Closing Balance
	£	£	£	£
Unrestricted funds	13,894	209,122	(221,709)	1,307