REHOBOTH INTERNATIONAL MINISTRY

England & Wales · Charity number 1176817

Details

Status	Registered
Legal form	CIO
Registered	2018-01-24
Register	View on the Charity Commission register

Contact

Address	30 Defiant Way Wallington SM6 9HD
Phone	07479484554
Email	rehobothinternational@yahoo.com

Activities

Objects: THE OBJECTIVES OF THE CIO ARE:TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS APPEARING IN THE SCHEDULE HERETO IN SURREY AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE CHARITY TRUSTEES MAY FROM TIME TO TIME THINK FIT AND TO FULFIL SUCH OTHER PURPOSES WHICH ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAW OF ENGLAND AND WALES AND ARE CONNECTED WITH THE CHARITABLE WORK OF THE CIO.

Activities: - HOLDING REGULAR CHRISTIAN WORSHIP SERVICES TO PROMOTE THE CHRISTIAN FAITH IN THE COMMUNITY - TO SUPPORT PERSONS WHO ARE IN NEED OR HARDSHIP - SUPPORT WHO THE AGED OR SICK IN THE COMMUNITY - TO HELP ATERNATE THE DISTRESS CAUSED THEIR CONDITIONS

Classification

- **How:** Other Charitable Activities
- **What:** Education/training, Religious Activities, Other Charitable Purposes
- **Who:** The General Public/mankind

Geography

- Surrey

Finances

Period end	Income	Expenditure	Assets	Employees
2025-09-30	£17,338	£17,064	-	-
2024-09-30	£16,940	£19,346	-	-
2023-09-30	£19,455	£23,667	-	-
2022-09-30	£17,415	£24,191	-	-
2021-09-30	£19,152	£8,444	-	-
2020-09-30	£14,661	£12,046	-	-

Trustees

Name	Role	Appointed
ENOGIE ROSEMARY OMOREGIE		2021-05-09
Frederick Asiedu-Yeboah		2021-08-23
OSARETIN OSARUMWENSE		2018-01-10
Rev ANDREW OSARUMWENSE		2018-01-05

Accounts

REHOBOTH INTERNATIONAL MINISTRY

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30TH SEPTEMBER 2025

CHARITY NUMBER: 1176817

REHOBOTH INTERNATIONAL MINISTRY
30 DEFIANT WAY
WALLINGTON
SURREY
SM6 9HD

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REHOBOTH INTERNATIONAL MINISTRY

TRUSTEES' REPORT
YEAR ENDED 30TH SEPTEMBER 2025

The trustees are pleased to present their report for the year ended 30th September 2025 for the charity, Rehoboth International Ministry with charity number 1176817.

The Trustees of the charity are: Mr Andrew Osarumwense
Ms Enogie Rosemary Omoregie
Mr Osaretin Osarumwense
Mr Eric Ilade
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ACHIEVMENTS AND PERFORMANCE

The Organisation continues to hold successful meetings through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The organisation moved into new premises that it uses for its worship services.

FINANCIAL REVIEW

The income of the charity is above £17,000. This is a good amount for this year of the charity the costs have been well managed over this period. The organisation is still in a good position to manage its costs. The main cost of the organisation was paying for the rent of its building that it uses for worship services and its equipment.

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RESERVE POLICY

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

RISK MANAGEMENT

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

TRUSTEE RESPONSIBILITIES

Under the Charities Act 2011,the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
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4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011.They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 14th May 2026 and signed on their behalf by:

____

REHOBOTH INTERNATIONAL MINISTRY

ACCOUNTS FOR THE YEAR ENDED 30th September 2025

1 Receipts & Payments Account (General Purpose Fund)

Income Receipts	£/ 2025	£/ 2024
Donations	17338	16940
Total Receipts	**17338**	**16940**
Direct Charitable Expenditure		
Printing & Stationery	240	727
Advertising	0	460
Hire of Hall	13800	11363
Charity Donation	270	2000
Service Charge	698	3033
Event costs	240	0
Office rent	880	0
Repairs	0	1150
Bookkeeping costs	280	0
Insurance	336	331
Welfare	0	0
Rates	320	242
Subscription	0	40
	17064	19346
Other Expenditure		
Equipment	0	0
Instruments	0	0
Fixtures & Fittings	0	0
	0	0
Total Payments	**17064**	**19346**
Net Receipts/(Payments) for the year	274	-2406
Loan Repaid	0	0
Cash Funds brought forward	**1961**	**4367**
Cash Funds at the end of the year	**2235**	1961

2 Statements of Assets and Liabilities at 30th September 2025

Monetary Assets

Cash Funds	**Unrestricted Funds**	
	£/2025 **£**	**£/2024**
Cash at hand and in bank	2235	1961
Total Cash Funds	2235	1961
Other Monetary Assets		
Rental Deposit	2000	2000
Assets Retained for the Charity's Own use		
Non-monetary Assets and Liabilities		
Musical Instruments	134	168
Equipments	765	956
Fixtures & Fittings	316	395
	1215	1519
Liabilities		
Loan from Pastor		
Bookkeeping	360	280
	360	280
NET ASSETS	5090	5200

These accounts were approved by the trustees and signed on their behalf by:

Rev Andrew Osarumwense

REHOBOTH INTERNATIONAL MINISTRY

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30th September 2025

ACCOUNTING POLICIES

Basis of Accounting
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Funds
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The CIO has no outstanding guarantees to third parties no any debts secured on the asstes of the CIO

Public Benefit

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Depreciation
Depreciation is calculated at 20% reducing balance method.

REHOBOTH INTERNATIONAL MINISTRY

England & Wales - Charity number 1176817

Accounts

REHOBOTH INTERNATIONAL MINISTRY

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30TH SEPTEMBER 2024

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FINANCIAL REVIEW

The income of the charity is above £19,400. This is a good amount for this year of the charity the costs have been well managed over this period. The organisation is still in a good position to manage its costs. The main cost of the organisation was paying for the rent of its building that it uses for worship services and its equipment.
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Approved by the Trustees on 17th July 2025 and signed on their behalf by:

____

REHOBOTH INTERNATIONAL MINISTRY

ACCOUNTS FOR THE YEAR ENDED 30th September 2024

1 Receipts & Payments Account (General Purpose Fund)

Income Receipts	£/ 2024	£/ 2023
Donations	16940	19455
Total Receipts	**16940**	**19455**
Direct Charitable Expenditure		
Printing & Stationery	727	
Advertising	460	
Hire of Hall	11363	13200
Charity Donation	2000	0
Service Charge	3033	0
Event costs	0	1200
Light & heat	0	823
Repairs	1150	281
Bookkeeping costs	0	200
Insurance	331	1069
Welfare	0	2100
Rates	242	3534
Subscription	40	280
	19346	22687
Other Expenditure		
Equipment	0	980
Instruments	0	0
Fixtures & Fittings	0	0
	0	980
Total Payments	**19346**	**23667**
Net Receipts/(Payments) for the year	-2406	-4212
Loan Repaid	0	0
Cash Funds brought forward	**4367**	**8579**
Cash Funds at the end of the year	**1961**	4367

2 Statements of Assets and Liabilities at 30th September 2024

Monetary Assets

Cash Funds	**Unrestricted Funds**	
	£/2023	**£/2022**
	£	
Cash at hand and in bank	1961	4367
Total Cash Funds	1961	4367
Other Monetary Assets		
Rental Deposit	2000	2000
Assets Retained for the Charity's Own use		
Non-monetary Assets and Liabilities		
Musical Instruments	168	210
Equipments	956	1195
Fixtures & Fittings	395	494
	1519	1899
Liabilities		
Loan from Pastor		
Bookkeeping	280	240
	280	240
NET ASSETS	5200	8026

These accounts were approved by the trustees and signed on their behalf by:

Rev Andrew Osarumwense

REHOBOTH INTERNATIONAL MINISTRY

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30th September 2024

ACCOUNTING POLICIES

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Depreciation
Depreciation is calculated at 20% reducing balance method.

Accounts

REHOBOTH INTERNATIONAL MINISTRY

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30TH SEPTEMBER 2023

CHARITY NUMBER: 1176817

REHOBOTH INTERNATIONAL MINISTRY
30 DEFIANT WAY
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Approved by the Trustees on 5th July 2024 and signed on their behalf by:

REHOBOTH INTERNATIONAL MINISTRY

ACCOUNTS FOR THE YEAR ENDED 30th September 2023

1 Receipts & Payments Account (General Purpose Fund)

Income Receipts	£/ 2023	£/ 2022
Donations	19455	17415
Total Receipts	**19455**	**17415**
Direct Charitable Expenditure		
Hire of Hall	13200	20728
Charity Donation	0	0
Professional fees	0	200
Event costs	1200	0
Light & heat	823	881
Repairs	281	1000
Bookkeeping costs	200	0
Insurance	1069	310
Welfare	2100	550
Rates	3534	482
Subscription	280	40
	22687	24191
Other Expenditure		
Equipment	980	0
Instruments	0	0
Fixtures & Fittings	0	0
	980	0
Total Payments	**23667**	**24191**
Net Receipts/(Payments) for the year	-4212	-6776
Loan Repaid	0	-800
Cash Funds brought forward	**8579**	**16155**
Cash Funds at the end of the year	**4367**	8579

REHOBOTH INTERNATIONAL MINISTRY

2 Statements of Assets and Liabilities at 30th September 2023

Monetary Assets		
Cash Funds	**Unrestricted Funds**	
	£/2023 £	**£/2022**
Cash at hand and in bank	4367	8579
Total Cash Funds	4367	8579
Other Monetary Assets		
Rental Deposit	2000	2000
Assets Retained for the Charity's Own use		
Non-monetary Assets and Liabilities		
Musical Instruments	210	262
Equipments	1195	514
Fixtures & Fittings	494	618
	1899	1394
Liabilities		
Loan from Pastor		100
Bookkeeping	240	240
	240	340
NET ASSETS	8026	18758

These accounts were approved by the trustees and signed on their behalf by:

Rev Andrew Osarumwense

REHOBOTH INTERNATIONAL MINISTRY

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30th September 2023

ACCOUNTING POLICIES

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REHOBOTH INTERNATIONAL MINISTRY

England & Wales - Charity number 1176817

Accounts

REHOBOTH INTERNATIONAL MINISTRY

FINANCIAL STATEMENTS

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Approved by the Trustees on 20th July 2023 and signed on their behalf by:

____

REHOBOTH INTERNATIONAL MINISTRY

ACCOUNTS FOR THE YEAR ENDED 30th September 2022

1 Receipts & Payments Account (General Purpose Fund)

Income Receipts	£/ 2022	£/ 2021
Donations	17415	19152
Total Receipts	**17415**	**19152**
Direct Charitable Expenditure		
Hire of Hall	20728	7500
Charity Donation	0	0
Professional fees	200	600
Stationary	0	0
Light & heat	881	46
Repairs	1000	0
Bookkeeping costs	0	0
Insurance	310	298
Welfare	550	0
Rates	482	0
Subscription	40	0
	24191	8444
Other Expenditure		
Equipment	0	0
Instruments	0	0
Fixtures & Fittings	0	0
	0	0
Total Payments	**24191**	**8444**
Net Receipts/(Payments) for the year	-6776	10708
Loan Repaid	800	
Cash Funds brought forward	**16155**	**5447**
Cash Funds at the end of the year	**8579**	16155

2 Statements of Assets and Liabilities at 30th September 2022

Monetary Assets

	Unrestricted Funds	
Cash Funds	**£/2022**	**£/2021**
	£	
Cash at hand and in bank	8579	16155
Total Cash Funds	8579	16155
Other Monetary Assets		
Rental Deposit	2000	2000
Assets Retained for the Charity's Own use		
Non-monetary Assets and Liabilities		
Musical Instruments	262	328
Equipments	514	642
Fixtures & Fittings	618	773
	1394	1743
Liabilities		
Loan from Pastor	100	900
Bookkeeping	240	240
	340	1140
NET ASSETS	11633	18758

These accounts were approved by the trustees and signed on their behalf by:

Rev Andrew Osarumwense

REHOBOTH INTERNATIONAL MINISTRY

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30th September 2022

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ACHIEVMENTS AND PERFORMANCE

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FINANCIAL REVIEW

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Approved by the Trustees on 15th July 2022 and signed on their behalf by:

Independent Examiner's Report
To the Trustees

REHOBOTH INTERNATIONAL MINISTRY

I report on the accounts of the church for the year ended 30th September 2021 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

Respective responsibilities of trustees and examiner

The trustees of the church are responsible for the preparation of accounts: they consider that the audit requirement under section 144(2) of the Charities Act 2011 (the 2011 Act),does not apply. It is my responsibility to :

- Examine the accounts under section 145 of the 2011 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 145(5)(b) of the 2011 Act.
- State whether particular matters have come to my attention.

Basis of Independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the church 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 you as 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 view given by the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention;

(1) which gives me reasonable cause to believe that, in any material aspect, the trustees have not met the requirements to ensure that:
- proper accounting records are kept(in accordance with section 130 of the 2011 Act
- accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act: or

(2) to which , in my opinion , attention should be drawn in order to enable a proper understanding of the accounts to be reached.

CHUKS AJUKA BSc(Man), FICB PMDip
FRESH FIRE ORGANISATION
95 Miles Road
Mitcham
Surrey
CR4 3FH

REHOBOTH INTERNATIONAL MINISTRY

ACCOUNTS FOR THE YEAR ENDED 30th September 2021

1 Receipts & Payments Account (General Purpose Fund)

Income Receipts	£/ 2021	£/2020
Donations	19152	14661
Total Receipts	**19152**	14661
Direct Charitable Expenditure		
Hire of Hall	7500	10200
Charity Donation	0	0
Professional fees	600	0
Stationary	0	0
Light & heat	46	0
Repairs	0	1410
Bookkeeping costs	0	200
Insurance	298	236
	8444	12046
Other Expenditure		
Equipment	0	0
Instruments	0	0
Fixtures & Fittings	0	0
	0	0
Total Payments	**8444**	12046
Net Receipts/(Payments) for the year	10708	2615
Cash Funds brought forward	**5447**	2832
Cash Funds at the end of the year	**16155**	5447

2 Statements of Assets and Liabilities at 30th September 2021

Monetary Assets

Cash Funds	**Unrestricted Funds**	
	£/2021 £	**£/2020**
Cash at hand and in bank	16155	5447
Total Cash Funds	16155	5447
Other Monetary Assets		
Rental Deposit	2000	2000
Assets Retained for the Charity's Own use		
Non-monetary Assets and Liabilities		
Musical Instruments	328	410
Equipments	642	802
Fixtures & Fittings	773	966
	1743	2178
Liabilities		
Loan from Pastor	900	900
Bookkeeping	240	200
	1140	1100
NET ASSETS	18758	8525

These accounts were approved by the trustees and signed on their behalf by:

Rev Andrew Osarumwense

REHOBOTH INTERNATIONAL MINISTRY

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30th September 2021

ACCOUNTING POLICIES

Basis of Accounting
These accounts have been prepared on the receipts and payments basis with all revenue and expenses shown on a cash basis. Non-monetary assets are shown at estimates of the value at the end of the year.

Funds
The CIO has a general unrestricted fund that receives voluntary donations from attendants at the services.

The CIO has no outstanding guarantees to third parties no any debts secured on the asstes of the CIO

Public Benefit

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or aims that are for public benefit.Details of how this is achieved are provided in the Trustees report. The trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

Depreciation
Depreciation is calculated at 20% reducing balance method.

Adjustments
This accounts for fund balances not included in previous year's statements

Accounts

REHOBOTH INTERNATIONAL MINISTRY

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30TH SEPTEMBER 2020

CHARITY NUMBER: 1176817

REHOBOTH INTERNATIONAL MINISTRY
30 DEFIANT WAY
WALLINGTON
SURREY
SM6 9HD

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REHOBOTH INTERNATIONAL MINISTRY

TRUSTEES' REPORT
YEAR ENDED 30TH SEPTEMBER 2020

The trustees are pleased to present their report for the year ended 30th September 2020 for the charity, Rehoboth International Ministry with charity number 1176817.

The Trustees of the charity are: Mr Andrew Osarumwense
Ms Enogie Rosemary Omoregie
Mr Osaretin Osarumwense

The principal address of the charity is : 30 Defiant Way
Wallingotn
SM6 9HD

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity governing document is a CIO – Foundation Constitution registered 24th January 2018.The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

OBJECTIVES AND ACTIVITIES

The Objects of the organisation are first to advance the Christian faith in accordance with the statement of beliefs for the benefit in the United Kingdom and in such other parts of the world as the trustees may think fit from time to time . The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

ACHIEVMENTS AND PERFORMANCE

The Organisation continues to hold successful meetings through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The organisation held several meetings during the year in which individuals came from all around the community to attend. This has produced good results in reaching and helping members of the community.

FINANCIAL REVIEW

The income of the charity is above £14,000. This is a good amount for this year of the charity the costs have been well managed over this period. The organisation is still in a good position to manage its costs. The main cost of the organisation was paying for the rent of its building that it uses for worship services and its equipment.

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RESERVE POLICY

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure .This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

RISK MANAGEMENT

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

TRUSTEE RESPONSIBILITIES

Under the Charities Act 2011,the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011.They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 21st July 2021 and signed on their behalf by:

____

Independent Examiner's Report
To the Trustees

REHOBOTH INTERNATIONAL MINISTRY

I report on the accounts of the church for the year ended 30th September 2020 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

Respective responsibilities of trustees and examiner

The trustees of the church are responsible for the preparation of accounts: they consider that the audit requirement under section 144(2) of the Charities Act 2011 (the 2011 Act),does not apply. It is my responsibility to :

- Examine the accounts under section 145 of the 2011 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 145(5)(b) of the 2011 Act.
- State whether particular matters have come to my attention.

Basis of Independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the church 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 you as 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 view given by the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention;
(1) which gives me reasonable cause to believe that, in any material aspect, the trustees have not met the requirements to ensure that:
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REHOBOTH INTERNATIONAL MINISTRY

ACCOUNTS FOR THE YEAR ENDED 30th September 2020

1 Receipts & Payments Account (General Purpose Fund)

Income Receipts	£/ 2020	£/2019
Donations	14661	10501
Total Receipts	**14661**	10501
Direct Charitable Expenditure		
Hire of Hall	10200	8000
Charity Donation	0	0
Professional fees	0	0
Stationary	0	0
Books & Periodicals	0	0
Repairs	1410	0
Bookkeeping costs	200	0
Insurance	236	290
	12046	8290
Other Expenditure		
Equipment	0	301
Instruments	0	0
Fixtures & Fittings	0	310
	0	611
Total Payments	**12046**	8901
Net Receipts/(Payments) for the year	2615	1600
Adjustments		1175
Cash Funds brought forward	**2832**	57
Cash Funds at the end of the year	**5447**	2832

REHOBOTH INTERNATIONAL MINISTRY

2 Statements of Assets and Liabilities at 30th September 2020

Monetary Assets

Cash Funds	**Unrestricted Funds**	
	£/2020	**£/2019**
	£	
Cash at hand and in bank	5447	2832
Total Cash Funds	5447	2832
Other Monetary Assets		
Rental Deposit	2000	2000
Assets Retained for the Charity's Own use		
Non-monetary Assets and Liabilities		
Musical Instruments	410	512
Equipments	802	1002
Fixtures & Fittings	966	1208
	2178	2722
Liabilities		
Loan from Pastor	900	900
Bookkeeping	200	200
	1100	1100
NET ASSETS	8525	6454

These accounts were approved by the trustees and signed on their behalf by:

Rev Andrew Osarumwense

REHOBOTH INTERNATIONAL MINISTRY

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30th September 2020

ACCOUNTING POLICIES

Basis of Accounting
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Adjustments
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