

# REHOBOTH CHURCH LONDON

England & Wales - Charity number 1182773

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2019-04-03

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 127 Langley Crescent  
Dagenham  
Essex  
RM9 4RX

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## Activities

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**Objects:** TO ADVANCE THE CHRISTIAN FAITH FOR THE PUBLIC BENEFIT IN THE UK AND WORLDWIDE IN ACCORDANCE WITH THE STATEMENT OF FAITH.

**Activities:** Gospel outreach Every Sunday worship Sunday children Ministry Mid-week adult prayers- Tuesdays and Wednesdays Local bible study every week Annual Conferences for adult and children: Easter Summer Christmas New Year Eve Children activities Weekly online bible study programme Family fun day outs Youth leadership workshop

## Classification

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- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Disability, The Prevention Or Relief Of Poverty, Religious Activities, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

## Geography

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- Throughout England

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£168,206	£129,584	-	-
2023-12-31	£158,424	£96,618	-	-
2022-12-31	£129,368	£82,209	-	-
2021-12-31	£91,418	£55,843	-	-
2020-12-31	£63,993	£36,680	-	-

## Trustees

Name	Role	Appointed
<b>Lishan T Gelemete</b>	Chair	2022-04-21
ARAYA WOLDE GIRMA		2018-12-23
Alazar Habtegebral Gebrewold		2025-10-18
Danial Afework		2025-10-18
Kennedy Medhinet		2025-10-18

**REHOBOTH CHURCH LONDON**

England & Wales - Charity number 1182773

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# Accounts

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REHEBOTH CHURCH LONDON (RCL) CHARITY NO 1182773



Annual Report  
And  
Financial Statements  
of  
Rehoboth Church London (RCL)  
for the  
Year ended 31st December 2024  
Charity Number:1182773

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**Legal and administrative information**

Registered Charity Number: 1182773

Business Address: 32 Popham Road  
London  
N1 8SJ

Registered Office: 127 Langley Crescent  
Dagenham  
Essex  
RM9 4RX

Board of Trustees: Lishan Gelemete (Chair) (joined on 21/04/2022)  
Fiseha Seyoum Melese (resigned on 20/04/2022)  
Araya Wolde Girma  
Dr Kefale Taye Geletu  
Takele Daba (resigned on 15 Nov 2022)  
Dr Mulugeta Lakew Worku  
Gashaw Gessesse (Joined on – 18/08/2023)

Bankers: Lloyd

**Trustees Report Year ended 31 December 2024**

The Trustees present their report and the financial statements for the year ended 31 December 2024. The report has been prepared in accordance with the requirement of the standard recommended practice.

**Structure, governance and management Governing Document**

The organisation is Charitable Incorporation Organisation and its governing documents is CIO - ASSOCIATION and registered on 03 APR 2019.

**Appointment of Trustees**

The Board has five members of Trustees of the Charity; The appointment of trustees done in accordance with the governing documents. They receive no financial incentives except what is eligible for a Trustee. The Elders manage the day-to-day spiritual activities of the Charity, supported by a team of volunteers.

**Organisational Structure**

The Board of Trustees consist of five people. They meet on a quarterly basis to monitor the working progress of the Church. The responsibility for running the church's spiritual activity and ensuring the provision of services rests on the Elders of the Church. The Trustees are responsible for ensuring that the church delivers the services specified and that key performance indicators are met.

**Trustees Report Year ended 31 December 2024 Objectives and activities Key objectives**

The Trustees cooperate with Elders in carrying out the whole mission of the church, evangelistic, pastoral care and social wellbeing.

The objectives of the charity are:

1) The principal objectives of the Rehoboth Church London (RCL) are the advancement of the Christian faith all-over the UK and worldwide, creating and maintaining of spiritual and physical wellbeing of members.

The Rehoboth Church London is committed to reach out as many people as possible to worship God. Our service and act of worship put faith in practice through prayer, scripture reading, learning, giving hands to the needy and signing praises.

When planning our activities, the Trustees and elders have considered the Commission's guidance on public benefit and, in particular the specific guidance on charities for the advancement of religion. We try to enable ordinary people to live out their faith as part of the church members through worship, prayer, learning the Word of God and developing their Trust in Jesus. Rehoboth Church London committed to provide Pastoral care to members and support on outreach activities.

We continue to cooperate with other similar church to make known the Love of God within our local community, our city etc

Our church aspires to be a church which grows in faith and numbers.

**Achievement and Performance**

Rehoboth Church London (**RCL**), which started with the vision to preach the gospel of our Lord Jesus Christ to everyone, and give hope and encouragement to the community, is growing in every direction. Our church provides a range of services during the week and over the course of the year that the church members and anyone coming to worship with us find beneficial and spiritually helpful.

Regular Sunday services, weekly bible studies, daily morning and evening zoom prayers, inspired many in their faith.

During the year over 10 new members have been added to the list of membership.

New year, Easter and annual conferences have all been successfully conducted and have been the reason of inspiration and encouragement to our members.

All RCL Departments played an important part in keeping harmony and unity which is a testament to the love of Christ.

On several occasions, the evangelism team has gone for street preaching and has won new souls for Christ.

Family workshops and various trainings have been conducted throughout the year. This act enhanced the support to families, who experience challenges in various ways, giving them opportunities to meet other families for net workings and to support each other.

To strength the bonding between members, summer outings to sea sides is one of our church outdoor fellowships that greatly contributes to social and spiritual wellbeing of families.

### **Worship and prayer**

RCL is very keen to provide a range of services during the week and over the entire year that our Church members find the service is beneficial and fulfilling. One of the legacies of COVID lock down is that, RCL starting to hold daily prayer sessions on zoom and due to its demand, we continue zoom prayer meetings.

Most of the members join the weekly local bible study group on zoom to have fellowship and bible study session. At present the church has close to 250 committed church members.

Our church continues to organises leadership training to volunteer department/team leaders to enhance their skills, which ultimately helps the church to carry out its objectives efficiently.

### **Pastoral care**

To those members who are unable to attend church service due to sickness, bereavement or other issue, the Pastor, Elders, members and members care takers have visited all church members prayed and encouraged them.

### **Outreach services**

Our church continues to support families who have crises in their life by contributing to funeral expenses including organising memorial receptions and preparing meals so that families and friends will have a happy lasting memory.

We continue to organise volunteers to help with transport services to those, who struggle to attend Sunday service due to age/health related physical weakness.

### **Co-operating with other Churches**

During the year RCL has quite few successful joint meeting and discussion with other churches with whom we have similar doctrine as to how jointly spread the word of God to those who have never heard the Gospel and also support financially.

Rehoboth Church London is a member of Evangelical Alliance and Ethiopian and Eritrean Evangelical Churches Alliance UK.

Hence, the church participates in joint meetings, trainings and prayers with other Churches.

### **Mission and Evangelism**

It is the aim of the Church to help the needy as much as possible as this is a demonstration of our faith. During the year the church managed to organise Christmas celebration, New year, Easter, varied workshops, street evangelism and annual conferences in person to spread the word of God, encourage and equip members for ministry.

### **Youth and Children Ministry**

During the course of 2024 there were a number of initiatives that were encouraging and helped advance the work of children's ministry in Rehoboth Church London. The goal is to promote and foster children's ministry in the church, so that the next generation of members would have a strong foundation in their Christian Faith.

During the year the following activities were carried:

The trustees main focus was to maintain the health and wellbeing of children and all the activities were organised accordingly. The church continues to invest on the youth and children ministry with the objectives that they will take over at some point and carry on wining souls for Christ. In addition to Sunday Youth services, RCL youth ministry service has organised Easter, Summer, Christmas and New Year's Eve children services. We had a successful year in organising weekly bible study programmes, developing and helping worship team, encouraging children praying sessions.

We continue to have the youth water Baptism which took place during the year. We continue to encourage our Youth to prepare for leadership and organise training to equip them.

We continue to provide uninterrupted Weekly Sunday School lessons to children of various ages throughout the year.

Church organises outing for children and families. Our church has a special place for special needs children. Our Sunday school provides extra support to children with special needs organising volunteers in providing a one-to-one support during sessions, as and when necessary.

Our church tries hard to create a fun environment for children by involving them in football games with children from wider community to strengthen their physical and social wellbeing.

The trustees continued to take seriously Children's Health and safety and make sure that it is followed and applied properly. RCL always ensures child safeguarding and health and safety procedures are observed at all times.

**Trustees Report Year ended 31 December 2024 Financial Report**

Total receipts on unrestricted funds during the year were £168,206 (2023 - £158,424). £129,584 was spent to provide the church services, (2023 - £96,618). The net result for the year was an excess of receipts over payments of £38,621 (2023 - £61,806), and it is unrestricted funds. Adding the beginning balance brought forward at the beginning of the year, the balance carried forward as at 31 December 2024 on unrestricted fund totalled to £279,961, (2023 - £241,340).

**Reserves Policy**

It is RCL policy to maintain a balance on unrestricted funds, which equates to at least three months unrestricted payments equivalent to £70,000, to cover emergency situations that may arise from time to time.

This policy will be reviewed by the Trustees on an annual basis as part of the charity's budgeting processes.

**Risk Management**

The Trustees of RCL regularly review the major governance, operational and financial risks which the charity faces as part of its annual business planning process and confirm that systems have been established to mitigate these risks.

The Trustees are satisfied that appropriate financial systems and controls are in place.

**Current Focus**

During the year we continue to encourage saints to join virtual bible study meetings such as Zoom Videoconferencing, zoom prayer meeting during the week. We also continue to encourage electronic donations, and developing alternative ways to give donations.

RCL believes that Children and youth ministries are paramount for future succession of the church. RCL will continue its regular activities which include discipleship and personal and group evangelism, children ministry activities and outreach activities. The Trustees and elders board continue to focus on devising new ways of working for holding meetings, connecting with people and providing assistance where needed.

**Volunteers**

The Charity use Volunteers extensively and the Trustees Board would like to thank all the volunteers who worked so faithfully to make the church vibrant community that it is. Special thanks go to those volunteers who has worked tirelessly to help the needy during the year.

**Rehoboth Church London**  
**Statement of financial activities for the Year ended 31 Dec 2024**

Recommended categories by activity	Notes	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total funds £	2023 £
<b>Incoming resources (Note 3)</b>						
<b>Income and endowments from:</b>						
Donations, tithes and love gifts		148,795	-	-	148,795	158,424
Charitable activities		-	-	-	-	-
Gif Aid		19,317	-	-	19,317	-
Other		94	-	-	94	-
<b>Total</b>	<b>Note 3</b>	<b>168,206</b>	<b>-</b>	<b>-</b>	<b>168,206</b>	<b>158,424</b>
<b>Resources expended</b>						
<b>Expenditure on:</b>						
Raising funds		-	-	-	-	-
Charitable activities		129,584	-	-	129,584	96,618
Separate material item of expense		-	-	-	-	-
Other		-	-	-	-	-
<b>Total</b>	<b>Note 4</b>	<b>129,584</b>	<b>-</b>	<b>-</b>	<b>129,584</b>	<b>96,618</b>
<b>Net income/(expenditure) before investment gains/(losses)</b>						
		38,621	-	-	38,621	61,806
Net gains/(losses) on investments		-	-	-	-	-
<b>Net income/(expenditure)</b>		<b>38,621</b>	<b>-</b>	<b>-</b>	<b>38,621</b>	<b>61,806</b>
<b>Extraordinary items</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Transfers between funds</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Other recognised gains/(losses):</b>						
Other gains/(losses)		-	-	-	-	-
<b>Net movement in funds</b>		<b>38,621</b>	<b>-</b>	<b>-</b>	<b>38,621</b>	<b>61,806</b>
<b>Reconciliation of funds:</b>						
Total funds brought forward		241,340	-	-	241,340	179,534
<b>Total funds carried forward</b>	<b>Note 8</b>	<b>279,961</b>	<b>-</b>	<b>-</b>	<b>279,961</b>	<b>241,340</b>

Rehoboth Church London

Balance sheet as

at 31 December 2024

	Notes	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total this year £	Prior year £
<b>Fixed assets</b>						
Intangible assets		-	-	-	-	-
Tangible assets	Note 5	23,058	-	-	23,058	17,235
Heritage assets		-	-	-	-	-
Investments		-	-	-	-	-
<b>Total fixed assets</b>		<b>23,058</b>	<b>-</b>	<b>-</b>	<b>23,058</b>	<b>17,235</b>
<b>Current assets</b>						
Stocks	Note 6	374	-	-	374	374
Debtors & Prepayment	Note 6a	2,685	-	-	2,685	7,120
Investments		-	-	-	-	-
Cash at bank and in hand	Note 6b	255,984	-	-	255,984	241,387
<b>Total current assets</b>		<b>259,043</b>	<b>-</b>	<b>-</b>	<b>259,043</b>	<b>248,881</b>
<b>Creditors: amounts falling due within one year</b>	Note 7	(2,138)	-	-	(2,138)	(24,775)
<b>Net current assets/(liabilities)</b>		<b>256,904</b>	<b>-</b>	<b>-</b>	<b>256,904</b>	<b>224,106</b>
<b>Total assets less current liabilities</b>		<b>279,963</b>	<b>-</b>	<b>-</b>	<b>279,963</b>	<b>241,341</b>
<b>Creditors: amounts falling due after one year</b>		-	-	-	-	-
<b>Provisions for liabilities</b>		-	-	-	-	-
<b>Total net assets or liabilities</b>		<b>279,963</b>	<b>-</b>	<b>-</b>	<b>279,963</b>	<b>241,341</b>
<b>Funds of the Charity</b>						
Endowment funds		-	-	-	-	-
Restricted income funds		-	-	-	-	-
Unrestricted funds	Note 8	279,962	-	-	279,962	241,341
Revaluation reserve		-	-	-	-	-
<b>Total funds</b>		<b>279,962</b>	<b>-</b>	<b>-</b>	<b>279,962</b>	<b>241,341</b>

The notes at pages 9 to 14 form part of these accounts.

Approved by the trustees on the 25th of June 2024 and signed on their behalf by:



LISHAN GELEMETE (Chairperson)

12<sup>th</sup> of September 2025

## Notes to the Accounts

### (a) Basis of preparation

#### 1. Accounting Policies

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 accounts have been prepared in accordance with:

The Statement of Recommended Practice Accounting and Reporting by 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

the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and with Charities Act 2011

##### 1.1 Going concern

Based on the projection of the charity performance, the board of trustees is of the opinion that Rehoboth Church London has adequate resources to continue in operational existence for the foreseeable future.

##### 1.2 Changes to accounting estimates

No changes to accounting estimates have occurred in the reporting period.

##### 1.3 Material prior year errors

No material prior year error has been identified in the reporting period (3.47 FRS 102 SORP).

#### 2. INCOME

All income is recognised once the charity has entitlement to the income, it is probable that the income will be received and the amount of income receivable can be measured reliably.

Donations, are recognised when the Trust has been notified in writing of both the amount and settlement date. In the event that a donation is subject to conditions that require a level of performance before the charity is entitled to the funds, the income is deferred and not recognised until either those conditions are fully met, or the fulfilment of those conditions is wholly within the control of the charity and it is probable that those conditions will be fulfilled in the reporting period.

The charity hasn't yet received any legacy. However, if there is a Legacy gift, it will be recognised on a case-by-case basis following the granting of probate when the administrator/executor for the estate has communicated in writing both the amount and settlement date. In the event that the gift is in the form of an asset other than cash or a financial asset traded on a recognised stock exchange, recognition is subject to the value of the gift being reliably measurable with a degree of reasonable accuracy and the title to the asset having been transferred to the charity.

Interest on funds held on deposit is included when receivable and the amount can be measured reliably by the charity; this is normally upon notification of the interest paid or payable by the bank.

## **REHOBOTH CHURCH LONDON (RCL) CHARITY NO: 1182773**

Dividends are recognised once the dividend has been declared and notification has been received of the dividend due. This is normally upon notification by our investment advisor of the dividend yield of the investment portfolio.

### **3. Gift Aid**

During the year the Charity didn't claim Gift aid.

**REHOBOTH CHURCH LONDON (RCL) CHARITY NO: 1182773**

**3. Analysis of income**

	Analysis	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	2023
					£	£
<b>Donations and legacies:</b>	Donations, church offerings, tithes and love gifts for the period	148,795	-	-	148,795	157,996
	Gift Aid	19,317	-	-	19,317	-
	Legacies	-	-	-	-	-
	General grants provided by government/other charities	-	-	-	-	-
	Membership subscriptions and sponsorships which are in substance donations	-	-	-	-	-
	Donated goods, facilities and services	-	-	-	-	-
	Other (Members offering)	93	-	-	93	427
	<b>Total</b>	<b>168,205</b>	<b>-</b>	<b>-</b>	<b>168,205</b>	<b>158,423</b>
<b>TOTAL INCOME</b>		<b>168,205</b>	<b>-</b>	<b>-</b>	<b>168,205</b>	<b>158,423</b>

**4. Analysis of Expenditures**

	Analysis	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year 2023
					£	£
<b>Expenditure on raising funds:</b>	Incurring seeking donations	-	-	-	-	-
	Incurring seeking legacies	-	-	-	-	-
	<b>Total expenditure on raising funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Expenditure on charitable activities</b>	Hall Rent for prayer gatherings	50,097	-	-	50,097	34,398
	General expenses	3,919	-	-	3,919	10,326
	Charitable Funding	9,583	-	-	9,583	31,340
	Staff Salaries	16,800	-	-	16,800	15,300
	Employers N.I.	-	-	-	-	-
	Employers Pensions	343	-	-	343	272
	Refreshment and other expenses	-	-	-	-	-
	Transport	2,213	-	-	2,213	320
	Insurance	371	-	-	371	353
	Training costs	-	-	-	-	-
	Internet, zoom and other expenses	-	-	-	-	-
	Conference expense	23,006	-	-	23,006	-
	Christmas Expense	2,237	-	-	2,237	-
Children ministry	15,010	-	-	15,010	-	
<b>Total expenditure on charitable activities</b>	<b>123,578</b>	<b>-</b>	<b>-</b>	<b>123,578</b>	<b>92,309</b>	
<b>TOTAL EXPENDITURE</b>		<b>123,578</b>	<b>-</b>	<b>-</b>	<b>123,578</b>	<b>92,309</b>

**5. Tangible fixed asset**

	Freehold land & buildings	Choir Gown	Plant, office equipment	Music equipment	Total
At the beginning of the year	-	1,632	7,710	24,171	33,513
Additions	-	-	472	11,356	11,829
Revaluations	-	-	-	-	-
Disposals	-	-	-	-	-
Transfers	-	-	-	-	-
At end of the year	-	<b>1,632</b>	<b>8,182</b>	<b>35,527</b>	<b>45,342</b>

**5.2 Depreciation and impairments**

Basis	RB	RB	RB	RB	RB	Reducing Balance ("RB")
Rate 20%						

At beginning of the year	-	968	3,854	11,456	16,278
Disposals	-	-	-	-	-
Depreciation	-	326	866	4,814	6,006
Impairment	-	-	-	-	-
Transfers	-	-	-	-	-
At end of the year	-	<b>1,294</b>	<b>4,720</b>	<b>16,270</b>	<b>22,284</b>

**5.3 Net book value**

Net book value at the beginning of the year	-	<b>664</b>	<b>3,856</b>	<b>12,715</b>	<b>17,235</b>
Net book value at the end of the year	-	<b>338</b>	<b>3,463</b>	<b>19,257</b>	<b>23,057</b>

6. Stocks

	Stock		Donated goods		Work in progress
	For distribution	Spiritual CD, Books, etc	For distribution	For resale	
	£	£	£	£	£
<b>Charitable activities:</b>					
<i>Opening</i>	-	-	-	-	-
<i>Added in period</i>	-	374	-	-	-
<i>Expensed in period</i>	-	-	-	-	-
<i>Impaired</i>	-	-	-	-	-
<b>Closing</b>	-	<b>374</b>	-	-	-
<b>Other trading activities:</b>					
<i>Opening</i>	-	-	-	-	-
<i>Added in period</i>	-	-	-	-	-
<i>Expensed in period</i>	-	-	-	-	-
<i>Impaired</i>	-	-	-	-	-
<b>Closing</b>	-	-	-	-	-
<b>Other:</b>					
<i>Opening</i>	-	-	-	-	-
<i>Added in period</i>	-	-	-	-	-
<i>Expensed in period</i>	-	-	-	-	-
<i>Impaired</i>	-	-	-	-	-
<b>Closing</b>	-	-	-	-	-
<b>Total this year</b>	-	<b>374</b>	-	-	-
<b>Total previous year</b>	-	<b>374</b>	-	-	-

6a. Analysis of debtors

	2024 £	2023 £
Short term cash investments (less than 3 months maturity)		
Other Debtors	2,685	7,120
<b>Total</b>	<b>2,685</b>	<b>7,120</b>

6b. Cash at bank and in hand

	2024 £	2023 £
Short term cash investments (less than 3 months maturity date)	-	-
Short term deposits	-	-
Cash at bank and on hand	253,872	236,527
Redet Fund	2,112	4,860
<b>Total</b>	<b>255,984</b>	<b>241,387</b>

7. Creditors and accruals

	2024 £	2023 £
Trade creditors		90
Redet fund (less than 1 Year)	2,112	4,860
Accruals and deferred expenses		18,055
Taxation & Social security	26	342
Other creditors	-	1,428
	-	-
<b>Total</b>	<b>2,138</b>	<b>24,775</b>

8. Charity funds

Fund names	Type PE, EE R or UR *	Purpose and Restrictions	Fund balances brought forward £	Income £	Expenditure £	Transfers £	Gains and losses £	Fund balances carried forward £
Unrestricted Fund	UR		241,340	168,206	129,583	-	-	279,962
			-	-	-	-	-	-
Other funds	N/a	N/a	-	-	-	-	-	-
<b>Total Funds</b>			<b>241,340</b>	<b>168,206</b>	<b>129,583</b>	<b>-</b>	<b>-</b>	<b>279,962</b>

**Independent examiner's report to the trustees on the unaudited financial statement.**

I report on the account of Rehoboth Church London for the year ended 31 December 2024 set out on pages 6 to 14.

**Respective responsibilities of trustees and independent examiner**

The charity's trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act), and that an independent examination is needed. It is my responsibility to examine the accounts under section 145 of the 2011 Act, to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act; and to state whether particular matters have come to my attention.

**Basis of independent examiner's statement**

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by 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 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 no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

**Independent examiner's statement**

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

1. which gives me reasonable cause to believe that in any material respect the requirements:
  - to keep proper accounting records in accordance with section 386 of the Company Act 2006; and
  - to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the company Act 2006 and with methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached



12<sup>th</sup> of September 2025

**Independent examiner**

A Altaye, FCCA, MSc

A&B Accountants; 1 Orchard Close, Essex, RM15 6HS

**REHOBOTH CHURCH LONDON**

England & Wales - Charity number 1182773

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# Accounts

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Annual Report  
And  
Financial Statements  
Of  
Rehoboth Church London (RCL)  
Year ended 31st December 2021  
Charity Number:1182773

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**Legal and administrative information**

Registered Charity Number: 1182773

Business Address: 32 Popham Road  
London  
N1 8SJ

Registered Office: Flat 89 Kenneth Robbins House  
Northumberland Park  
London  
N17 0QB

Board of Trustees: Fiseha Seyoum Melese      Chair  
Araya Wolde Girma  
Dr Kefale Taye Geletu  
Takele Daba  
Dr Mulugeta Lakew Worku

Bankers: Lloyd

## **Trustees Report**

### **Year ended 31 December 2021**

The Trustees present their report and the financial statements for the year ended 31 December 2021. The report has been prepared in accordance with the requirement of the standard recommended practice.

### **Structure, governance and management**

#### **Governing Document**

The organisation is Charitable Incorporation Organisation and its governing documents is CIO - ASSOCIATION and registered on 03 APR 2019.

#### **Appointment of Trustees**

The Board has five members of Trustees of the Charity Trustees; The appointment of trustees done in accordance with the governing documents. They receive no financial incentives except what is eligible for a Trustee. The Elders manage the day-to-day spiritual activities of the Charity, supported by a team of volunteers.

#### **Organisational Structure**

The Board of Trustees consist of five people. They meet on a quarterly basis to monitor the working progress of the Church. The responsibility for running the church's spiritual activity and ensuring the provision of services rests on the Elders of the Church. The Trustees are responsible for ensuring that the church delivers the services specified and that key performance indicators are met.

## **Trustees Report**

**Year ended 31 December 2021**

### **Objectives and activities**

#### **Key objectives**

The objectives of the charity are:

1) The principal objectives of the Rehoboth Church London (RCL) are the advancement of the Christian faith all-over the UK and worldwide, creating and maintaining of spiritual and physical wellbeing of members.

The Rehoboth Church London is committed to reach out as many people as possible to worship God. Our service and act of worship put faith in practice through prayer, scripture reading, learning, giving hands to the needy and signing praises.

When planning our activities, the Trustees and elders have considered the Commission's guidance on public benefit and, in particular the specific guidance on charities for the advancement of religion. We try to enable ordinary people to live out their faith as part of the church members through worship, prayer, learning the Word of God and developing their Trust in Jesus. Rehoboth Church London committed to provide Pastoral care to members and support on outreach activities.

#### **Achievement and Performance**

##### **Worship and prayer**

RCL is very keen to provide a range of services during the week and over the entire year that our Church members find the service is beneficial and fulfilling. Due to COVID-19, RCL started to hold daily prayer sessions on zoom and weekly online preaching and songs of praises on Facebook and YouTube. This trend still continues after the relaxation of the UK government rule on COVID-19.

Most of the members join the weekly local bible study group on zoom to have fellowship and bible study session. At present the church has close to 200 committed church members.

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To those members who are unable to attend church online service due to sickness or other issue, the Pastor and Elders have visited all church members who has requested their service to pray with them. In all cases the Pastor and Elders made sure that they observe the Governments safe distance rule.

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During the year RCL has quite a few successful joint Zoom meeting and discussion with other churches with whom we have similar doctrine as to how jointly spread the word of God to those who have never heard the Gospel.

### **Mission and Evangelism**

It is the aim of the Church to help the needy as much as possible as this is a demonstration of our faith. During the year the Church has supported those who were affected by COIV-19 and other social issues. During the year the church managed to organise Christmas celebration, New year, Easter, varied workshops and annual conferences in person to spread the word of God, encourage and equip members for ministry.

### **Children Ministry**

During the course of 2021 there were a number of initiatives that were encouraging and helped advance the work of children's ministry in Rehoboth Church London. The goal is to promote and foster children's ministry in the church, so that the next generation of members would have a strong foundation in their Christian Faith.

During the year the following activities were carried:

Due to government's lockdown and social distancing measure, the trustees main focus was to maintain the health and wellbeing of children and all the activities were organised online. In addition to Sunday Youth services, RCL youth ministry service has organised Easter, Summer, Christmas and New Year's Eve children conferences on zoom services. We had a successful year in organising weekly online bible study programmes, developing online worship team, online praying sessions.

One of the pivotal moments of the RCL was the youth water Baptism which took place during the year. We continue to encourage our Youth to prepare for leadership and organise training to equip them.

The trustees continued to take seriously Children's Health and safety and make sure that it is followed and applied properly. RCL always ensures child safeguarding and health and safety procedures are observed at all times

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Total receipts on unrestricted funds during the year were £91,418. £55,843 was spent to provide the church services. The net result for the year was an excess of receipts over payments of £35,575 on unrestricted funds. Adding the beginning balance brought forward at the beginning of the year, the balance carried forward as at 31 December 2021 on unrestricted fund totalled £132,375.

### **Reserves Policy**

It is RCL policy to maintain a balance on unrestricted funds, which equates to at least three months unrestricted payments equivalent to £18,800, to cover emergency situations that may arise from time to time.

This policy will be reviewed by the Trustees on an annual basis as part of the charity's budgeting processes.

### **Risk Management**

The Trustees of RCL regularly review the major governance, operational and financial risks which the charity faces as part of its annual business planning process and confirm that systems have been established to mitigate these risks.

The Trustees are satisfied that appropriate financial systems and controls are in place. The Trustees consider the key risks facing the charity at this time to be falling donation levels as a result of the COVID-19 and the war in Ukraine affecting the economy of most countries. To mitigate the risk the Trustees have managed by ensuring that the charity maintains a low cost-base and encouraging the congregation to donate online.

### **Current Focus**

The lockdown and social distancing measures introduced in England to control the spread of the Coronavirus started around March 2020 is now relaxed. We continue to explore more technologies to make our congregation safe. Our virtual bible study meetings continue via Zoom Videoconferencing, protecting our brothers and sisters and introduced measures to maintain our income levels (e.g. encouraging electronic donations, and developing alternative ways to give donations).

RCL will continue its regular activities which include discipleship and personal evangelism, children ministry activities and outreach activities. The Trustees board continue to focus on devising new ways of working for holding meetings, connecting with people and providing assistance where needed.

### **Volunteers**

The Charity use Volunteers extensively and the Trustees Board would like to thank all the volunteers who worked so faithfully to make the church vibrant community that it is. Special

thanks go to those volunteers who has worked tirelessly to help the needy during the COVID pandemic.

<b>Rehoboth Church London</b>						
<b>Statement of financial activities for the Year ended 31 Dec 2021</b>						
Recommended categories by activity	Notes	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	2020
		£	£	£	£	£
<b>Incoming resources (Note 3)</b>						
<b>Income and endowments from:</b>						
Donations, tithes and love gifts	Note 3	91,330	-	-	91,330	63,989
Other		88	-	-	88	4
<b>Total</b>		<b>91,418</b>	<b>-</b>	<b>-</b>	<b>91,418</b>	<b>63,993</b>
<b>Resources expended</b>						
<b>Expenditure on:</b>						
Raising funds		-	-	-	-	-
Charitable activities	Note 4	55,843	-	-	55,843	36,680
Other		-	-	-	-	-
<b>Total</b>		<b>55,843</b>	<b>-</b>	<b>-</b>	<b>55,843</b>	<b>36,680</b>
<b>Net income/(expenditure) before investment gains/(losses)</b>		<b>35,575</b>	<b>-</b>	<b>-</b>	<b>35,575</b>	<b>27,313</b>
Net gains/(losses) on investments		-	-	-	-	-
<b>Net income/(expenditure)</b>		<b>35,575</b>	<b>-</b>	<b>-</b>	<b>35,575</b>	<b>27,313</b>
<b>Extraordinary items</b>		-	-	-	-	-
<b>Transfers between funds</b>		-	-	-	-	-
<b>Other recognised gains/(losses):</b>						
Other gains/(losses)		-	-	-	-	-
<b>Net movement in funds</b>		<b>35,575</b>	<b>-</b>	<b>-</b>	<b>35,575</b>	<b>27,313</b>
<b>Reconciliation of funds:</b>						
Total funds brought forward	Note 10	96,800	-	-	96,800	69,487
<b>Total funds carried forward</b>		<b>132,375</b>	<b>-</b>	<b>-</b>	<b>132,375</b>	<b>96,800</b>

Rehoboth Church London

Balance sheet as

at 31 December 2021

	Notes	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total this year £	2020 £
<b>Fixed assets</b>						
Intangible assets		-	-	-	-	-
Tangible assets	Note 5	10,337	-	-	10,337	8,359
Heritage assets		-	-	-	-	-
Investments		-	-	-	-	-
<b>Total fixed assets</b>		10,337	-	-	10,337	8,359
<b>Current assets</b>						
Stocks	Note 6	374	-	-	374	900
Debtors & Prepayment	Note 7	3,076	-	-	3,076	
Investments		-	-	-	-	-
Cash at bank and in hand	Note 8	120,464	-	-	120,464	87,850
<b>Total current assets</b>		123,914	-	-	123,914	88,750
<b>Creditors: amounts falling due within one year</b>	Note 9	(1,876)	-	-	(1,876)	(309)
<b>Net current assets/(liabilities)</b>		122,038	-	-	122,038	88,441
<b>Total assets less current liabilities</b>		132,375	-	-	132,375	96,800
<b>Creditors: amounts falling due after one year</b>		-	-	-	-	-
<b>Provisions for liabilities</b>		-	-	-	-	-
<b>Total net assets or liabilities</b>		132,375	-	-	132,375	96,800
<b>Funds of the Charity</b>						
Endowment funds		-	-	-	-	-
Restricted income funds		-	-	-	-	-
Unrestricted funds	Note 10	132,375	-	-	132,375	96,800
Revaluation reserve		-	-	-	-	-
<b>Total funds</b>		132,375	-	-	132,375	96,800

The notes at pages 8 to 13 form part of these accounts.



Approved by the trustees on the 3rd of August 2022 and signed on their behalf by: LISHAN GELEMETE  
CHAIR OF TRUSTEES

## Notes to the Accounts

### (a) Basis of preparation

#### 1. Accounting Policies

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 accounts have been prepared in accordance with:

The Statement of Recommended Practice Accounting and Reporting by 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

the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and with Charities Act 2011

##### 1.1 Going concern

Based on the projection of the charity performance, the board of trustees is of the opinion that Rehoboth Church London has adequate resources to continue in operational existence for the foreseeable future.

##### 1.2 Changes to accounting estimates

No changes to accounting estimates have occurred in the reporting period.

##### 1.3 Material prior year errors

No material prior year error has been identified in the reporting period (3.47 FRS 102 SORP).

## 2. INCOME

All income is recognised once the charity has entitlement to the income, it is probable that the income will be received and the amount of income receivable can be measured reliably.

Donations, are recognised when the Trust has been notified in writing of both the amount and settlement date. In the event that a donation is subject to conditions that require a level of performance before the charity is entitled to the funds, the income is deferred and not recognised until either those conditions are fully met, or the fulfilment of those conditions is wholly within the control of the charity and it is probable that those conditions will be fulfilled in the reporting period.

The charity hasn't yet received any legacy. However, if there is a Legacy gift, it will be recognised on a case-by-case basis following the granting of probate when the administrator/executor for the estate has communicated in writing both the amount and settlement date. In the event that the gift is in the form of an asset other than cash or a financial asset traded on a recognised stock exchange, recognition is subject to the value of the gift being reliably measurable with a degree of reasonable accuracy and the title to the asset having been transferred to the charity.

Interest on funds held on deposit is included when receivable and the amount can be measured reliably by the charity; this is normally upon notification of the interest paid or payable by the bank.

Dividends are recognised once the dividend has been declared and notification has been received of the dividend due. This is normally upon notification by our investment advisor of the dividend yield of the investment portfolio.

## 3. Analysis of income

		Unrestricted funds	Restricted income funds	Endowment funds	Total funds	2020
	Analysis				£	£
<b>Donations and legacies:</b>	Donations, church offerings, tithes and love gifts from 1 Jan 2020 to 31/12/2020	91,330	-	-	91,330	63,989
	Gift Aid	-	-	-	-	-
	Legacies	-	-	-	-	-
	General grants provided by government/other charities	-	-	-	-	-
	Membership subscriptions and sponsorships which are in substance donations	-	-	-	-	-
	Donated goods, facilities and services	-	-	-	-	-
	Other	88	-	-	88	4
	<b>Total</b>		91,418	-	-	91,418
<b>TOTAL INCOME</b>		91,418	-	-	91,418	63,993

**REHOBOTH CHURCH LONDON (RCL) CHARITY NO: 1182773**

**4. Analysis of Expenditures**

	<b>Analysis</b>	<b>Unrestricted funds</b>	<b>Restricted income funds</b>	<b>Endowment funds</b>	<b>Total funds £</b>	<b>2020 £</b>
<b>Expenditure on raising funds:</b>	Incurred seeking donations	-	-	-	-	-
	Incurred seeking legacies	-	-	-	-	-
	<b>Total expenditure on raising funds</b>	-	-	-	-	-
<b>Expenditure on charitable activities</b>	Hall Rent for prayer gatherings	17,015	-	-	17,015	7,348
	General expenses	2,569	-	-	2,569	1,010
	Charitable Funding	25,893	-	-	25,893	25,854
	Staff Salary	7,200	-	-	7,200	
	Employers N.I.	-			-	
	Employers Pensions	91			91	
	Printing	200	-	-	200	
	Insurance	291	-	-	291	378
		-	-	-	-	
		-	-	-	-	-
	<b>Total expenditure on charitable activities</b>	<b>53,259</b>	-	-	<b>53,259</b>	<b>34,590</b>
<b>TOTAL EXPENDITURE</b>		<b>53,259</b>	-	-	<b>53,259</b>	<b>34,590</b>

**5. Tangible fixed asset**

	Freehold land & buildings	Choir Gown	Plant, office equipment	Music equipment	Total
At the beginning of the year Jan 2021	-	932	4,136	7,563	12,631
Additions	-	700	1,975	1,887	4,561
Revaluations	-	-	-	-	-
Disposals	-	-	-	-	-
Transfers	-	-	-	-	-
At end of the year at Dec 2021	-	1,632	6,111	9,450	17,193

**5.2 Depreciation and impairments**

Basis	RB	RB	RB	RB	RB	Reducing Balance ("RB")
Rate 20%						

At beginning of the year Jan 2020	-	335	920	3,016	4,271
Disposals	-	-	-	-	-
Depreciation	-	259	1,038	1,287	2,585
Impairment	-	-	-	-	-
Transfers	-	-	-	-	-
At end of the year at Dec 2021	-	594	1,958	4,303	6,856

**5.3 Net book value**

Net book value at the beginning of the year 01 Jan 2021	-	597	3,216	4,546	8,359
Net book value at the end of the year at 31 Dec 2021	-	1,038	4,153	5,147	10,337

6. Stocks

	Stock		Donated goods		Work in progress
	For distribution	Spritual CD,Books, etc	For distribution	For resale	
	£	£	£	£	£
<b>Charitable activities:</b>					
<i>Opening</i>	-	-	-	-	-
<i>Added in period</i>	-	374	-	-	-
<i>Expensed in period</i>	-	-	-	-	-
<i>Impaired</i>	-	-	-	-	-
<i>Closing</i>	-	374	-	-	-
<b>Other trading activities:</b>					
<i>Opening</i>	-	-	-	-	-
<i>Added in period</i>	-	-	-	-	-
<i>Expensed in period</i>	-	-	-	-	-
<i>Impaired</i>	-	-	-	-	-
<i>Closing</i>	-	-	-	-	-
<b>Other:</b>					
<i>Opening</i>	-	-	-	-	-
<i>Added in period</i>	-	-	-	-	-
<i>Expensed in period</i>	-	-	-	-	-
<i>Impaired</i>	-	-	-	-	-
<i>Closing</i>	-	-	-	-	-
<b>Total this year</b>	-	374	-	-	-
<b>Total previous year</b>	-	900	-	-	-

7. Analysis of debtors

	2021 £	2020 £
Trade debtors		-
Prepayments and accrued income	-	-
Other debtors	2,465	-
<b>Total</b>	<b>2,465</b>	<b>-</b>

8. Cash at bank and in hand

	2021 £	2020 £
Short term cash investments (less than 3 months maturity date)	-	-
Short term deposits	-	-
Cash at bank and on hand	120,465	87,850
Other	-	-
<b>Total</b>	<b>120,465</b>	<b>87,850</b>

9. Creditors and accruals

	Amounts falling due within one year		Amounts falling due after more than one year	
	2021 £	2020 £	2021 £	2020 £
Accruals for grants payable	-	-	-	-
Bank loans and overdrafts	-	-	-	-
Trade creditors	975	310	-	-
Payments received on account for contracts or performance-related grants	-	-	-	-
Accruals and deferred income	872	-	-	-
Taxation and social security	28	-	-	-
Other creditors	-	-	-	-
<b>Total</b>	<b>1,876</b>	<b>310</b>	<b>-</b>	<b>-</b>

10. Charity funds

Fund names	Type	Purpose and Restrictions	Fund balances brought forward £	Income £	Expenditure £	Transfers £	Gains & losses £	Fund balances carried forward £
Unrestricted Fund (UR)	UR		96,800	91,418	(55,843)	-	-	132,375
Other funds	N/a	N/a	-	-	-	-	-	-
<b>Total Funds</b>			<b>96,800</b>	<b>91,418</b>	<b>(55,843)</b>	<b>-</b>	<b>-</b>	<b>132,375</b>

Independent examiner's report to the trustees on the unaudited financial statement.

I report on the account of Rehoboth Church London for the year ended 31 December 2021 set out on pages 5 to 13.

**Respective responsibilities of trustees and independent examiner**

The charity's trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act), and that an independent examination is needed. It is my responsibility to examine the accounts under section 145 of the 2011 Act, to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act; and to state whether particular matters have come to my attention.

**Basis of independent examiner's statement**

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by 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 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 no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

**Independent examiner's statement**

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

1. which gives me reasonable cause to believe that in any material respect the requirements:
  - to keep proper accounting records in accordance with section 386 of the Company Act 2006; and
  - to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the company Act 2006 and with methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached



3rd of August 2022

**Independent examiner**

A Altaye, FCCA, MSc

A&B Accountants; 1 Orchard Close, Essex, RM15 6HS

**REHOBOTH CHURCH LONDON**

England & Wales - Charity number 1182773

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# Accounts

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N1 8SJ

Registered Office: Flat 89 Kenneth Robbins House  
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N17 0QB

Board of Trustees: Fiseha Seyoum Melese      Chair  
Araya Wolde Girma  
Dr Kefale Taye Geletu  
Takele Daba  
Dr Mulugeta Lakew Worku

Bankers: Lloyd

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The lockdown and social distancing measures introduced in England to control the spread of the Coronavirus started around March 2020 is now relaxed. We continue to explore more technologies to make our congregation safe. Our virtual bible study meetings continue via Zoom Videoconferencing, protecting our brothers and sisters and introduced measures to maintain our income levels (e.g. encouraging electronic donations, and developing alternative ways to give donations).

RCL will continue its regular activities which include discipleship and personal evangelism, children ministry activities and outreach activities. The Trustees board continue to focus on devising new ways of working for holding meetings, connecting with people and providing assistance where needed.

### **Volunteers**

The Charity use Volunteers extensively and the Trustees Board would like to thank all the volunteers who worked so faithfully to make the church vibrant community that it is. Special

thanks go to those volunteers who has worked tirelessly to help the needy during the COVID pandemic.

<b>Rehoboth Church London</b>						
<b>Statement of financial activities for the Year ended 31 Dec 2021</b>						
Recommended categories by activity	Notes	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	2020
		£	£	£	£	£
<b>Incoming resources (Note 3)</b>						
<b>Income and endowments from:</b>						
Donations, tithes and love gifts	Note 3	91,330	-	-	91,330	63,989
Other		88	-	-	88	4
<b>Total</b>		<b>91,418</b>	<b>-</b>	<b>-</b>	<b>91,418</b>	<b>63,993</b>
<b>Resources expended</b>						
<b>Expenditure on:</b>						
Raising funds		-	-	-	-	-
Charitable activities	Note 4	55,843	-	-	55,843	36,680
Other		-	-	-	-	-
<b>Total</b>		<b>55,843</b>	<b>-</b>	<b>-</b>	<b>55,843</b>	<b>36,680</b>
<b>Net income/(expenditure) before investment gains/(losses)</b>		<b>35,575</b>	<b>-</b>	<b>-</b>	<b>35,575</b>	<b>27,313</b>
Net gains/(losses) on investments		-	-	-	-	-
<b>Net income/(expenditure)</b>		<b>35,575</b>	<b>-</b>	<b>-</b>	<b>35,575</b>	<b>27,313</b>
<b>Extraordinary items</b>		-	-	-	-	-
<b>Transfers between funds</b>		-	-	-	-	-
<b>Other recognised gains/(losses):</b>						
Other gains/(losses)		-	-	-	-	-
<b>Net movement in funds</b>		<b>35,575</b>	<b>-</b>	<b>-</b>	<b>35,575</b>	<b>27,313</b>
<b>Reconciliation of funds:</b>						
Total funds brought forward	Note 10	96,800	-	-	96,800	69,487
<b>Total funds carried forward</b>		<b>132,375</b>	<b>-</b>	<b>-</b>	<b>132,375</b>	<b>96,800</b>

Rehoboth Church London

Balance sheet as

at 31 December 2021

	Notes	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total this year £	2020 £
<b>Fixed assets</b>						
Intangible assets		-	-	-	-	-
Tangible assets	Note 5	10,337	-	-	10,337	8,359
Heritage assets		-	-	-	-	-
Investments		-	-	-	-	-
<b>Total fixed assets</b>		10,337	-	-	10,337	8,359
<b>Current assets</b>						
Stocks	Note 6	374	-	-	374	900
Debtors & Prepayment	Note 7	3,076	-	-	3,076	
Investments		-	-	-	-	-
Cash at bank and in hand	Note 8	120,464	-	-	120,464	87,850
<b>Total current assets</b>		123,914	-	-	123,914	88,750
<b>Creditors: amounts falling due within one year</b>	Note 9	(1,876)	-	-	(1,876)	(309)
<b>Net current assets/(liabilities)</b>		122,038	-	-	122,038	88,441
<b>Total assets less current liabilities</b>		132,375	-	-	132,375	96,800
<b>Creditors: amounts falling due after one year</b>		-	-	-	-	-
<b>Provisions for liabilities</b>		-	-	-	-	-
<b>Total net assets or liabilities</b>		132,375	-	-	132,375	96,800
<b>Funds of the Charity</b>						
Endowment funds		-	-	-	-	-
Restricted income funds		-	-	-	-	-
Unrestricted funds	Note 10	132,375	-	-	132,375	96,800
Revaluation reserve		-	-	-	-	-
<b>Total funds</b>		132,375	-	-	132,375	96,800

The notes at pages 8 to 13 form part of these accounts.



Approved by the trustees on the 3rd of August 2022 and signed on their behalf by: LISHAN GELEMETE  
CHAIR OF TRUSTEES

## Notes to the Accounts

### (a) Basis of preparation

#### 1. Accounting Policies

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 accounts have been prepared in accordance with:

The Statement of Recommended Practice Accounting and Reporting by 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

the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and with Charities Act 2011

##### 1.1 Going concern

Based on the projection of the charity performance, the board of trustees is of the opinion that Rehoboth Church London has adequate resources to continue in operational existence for the foreseeable future.

##### 1.2 Changes to accounting estimates

No changes to accounting estimates have occurred in the reporting period.

##### 1.3 Material prior year errors

No material prior year error has been identified in the reporting period (3.47 FRS 102 SORP).

## 2. INCOME

All income is recognised once the charity has entitlement to the income, it is probable that the income will be received and the amount of income receivable can be measured reliably.

Donations, are recognised when the Trust has been notified in writing of both the amount and settlement date. In the event that a donation is subject to conditions that require a level of performance before the charity is entitled to the funds, the income is deferred and not recognised until either those conditions are fully met, or the fulfilment of those conditions is wholly within the control of the charity and it is probable that those conditions will be fulfilled in the reporting period.

The charity hasn't yet received any legacy. However, if there is a Legacy gift, it will be recognised on a case-by-case basis following the granting of probate when the administrator/executor for the estate has communicated in writing both the amount and settlement date. In the event that the gift is in the form of an asset other than cash or a financial asset traded on a recognised stock exchange, recognition is subject to the value of the gift being reliably measurable with a degree of reasonable accuracy and the title to the asset having been transferred to the charity.

Interest on funds held on deposit is included when receivable and the amount can be measured reliably by the charity; this is normally upon notification of the interest paid or payable by the bank.

Dividends are recognised once the dividend has been declared and notification has been received of the dividend due. This is normally upon notification by our investment advisor of the dividend yield of the investment portfolio.

## 3. Analysis of income

		Unrestricted funds	Restricted income funds	Endowment funds	Total funds	2020
	Analysis				£	£
<b>Donations and legacies:</b>	Donations, church offerings, tithes and love gifts from 1 Jan 2020 to 31/12/2020	91,330	-	-	91,330	63,989
	Gift Aid	-	-	-	-	-
	Legacies	-	-	-	-	-
	General grants provided by government/other charities	-	-	-	-	-
	Membership subscriptions and sponsorships which are in substance donations	-	-	-	-	-
	Donated goods, facilities and services	-	-	-	-	-
	Other	88	-	-	88	4
	<b>Total</b>		91,418	-	-	91,418
<b>TOTAL INCOME</b>		91,418	-	-	91,418	63,993

**REHOBOTH CHURCH LONDON (RCL) CHARITY NO: 1182773**

**4. Analysis of Expenditures**

	<b>Analysis</b>	<b>Unrestricted funds</b>	<b>Restricted income funds</b>	<b>Endowment funds</b>	<b>Total funds £</b>	<b>2020 £</b>
<b>Expenditure on raising funds:</b>	Incurred seeking donations	-	-	-	-	-
	Incurred seeking legacies	-	-	-	-	-
	<b>Total expenditure on raising funds</b>	-	-	-	-	-
<b>Expenditure on charitable activities</b>	Hall Rent for prayer gatherings	17,015	-	-	17,015	7,348
	General expenses	2,569	-	-	2,569	1,010
	Charitable Funding	25,893	-	-	25,893	25,854
	Staff Salary	7,200	-	-	7,200	
	Employers N.I.	-			-	
	Employers Pensions	91			91	
	Printing	200	-	-	200	
	Insurance	291	-	-	291	378
		-	-	-	-	
		-	-	-	-	-
	<b>Total expenditure on charitable activities</b>	<b>53,259</b>	-	-	<b>53,259</b>	<b>34,590</b>
<b>TOTAL EXPENDITURE</b>		<b>53,259</b>	-	-	<b>53,259</b>	<b>34,590</b>

**5. Tangible fixed asset**

	Freehold land & buildings	Choir Gown	Plant, office equipment	Music equipment	Total
At the beginning of the year Jan 2021	-	932	4,136	7,563	12,631
Additions	-	700	1,975	1,887	4,561
Revaluations	-	-	-	-	-
Disposals	-	-	-	-	-
Transfers	-	-	-	-	-
At end of the year at Dec 2021	-	1,632	6,111	9,450	17,193

**5.2 Depreciation and impairments**

Basis	RB	RB	RB	RB	RB	Reducing Balance ("RB")
Rate 20%						

At beginning of the year Jan 2020	-	335	920	3,016	4,271
Disposals	-	-	-	-	-
Depreciation	-	259	1,038	1,287	2,585
Impairment	-	-	-	-	-
Transfers	-	-	-	-	-
At end of the year at Dec 2021	-	594	1,958	4,303	6,856

**5.3 Net book value**

Net book value at the beginning of the year 01 Jan 2021	-	597	3,216	4,546	8,359
Net book value at the end of the year at 31 Dec 2021	-	1,038	4,153	5,147	10,337

6. Stocks

	Stock		Donated goods		Work in progress
	For distribution	Spiritual CD, Books, etc	For distribution	For resale	
	£	£	£	£	£
<b>Charitable activities:</b>					
<i>Opening</i>	-	-	-	-	-
<i>Added in period</i>	-	374	-	-	-
<i>Expensed in period</i>	-	-	-	-	-
<i>Impaired</i>	-	-	-	-	-
<i>Closing</i>	-	374	-	-	-
<b>Other trading activities:</b>					
<i>Opening</i>	-	-	-	-	-
<i>Added in period</i>	-	-	-	-	-
<i>Expensed in period</i>	-	-	-	-	-
<i>Impaired</i>	-	-	-	-	-
<i>Closing</i>	-	-	-	-	-
<b>Other:</b>					
<i>Opening</i>	-	-	-	-	-
<i>Added in period</i>	-	-	-	-	-
<i>Expensed in period</i>	-	-	-	-	-
<i>Impaired</i>	-	-	-	-	-
<i>Closing</i>	-	-	-	-	-
<b>Total this year</b>	-	374	-	-	-
<b>Total previous year</b>	-	900	-	-	-

7. Analysis of debtors

	2021 £	2020 £
Trade debtors		-
Prepayments and accrued income	-	-
Other debtors	2,465	-
<b>Total</b>	<b>2,465</b>	<b>-</b>

8. Cash at bank and in hand

	2021 £	2020 £
Short term cash investments (less than 3 months maturity date)	-	-
Short term deposits	-	-
Cash at bank and on hand	120,465	87,850
Other	-	-
<b>Total</b>	<b>120,465</b>	<b>87,850</b>

9. Creditors and accruals

	Amounts falling due within one year		Amounts falling due after more than one year	
	2021 £	2020 £	2021 £	2020 £
Accruals for grants payable	-	-	-	-
Bank loans and overdrafts	-	-	-	-
Trade creditors	975	310	-	-
Payments received on account for contracts or performance-related grants	-	-	-	-
Accruals and deferred income	872	-	-	-
Taxation and social security	28	-	-	-
Other creditors	-	-	-	-
<b>Total</b>	<b>1,876</b>	<b>310</b>	<b>-</b>	<b>-</b>

10. Charity funds

Fund names	Type	Purpose and Restrictions	Fund balances brought forward £	Income £	Expenditure £	Transfers £	Gains & losses £	Fund balances carried forward £
Unrestricted Fund (UR)	UR		96,800	91,418	(55,843)	-	-	132,375
Other funds	N/a	N/a	-	-	-	-	-	-
<b>Total Funds</b>			<b>96,800</b>	<b>91,418</b>	<b>(55,843)</b>	<b>-</b>	<b>-</b>	<b>132,375</b>

Independent examiner's report to the trustees on the unaudited financial statement.

I report on the account of Rehoboth Church London for the year ended 31 December 2021 set out on pages 5 to 13.

**Respective responsibilities of trustees and independent examiner**

The charity's trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act), and that an independent examination is needed. It is my responsibility to examine the accounts under section 145 of the 2011 Act, to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act; and to state whether particular matters have come to my attention.

**Basis of independent examiner's statement**

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by 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 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 no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

**Independent examiner's statement**

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

1. which gives me reasonable cause to believe that in any material respect the requirements:
  - to keep proper accounting records in accordance with section 386 of the Company Act 2006; and
  - to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the company Act 2006 and with methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached



3rd of August 2022

**Independent examiner**

A Altaye, FCCA, MSc

A&B Accountants; 1 Orchard Close, Essex, RM15 6HS

**REHOBOTH CHURCH LONDON**

England & Wales - Charity number 1182773

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# Accounts

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Annual Report  
And  
Financial Statements  
Of  
Rehoboth Church London (RCL)  
Year ended 31st December 2021  
Charity Number:1182773

# Contents

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Legal and administrative information	1
Trustees' report	2-5
Statement of financial activities	6
Balance sheet	7
Notes to the financial statements	8-13
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**Legal and administrative information**

Registered Charity Number: 1182773

Business Address: 32 Popham Road  
London  
N1 8SJ

Registered Office: Flat 89 Kenneth Robbins House  
Northumberland Park  
London  
N17 0QB

Board of Trustees: Fiseha Seyoum Melese      Chair  
Araya Wolde Girma  
Dr Kefale Taye Geletu  
Takele Daba  
Dr Mulugeta Lakew Worku

Bankers: Lloyd

## **Trustees Report**

### **Year ended 31 December 2021**

The Trustees present their report and the financial statements for the year ended 31 December 2021. The report has been prepared in accordance with the requirement of the standard recommended practice.

### **Structure, governance and management**

#### **Governing Document**

The organisation is Charitable Incorporation Organisation and its governing documents is CIO - ASSOCIATION and registered on 03 APR 2019.

#### **Appointment of Trustees**

The Board has five members of Trustees of the Charity Trustees; The appointment of trustees done in accordance with the governing documents. They receive no financial incentives except what is eligible for a Trustee. The Elders manage the day-to-day spiritual activities of the Charity, supported by a team of volunteers.

#### **Organisational Structure**

The Board of Trustees consist of five people. They meet on a quarterly basis to monitor the working progress of the Church. The responsibility for running the church's spiritual activity and ensuring the provision of services rests on the Elders of the Church. The Trustees are responsible for ensuring that the church delivers the services specified and that key performance indicators are met.

## **Trustees Report**

**Year ended 31 December 2021**

### **Objectives and activities**

#### **Key objectives**

The objectives of the charity are:

1) The principal objectives of the Rehoboth Church London (RCL) are the advancement of the Christian faith all-over the UK and worldwide, creating and maintaining of spiritual and physical wellbeing of members.

The Rehoboth Church London is committed to reach out as many people as possible to worship God. Our service and act of worship put faith in practice through prayer, scripture reading, learning, giving hands to the needy and signing praises.

When planning our activities, the Trustees and elders have considered the Commission's guidance on public benefit and, in particular the specific guidance on charities for the advancement of religion. We try to enable ordinary people to live out their faith as part of the church members through worship, prayer, learning the Word of God and developing their Trust in Jesus. Rehoboth Church London committed to provide Pastoral care to members and support on outreach activities.

#### **Achievement and Performance**

##### **Worship and prayer**

RCL is very keen to provide a range of services during the week and over the entire year that our Church members find the service is beneficial and fulfilling. Due to COVID-19, RCL started to hold daily prayer sessions on zoom and weekly online preaching and songs of praises on Facebook and YouTube. This trend still continues after the relaxation of the UK government rule on COVID-19.

Most of the members join the weekly local bible study group on zoom to have fellowship and bible study session. At present the church has close to 200 committed church members.

##### **Pastoral care**

To those members who are unable to attend church online service due to sickness or other issue, the Pastor and Elders have visited all church members who has requested their service to pray with them. In all cases the Pastor and Elders made sure that they observe the Governments safe distance rule.

##### **Co-operating with other Churches**

During the year RCL has quite a few successful joint Zoom meeting and discussion with other churches with whom we have similar doctrine as to how jointly spread the word of God to those who have never heard the Gospel.

### **Mission and Evangelism**

It is the aim of the Church to help the needy as much as possible as this is a demonstration of our faith. During the year the Church has supported those who were affected by COIV-19 and other social issues. During the year the church managed to organise Christmas celebration, New year, Easter, varied workshops and annual conferences in person to spread the word of God, encourage and equip members for ministry.

### **Children Ministry**

During the course of 2021 there were a number of initiatives that were encouraging and helped advance the work of children's ministry in Rehoboth Church London. The goal is to promote and foster children's ministry in the church, so that the next generation of members would have a strong foundation in their Christian Faith.

During the year the following activities were carried:

Due to government's lockdown and social distancing measure, the trustees main focus was to maintain the health and wellbeing of children and all the activities were organised online. In addition to Sunday Youth services, RCL youth ministry service has organised Easter, Summer, Christmas and New Year's Eve children conferences on zoom services. We had a successful year in organising weekly online bible study programmes, developing online worship team, online praying sessions.

One of the pivotal moments of the RCL was the youth water Baptism which took place during the year. We continue to encourage our Youth to prepare for leadership and organise training to equip them.

The trustees continued to take seriously Children's Health and safety and make sure that it is followed and applied properly. RCL always ensures child safeguarding and health and safety procedures are observed at all times

## **Trustees Report**

**Year ended 31 December 2021**

### **Financial Report**

Total receipts on unrestricted funds during the year were £91,418. £55,843 was spent to provide the church services. The net result for the year was an excess of receipts over payments of £35,575 on unrestricted funds. Adding the beginning balance brought forward at the beginning of the year, the balance carried forward as at 31 December 2021 on unrestricted fund totalled £132,375.

### **Reserves Policy**

It is RCL policy to maintain a balance on unrestricted funds, which equates to at least three months unrestricted payments equivalent to £18,800, to cover emergency situations that may arise from time to time.

This policy will be reviewed by the Trustees on an annual basis as part of the charity's budgeting processes.

### **Risk Management**

The Trustees of RCL regularly review the major governance, operational and financial risks which the charity faces as part of its annual business planning process and confirm that systems have been established to mitigate these risks.

The Trustees are satisfied that appropriate financial systems and controls are in place. The Trustees consider the key risks facing the charity at this time to be falling donation levels as a result of the COVID-19 and the war in Ukraine affecting the economy of most countries. To mitigate the risk the Trustees have managed by ensuring that the charity maintains a low cost-base and encouraging the congregation to donate online.

### **Current Focus**

The lockdown and social distancing measures introduced in England to control the spread of the Coronavirus started around March 2020 is now relaxed. We continue to explore more technologies to make our congregation safe. Our virtual bible study meetings continue via Zoom Videoconferencing, protecting our brothers and sisters and introduced measures to maintain our income levels (e.g. encouraging electronic donations, and developing alternative ways to give donations).

RCL will continue its regular activities which include discipleship and personal evangelism, children ministry activities and outreach activities. The Trustees board continue to focus on devising new ways of working for holding meetings, connecting with people and providing assistance where needed.

### **Volunteers**

The Charity use Volunteers extensively and the Trustees Board would like to thank all the volunteers who worked so faithfully to make the church vibrant community that it is. Special

thanks go to those volunteers who has worked tirelessly to help the needy during the COVID pandemic.

<b>Rehoboth Church London</b>						
<b>Statement of financial activities for the Year ended 31 Dec 2021</b>						
Recommended categories by activity	Notes	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	2020
		£	£	£	£	£
<b>Incoming resources (Note 3)</b>						
<b>Income and endowments from:</b>						
Donations, tithes and love gifts	Note 3	91,330	-	-	91,330	63,989
Other		88	-	-	88	4
<b>Total</b>		<b>91,418</b>	<b>-</b>	<b>-</b>	<b>91,418</b>	<b>63,993</b>
<b>Resources expended</b>						
<b>Expenditure on:</b>						
Raising funds		-	-	-	-	-
Charitable activities	Note 4	55,843	-	-	55,843	36,680
Other		-	-	-	-	-
<b>Total</b>		<b>55,843</b>	<b>-</b>	<b>-</b>	<b>55,843</b>	<b>36,680</b>
<b>Net income/(expenditure) before investment gains/(losses)</b>		<b>35,575</b>	<b>-</b>	<b>-</b>	<b>35,575</b>	<b>27,313</b>
Net gains/(losses) on investments		-	-	-	-	-
<b>Net income/(expenditure)</b>		<b>35,575</b>	<b>-</b>	<b>-</b>	<b>35,575</b>	<b>27,313</b>
<b>Extraordinary items</b>		-	-	-	-	-
<b>Transfers between funds</b>		-	-	-	-	-
<b>Other recognised gains/(losses):</b>						
Other gains/(losses)		-	-	-	-	-
<b>Net movement in funds</b>		<b>35,575</b>	<b>-</b>	<b>-</b>	<b>35,575</b>	<b>27,313</b>
<b>Reconciliation of funds:</b>						
Total funds brought forward	Note 10	96,800	-	-	96,800	69,487
<b>Total funds carried forward</b>		<b>132,375</b>	<b>-</b>	<b>-</b>	<b>132,375</b>	<b>96,800</b>

Rehoboth Church London

Balance sheet as

at 31 December 2021

	Notes	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total this year £	2020 £
<b>Fixed assets</b>						
Intangible assets		-	-	-	-	-
Tangible assets	Note 5	10,337	-	-	10,337	8,359
Heritage assets		-	-	-	-	-
Investments		-	-	-	-	-
<b>Total fixed assets</b>		10,337	-	-	10,337	8,359
<b>Current assets</b>						
Stocks	Note 6	374	-	-	374	900
Debtors & Prepayment	Note 7	3,076	-	-	3,076	
Investments		-	-	-	-	-
Cash at bank and in hand	Note 8	120,464	-	-	120,464	87,850
<b>Total current assets</b>		123,914	-	-	123,914	88,750
<b>Creditors: amounts falling due within one year</b>	Note 9	(1,876)	-	-	(1,876)	(309)
<b>Net current assets/(liabilities)</b>		122,038	-	-	122,038	88,441
<b>Total assets less current liabilities</b>		132,375	-	-	132,375	96,800
<b>Creditors: amounts falling due after one year</b>		-	-	-	-	-
<b>Provisions for liabilities</b>		-	-	-	-	-
<b>Total net assets or liabilities</b>		132,375	-	-	132,375	96,800
<b>Funds of the Charity</b>						
Endowment funds		-	-	-	-	-
Restricted income funds		-	-	-	-	-
Unrestricted funds	Note 10	132,375	-	-	132,375	96,800
Revaluation reserve		-	-	-	-	-
<b>Total funds</b>		132,375	-	-	132,375	96,800

The notes at pages 8 to 13 form part of these accounts.



Approved by the trustees on the 3rd of August 2022 and signed on their behalf by: LISHAN GELEMETE  
CHAIR OF TRUSTEES

## Notes to the Accounts

### (a) Basis of preparation

#### 1. Accounting Policies

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 accounts have been prepared in accordance with:

The Statement of Recommended Practice Accounting and Reporting by 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

the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and with Charities Act 2011

#### 1.1 Going concern

Based on the projection of the charity performance, the board of trustees is of the opinion that Rehoboth Church London has adequate resources to continue in operational existence for the foreseeable future.

#### 1.2 Changes to accounting estimates

No changes to accounting estimates have occurred in the reporting period.

#### 1.3 Material prior year errors

No material prior year error has been identified in the reporting period (3.47 FRS 102 SORP).

## 2. INCOME

All income is recognised once the charity has entitlement to the income, it is probable that the income will be received and the amount of income receivable can be measured reliably.

Donations, are recognised when the Trust has been notified in writing of both the amount and settlement date. In the event that a donation is subject to conditions that require a level of performance before the charity is entitled to the funds, the income is deferred and not recognised until either those conditions are fully met, or the fulfilment of those conditions is wholly within the control of the charity and it is probable that those conditions will be fulfilled in the reporting period.

The charity hasn't yet received any legacy. However, if there is a Legacy gift, it will be recognised on a case-by-case basis following the granting of probate when the administrator/executor for the estate has communicated in writing both the amount and settlement date. In the event that the gift is in the form of an asset other than cash or a financial asset traded on a recognised stock exchange, recognition is subject to the value of the gift being reliably measurable with a degree of reasonable accuracy and the title to the asset having been transferred to the charity.

Interest on funds held on deposit is included when receivable and the amount can be measured reliably by the charity; this is normally upon notification of the interest paid or payable by the bank.

Dividends are recognised once the dividend has been declared and notification has been received of the dividend due. This is normally upon notification by our investment advisor of the dividend yield of the investment portfolio.

## 3. Analysis of income

		Unrestricted funds	Restricted income funds	Endowment funds	Total funds	2020
	Analysis				£	£
<b>Donations and legacies:</b>	Donations, church offerings, tithes and love gifts from 1 Jan 2020 to 31/12/2020	91,330	-	-	91,330	63,989
	Gift Aid	-	-	-	-	-
	Legacies	-	-	-	-	-
	General grants provided by government/other charities	-	-	-	-	-
	Membership subscriptions and sponsorships which are in substance donations	-	-	-	-	-
	Donated goods, facilities and services	-	-	-	-	-
	Other	88	-	-	88	4
	<b>Total</b>		91,418	-	-	91,418
<b>TOTAL INCOME</b>		91,418	-	-	91,418	63,993

**REHOBOTH CHURCH LONDON (RCL) CHARITY NO: 1182773**

**4. Analysis of Expenditures**

	<b>Analysis</b>	<b>Unrestricted funds</b>	<b>Restricted income funds</b>	<b>Endowment funds</b>	<b>Total funds £</b>	<b>2020 £</b>
<b>Expenditure on raising funds:</b>	Incurred seeking donations	-	-	-	-	-
	Incurred seeking legacies	-	-	-	-	-
	<b>Total expenditure on raising funds</b>	-	-	-	-	-
<b>Expenditure on charitable activities</b>	Hall Rent for prayer gatherings	17,015	-	-	17,015	7,348
	General expenses	2,569	-	-	2,569	1,010
	Charitable Funding	25,893	-	-	25,893	25,854
	Staff Salary	7,200	-	-	7,200	
	Employers N.I.	-	-	-	-	
	Employers Pensions	91	-	-	91	
	Printing	200	-	-	200	
	Insurance	291	-	-	291	378
		-	-	-	-	
		-	-	-	-	-
	<b>Total expenditure on charitable activities</b>	<b>53,259</b>	-	-	<b>53,259</b>	<b>34,590</b>
<b>TOTAL EXPENDITURE</b>		<b>53,259</b>	-	-	<b>53,259</b>	<b>34,590</b>

**5. Tangible fixed asset**

	Freehold land & buildings	Choir Gown	Plant, office equipment	Music equipment	Total
At the beginning of the year Jan 2021	-	932	4,136	7,563	12,631
Additions	-	700	1,975	1,887	4,561
Revaluations	-	-	-	-	-
Disposals	-	-	-	-	-
Transfers	-	-	-	-	-
At end of the year at Dec 2021	-	1,632	6,111	9,450	17,193

**5.2 Depreciation and impairments**

Basis	RB	RB	RB	RB	RB	Reducing Balance ("RB")
Rate 20%						

At beginning of the year Jan 2020	-	335	920	3,016	4,271
Disposals	-	-	-	-	-
Depreciation	-	259	1,038	1,287	2,585
Impairment	-	-	-	-	-
Transfers	-	-	-	-	-
At end of the year at Dec 2021	-	594	1,958	4,303	6,856

**5.3 Net book value**

Net book value at the beginning of the year 01 Jan 2021	-	597	3,216	4,546	8,359
Net book value at the end of the year at 31 Dec 2021	-	1,038	4,153	5,147	10,337

6. Stocks

	Stock		Donated goods		Work in progress
	For distribution	Spiritual CD,Books, etc	For distribution	For resale	
	£	£	£	£	£
<b>Charitable activities:</b>					
<i>Opening</i>	-	-	-	-	-
<i>Added in period</i>	-	374	-	-	-
<i>Expensed in period</i>	-	-	-	-	-
<i>Impaired</i>	-	-	-	-	-
<i>Closing</i>	-	374	-	-	-
<b>Other trading activities:</b>					
<i>Opening</i>	-	-	-	-	-
<i>Added in period</i>	-	-	-	-	-
<i>Expensed in period</i>	-	-	-	-	-
<i>Impaired</i>	-	-	-	-	-
<i>Closing</i>	-	-	-	-	-
<b>Other:</b>					
<i>Opening</i>	-	-	-	-	-
<i>Added in period</i>	-	-	-	-	-
<i>Expensed in period</i>	-	-	-	-	-
<i>Impaired</i>	-	-	-	-	-
<i>Closing</i>	-	-	-	-	-
<b>Total this year</b>	-	374	-	-	-
<b>Total previous year</b>	-	900	-	-	-

7. Analysis of debtors

	2021 £	2020 £
Trade debtors		-
Prepayments and accrued income	-	-
Other debtors	2,465	-
<b>Total</b>	<b>2,465</b>	<b>-</b>

8. Cash at bank and in hand

	2021 £	2020 £
Short term cash investments (less than 3 months maturity date)	-	-
Short term deposits	-	-
Cash at bank and on hand	120,465	87,850
Other	-	-
<b>Total</b>	<b>120,465</b>	<b>87,850</b>

9. Creditors and accruals

	Amounts falling due within one year		Amounts falling due after more than one year	
	2021 £	2020 £	2021 £	2020 £
Accruals for grants payable	-	-	-	-
Bank loans and overdrafts	-	-	-	-
Trade creditors	975	310	-	-
Payments received on account for contracts or performance-related grants	-	-	-	-
Accruals and deferred income	872	-	-	-
Taxation and social security	28	-	-	-
Other creditors	-	-	-	-
<b>Total</b>	<b>1,876</b>	<b>310</b>	<b>-</b>	<b>-</b>

10. Charity funds

Fund names	Type	Purpose and Restrictions	Fund balances brought forward £	Income £	Expenditure £	Transfers £	Gains & losses £	Fund balances carried forward £
Unrestricted Fund(UR)	UR		96,800	91,418	(55,843)	-	-	132,375
Other funds	N/a	N/a	-	-	-	-	-	-
<b>Total Funds</b>			<b>96,800</b>	<b>91,418</b>	<b>(55,843)</b>	<b>-</b>	<b>-</b>	<b>132,375</b>

Independent examiner's report to the trustees on the unaudited financial statement.

I report on the account of Rehoboth Church London for the year ended 31 December 2021 set out on pages 5 to 13.

**Respective responsibilities of trustees and independent examiner**

The charity's trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act), and that an independent examination is needed. It is my responsibility to examine the accounts under section 145 of the 2011 Act, to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act; and to state whether particular matters have come to my attention.

**Basis of independent examiner's statement**

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by 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 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 no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

**Independent examiner's statement**

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

1. which gives me reasonable cause to believe that in any material respect the requirements:
  - to keep proper accounting records in accordance with section 386 of the Company Act 2006; and
  - to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the company Act 2006 and with methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached



3rd of August 2022

**Independent examiner**

A Altaye, FCCA, MSc

A&B Accountants; 1 Orchard Close, Essex, RM15 6HS

**REHOBOTH CHURCH LONDON**

England & Wales - Charity number 1182773

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# Accounts

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Annual Report  
And  
Financial Statements  
Of  
Rehoboth Church London (RCL)  
Year ended 31st December 2020

Charity Number:1182773

# Contents

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Notes to the financial statements	8-12
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**Legal and administrative information**

Registered Charity Number: 1182773

Business Address: 32 Popham Road  
London  
N1 8SJ

Registered Office: Flat 89 Kenneth Robbins House  
Northumberland Park  
London  
N17 0QB

Board of Trustees: Fiseha Seyoum Melese      Chair  
Araya Wolde Girma  
Dr Kefale Taye Geletu  
Takele Daba  
Dr Mulugeta Lakew Worku

Bankers: Lloyd

## **Trustees Report**

**Year ended 31 December 2020**

The Trustees present their report and the financial statements for the year ended 31 December 2020. The report has been prepared in accordance with the requirement of the standard recommended practice.

### **Structure, governance and management**

#### **Governing Document**

The organisation is Charitable Incorporation Organisation and its governing documents is CIO - ASSOCIATION and registered on 03 APR 2019.

#### **Appointment of Trustees**

The Board has five members of Trustees of the Charity Trustees; The appointment of trustees done in accordance with the governing documents. They receive no financial incentives except what is eligible for a Trustee. The Elders manage the day-to-day spiritual activities of the Charity, supported by a team of volunteers.

#### **Organisational Structure**

The Board of Trustees consist of five people. They meet on a quarterly basis to monitor the working progress of the Church. The responsibility for running the church's spiritual activity and ensuring the provision of services rests on the Elders of the Church. The Trustees are responsible for ensuring that the church delivers the services specified and that key performance indicators are met.

## **Trustees Report**

**Year ended 31 December 2020**

### **Objectives and activities**

#### **Key objectives**

The objectives of the charity are:

1) The principal objectives of the Rehoboth Church London (RCL) are the advancement of the Christian faith all-over the UK and worldwide, creating and maintaining of spiritual and physical wellbeing of members.

The Rehoboth Church London is committed to reach out as many people as possible to worship God. Our service and act of worship put faith in practice through prayer, scripture reading, learning, giving hands to the needy and signing praises.

When planning our activities, the Trustees and elders have considered the Commission's guidance on Public benefit and, in particular the specific guidance on charities for the advancement of religion. We try to enable ordinary people to live out their faith as part of the church members through worship, prayer, learning the Word of God and developing their Trust in Jesus. Rehoboth Church London committed to provide Pastoral care to members and support on outreach activities.

#### **Achievement and Performance**

##### **Worship and prayer**

RCL is very keen to provide a range of services during the week and over the entire year that our Church members find the service is beneficial and fulfilling. Due to COVID-19, RCL holds daily prayer sessions on zoom and weekly online preaching and songs of praises on Facebook and YouTube.

Most of the members join the weekly local bible study group on zoom to have fellowship and bible study session. At present the church has close to 210 committed church members.

##### **Pastoral care**

To those members who are unable to attend church online service due to sickness or other issue, the Pastor and Elders have visited all church members who has requested their service to pray with them. In all cases the Pastor and Elders made sure that they observe the Governments safe distance rule.

##### **Co-operating with other Churches**

During the year we have quite a few successful joint Zoom meeting and discussion with other churches with who we have similar doctrine as to how jointly spread the word of God to those who have never heard the Gospel.

### **Mission and Evangelism**

It is the aim of the Church to help the needy as much as possible as this is a demonstration of our faith. During the year the Church has supported those who were affected by COIV-19. Year 2020 was a very challenging year for the whole world and our church. However, during the year the church managed to organise on zoom to celebrate Christmas, New year, Easter, varied workshops and annual conferences to spread the word of God, encourage and equip members for ministry.

### **Children Ministry**

During the course of 2020 there were a number of initiatives that were encouraging and helped advance the work of children's ministry in Rehoboth Church London. The goal is to promote and foster children's ministry in the church, so that the next generation of members would have a strong foundation in their faith.

During the year the following activities were carried:

Due to government's lockdown and social distancing measure, the trustees main focus was to maintain the health and wellbeing of children and all the activities were organised online. In addition to Sunday Youth services, we have organised Easter, Summer, Christmas and New Year's Eve children conferences on zoom services. We had a successful year in organising weekly online bible study programmes, developing online worship team, online praying sessions, preparing youth to be ready for water Baptism when the lockdown over. We continue to encourage our Youth to prepare for leadership and organise training to equip them.

## **Trustees Report**

**Year ended 31 December 2020**

### **Financial Report**

Total receipts on unrestricted funds during the year were £63,993 of which £4 were from bank interest. £36,680 was spent to provide the church services. The net result for the year was an excess of receipts over payments of £27,313 on unrestricted funds. Adding the beginning balance brought forward at the beginning of the year, the balance carried forward as at 31 December 2020 on unrestricted fund totalled £87,850.

### **Reserves Policy**

It is RCL policy to maintain a balance on unrestricted funds, which equates to at least three months unrestricted payments equivalent to £18,800, to cover emergency situations that may arise from time to time.

This policy will be reviewed by the Trustees on an annual basis as part of the charity's budgeting processes.

### **Risk Management**

The Trustees of RCL regularly review the major governance, operational and financial risks which the charity faces as part of its annual business planning process and confirm that systems have been established to mitigate these risks.

The Trustees are satisfied that appropriate financial systems and controls are in place. The Trustees consider the key risks facing the charity at this time to be falling donation levels as a result of the COVID-19. To mitigate the risk the Trustees have managed by ensuring that the charity maintains a low cost-base and encouraging the congregation to donate online.

### **Current Focus**

The lockdown and social distancing measures introduced in England to control the spread of the Coronavirus started around March 2020. We immediately switched to virtual meetings via Zoom Videoconferencing, protecting our brothers and sisters and introduced measures to maintain our income levels (e.g. encouraging electronic donations, and developing alternative ways to give donations).

RCL will continue its regular activities which include discipleship and personal evangelism, children ministry activities and outreach activities, within the context of the current Government-imposed restrictions. The immediate focus will be on devising new ways of working during the Coronavirus pandemic —for holding meetings, connecting with people and providing assistance where needed.

### **Volunteers**

The Charity use Volunteers extensively and the Trustees Board would like to thank all the volunteers who worked so faithfully to make the church vibrant community that it is. Special thanks go to those volunteers who has worked tirelessly to help the needy during the COVID pandemic.

**Rehoboth Church London**  
**Statement of financial activities for the Year ended 31 Dec 2020**

Recommended categories by activity	Notes	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	2019
		£	£	£	£	£
<b>Incoming resources (Note 3)</b>						
<b>Income and endowments from:</b>						
Donations, tithes and love gifts	Note 3	63,989	-	-	63,989	93,644
Other		4	-	-	4	-
<b>Total</b>		<b>63,993</b>	<b>-</b>	<b>-</b>	<b>63,993</b>	<b>93,644</b>
<b>Resources expended</b>						
<b>Expenditure on:</b>						
Raising funds		-	-	-	-	-
Charitable activities	Note 4	36,680	-	-	36,680	73,748
Other		-	-	-	-	-
<b>Total</b>		<b>36,680</b>	<b>-</b>	<b>-</b>	<b>36,680</b>	<b>73,748</b>
<b>Net income/(expenditure) before investment gains/(losses)</b>		<b>27,313</b>	<b>-</b>	<b>-</b>	<b>27,313</b>	<b>19,896</b>
Net gains/(losses) on investments		-	-	-	-	-
<b>Net income/(expenditure)</b>		<b>27,313</b>	<b>-</b>	<b>-</b>	<b>27,313</b>	<b>19,896</b>
<b>Extraordinary items</b>		-	-	-	-	-
<b>Transfers between funds</b>		-	-	-	-	-
<b>Other recognised gains/(losses):</b>						
Other gains/(losses)		-	-	-	-	-
<b>Net movement in funds</b>		<b>27,313</b>	<b>-</b>	<b>-</b>	<b>27,313</b>	<b>19,896</b>
<b>Reconciliation of funds:</b>						
Total funds brought forward	Note 10	69,487	-	-	69,487	-
<b>Total funds carried forward</b>		<b>96,800</b>	<b>-</b>	<b>-</b>	<b>96,800</b>	<b>19,896</b>

Rehoboth Church London

Balance sheet as

at 31 December 2020

**Rehoboth Church London  
Balance sheet as at 31 December 2020**

	Notes	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total this year £	2019 £
<b>Fixed assets</b>						
Intangible assets		-	-	-	-	-
Tangible assets	Note 5	8,359	-	-	8,359	6,602
Heritage assets		-	-	-	-	-
Investments		-	-	-	-	-
<b>Total fixed assets</b>		8,359	-	-	8,359	6,602
<b>Current assets</b>						
Stocks	Note 6	900	-	-	900	900
Debtors & Prepayment	Note 7	-	-	-	-	890
Investments		-	-	-	-	-
Cash at bank and in hand	Note 8	87,850	-	-	87,850	66,936
<b>Total current assets</b>		88,750	-	-	88,750	68,726
<b>Creditors: amounts falling due within one year</b>	Note 9	(310)	-	-	(310)	(5,842)
<b>Net current assets/(liabilities)</b>		88,441	-	-	88,441	62,884
<b>Total assets less current liabilities</b>		96,800	-	-	96,800	69,486
<b>Creditors: amounts falling due after one year</b>		-	-	-	-	-
<b>Provisions for liabilities</b>		-	-	-	-	-
<b>Total net assets or liabilities</b>		96,800	-	-	96,800	69,486
<b>Funds of the Charity</b>						
Endowment funds		-	-	-	-	-
Restricted income funds		-	-	-	-	-
Unrestricted funds	Note 10	96,800	-	-	96,800	69,486
Revaluation reserve		-	-	-	-	-
<b>Total funds</b>		96,800	-	-	96,800	69,486

The notes at pages 7 to 12 form part of these accounts.

Approved by the trustees on 15 of March 2021 and signed on their behalf by:

FISEHA MELESE CHAIR of TRUSTEES



## Notes to the Accounts

### (a) Basis of preparation

#### 1. Accounting Policies

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 accounts have been prepared in accordance with:

The Statement of Recommended Practice Accounting and Reporting by 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

the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and with Charities Act 2011

##### 1.1 Going concern

Based on the projection of the charity performance, the board of trustees is of the opinion that Rehoboth Church London has adequate resources to continue in operational existence for the foreseeable future.

##### 1.2 Changes to accounting estimates

No changes to accounting estimates have occurred in the reporting period.

##### 1.3 Material prior year errors

No material prior year error has been identified in the reporting period (3.47 FRS 102 SORP).

#### 2. INCOME

All income is recognised once the charity has entitlement to the income, it is probable that the income will be received and the amount of income receivable can be measured reliably.

Donations, are recognised when the Trust has been notified in writing of both the amount and settlement date. In the event that a donation is subject to conditions that require a level of performance before the charity is entitled to the funds, the income is deferred and not recognised until either those conditions are fully met, or the fulfilment of those conditions is wholly within the control of the charity and it is probable that those conditions will be fulfilled in the reporting period.

The charity hasn't yet received any legacy. However, if there is a Legacy gift, it will be recognised on a case-by-case basis following the granting of probate when the administrator/executor for the estate has communicated in writing both the amount and settlement date. In the event that the gift is in the form of an asset other than cash or a financial asset traded on a recognised stock exchange, recognition is subject to the value of the gift being reliably measurable with a degree of reasonable accuracy and the title to the asset having been transferred to the charity.

**REHOBOTH CHURCH LONDON (RCL) CHARITY NO: 1182773**

Interest on funds held on deposit is included when receivable and the amount can be measured reliably by the charity; this is normally upon notification of the interest paid or payable by the bank.

Dividends are recognised once the dividend has been declared and notification has been received of the dividend due. This is normally upon notification by our investment advisor of the dividend yield of the investment portfolio.

**3. Analysis of income**

	<b>Analysis</b>	<b>Unrestricted funds</b>	<b>Restricted income funds</b>	<b>Endowment funds</b>	<b>Total funds £</b>	<b>2019 £</b>
<b>Donations and legacies:</b>	Donations, church offerings, tithes and love gifts from 1 Jan 2020 to 31/12/2020	63,989	-	-	63,989	93,644
	Gift Aid	-	-	-	-	-
	Legacies	-	-	-	-	-
	General grants provided by government/other charities	-	-	-	-	-
	Membership subscriptions and sponsorships which are in substance donations	-	-	-	-	-
	Donated goods, facilities and services	-	-	-	-	-
	Other	4	-	-	4	-
	<b>Total</b>	63,993	-	-	63,993	93,644
<b>TOTAL INCOME</b>		63,993	-	-	63,993	93,644

**4. Analysis of Expenditures**

	<b>Analysis</b>	<b>Unrestricted funds</b>	<b>Restricted income funds</b>	<b>Endowment funds</b>	<b>Total funds £</b>	<b>2019 £</b>
<b>Expenditure on raising funds:</b>	Incurred seeking donations	-	-	-	-	-
	Incurred seeking legacies	-	-	-	-	-
	<b>Total expenditure on raising funds</b>	-	-	-	-	-
<b>Expenditure on charitable activities</b>	Hall Rent for prayer gatherings	7,348	-	-	7,348	33,720
	General expenses	1,010	-	-	1,010	4,661
	Charitable Funding	25,854	-	-	25,854	33,329
	Refreshment and other expenses	-	-	-	-	-
	Unallocated expenses	-	-	-	-	-
	Insurance	378	-	-	378	281
		-	-	-	-	-
	<b>Total expenditure on charitable activities</b>	34,590	-	-	34,590	71,991
<b>TOTAL EXPENDITURE</b>		34,590	-	-	34,590	71,991

**5. Tangible fixed asset**

	Freehold land & buildings	Choir Gown	Plant, office equipment	Music equipment	Total
At the beginning of the year Jan 2020	-	932	289	7,562	8,784
Additions	-	-	3,847	-	3,847
Revaluations	-	-	-	-	-
Disposals	-	-	-	-	-
Transfers	-	-	-	-	-
At end of the year at Dec 2020	-	932	4,136	7,562	12,631

**5.2 Depreciation and impairments**

Basis	RB	RB	RB	RB	RB	Reducing Balance ("RB")
Rate 20%						

At beginning of the year Jan 2020	-	186	116	1,879	2,181
Disposals	-	-	-	-	-
Depreciation	-	149	804	1,137	2,090
Impairment	-	-	-	-	-
Transfers	-	-	-	-	-
At end of the year at Dec 2020	-	335	920	3,016	4,271

**5.3 Net book value**

Net book value at the beginning of the year 01 Jan 2020	-	746	173	5,683	6,602
Net book value at the end of the year at 31 Dec 2020	-	597	3,216	4,546	8,359

6. Stocks

	Stock		Donated goods		Work in progress
	For distribution	Spiritual CD,Books, etc	For distribution	For resale	
	£	£	£	£	£
<b>Charitable activities:</b>					
<i>Opening</i>	-	-	-	-	-
<i>Added in period</i>	-	900	-	-	-
<i>Expensed in period</i>	-	-	-	-	-
<i>Impaired</i>	-	-	-	-	-
<i>Closing</i>	-	900	-	-	-
<b>Other trading activities:</b>					
<i>Opening</i>	-	-	-	-	-
<i>Added in period</i>	-	-	-	-	-
<i>Expensed in period</i>	-	-	-	-	-
<i>Impaired</i>	-	-	-	-	-
<i>Closing</i>	-	-	-	-	-
<b>Other:</b>					
<i>Opening</i>	-	-	-	-	-
<i>Added in period</i>	-	-	-	-	-
<i>Expensed in period</i>	-	-	-	-	-
<i>Impaired</i>	-	-	-	-	-
<i>Closing</i>	-	-	-	-	-
<b>Total this year</b>	-	900	-	-	-
<b>Total previous year</b>	-	900	-	-	-

7. Analysis of debtors

	2020 £	2019 £
Trade debtors		-
Prepayments and accrued income	-	-
Other debtors	-	890
<b>Total</b>	<b>-</b>	<b>890</b>

8. Cash at bank and in hand

	2020 £	2019 £
Short term cash investments (less than 3 months maturity date)	-	-
Short term deposits	-	-
Cash at bank and on hand	87,850	66,936
Other	-	-
<b>Total</b>	<b>87,850</b>	<b>66,936</b>

9. Creditors and accruals

	Amounts falling due within one year		Amounts falling due after more than one year	
	2020 £	2019 £	2020 £	2019 £
Accruals for grants payable	-	-	-	-
Bank loans and overdrafts	-	-	-	-
Trade creditors	310	5,842	-	-
Payments received on account for contracts or performance-related grants	-	-	-	-
Accruals and deferred income	-	-	-	-
Taxation and social security	-	-	-	-
Other creditors	-	-	-	-
<b>Total</b>	<b>310</b>	<b>5,842</b>	<b>-</b>	<b>-</b>

10. Charity funds

Fund names	Type PE, EE R or UR *	Purpose and Restrictions	Fund balances brought forward £	Income £	Expenditure £	Transfers £	Gains & losses £	Fund balances carried forward £
Unrestricted Fund	UR		69,487	63,981	36,668	-	-	96,800
			-	-	-	-	-	-
Other funds	N/a	N/a	-	-	-	-	-	-
<b>Total Funds</b>			<b>69,487</b>	<b>63,981</b>	<b>36,668</b>	<b>-</b>	<b>-</b>	<b>96,800</b>

**Independent examiner's report to the trustees on the unaudited financial statement.**

I report on the account of Rehoboth Church London for the year ended 31 December 2019 set out on pages 5 to 12.

**Respective responsibilities of trustees and independent examiner**

The charity's trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act), and that an independent examination is needed. It is my responsibility to examine the accounts under section 145 of the 2011 Act, to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act; and to state whether particular matters have come to my attention.

**Basis of independent examiner's statement**

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by 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 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 no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

**Independent examiner's statement**

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

1. which gives me reasonable cause to believe that in any material respect the requirements:
  - to keep proper accounting records in accordance with section 386 of the Company Act 2006; and
  - to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the company Act 2006 and with methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached



15<sup>th</sup> of March 2021

**Independent examiner**

A Altaye, FCCA, MSc

A&B Accountants; 1 Orchard Close, Essex, RM15 6HS