

Relation Church

England & Wales · Charity number 1194630

Details

Other names	RELATION CHURCH LONDON, R . C . L . , Relation Church London
Status	Registered
Legal form	CIO
Registered	2021-06-01
Register	View on the Charity Commission register

Contact

Address Pollards Hill Baptist Church
Wide Way
Mitcham
Surrey
CR4 1BN

Phone 0788 887 5443

Email pastor@relation.church

Website <http://relation.church>

Activities

Objects: "TO ADVANCE THE CHRISTIAN FAITH THROUGHOUT ENGLAND FOR THE BENEFIT OF THE PUBLIC MAINLY BUT NOT EXCLUSIVELY THROUGH THE HOLDING OF PRAYER MEETINGS, RELIGIOUS EDUCATION AND TO PROVIDE OUTREACH AND PASTORAL CARE FOR THE COMMUNITY."

Activities: Relation Church is a warm and friendly community of believers whose vision and mission is to help and develop people to have a true and committed relationship with Jesus Christ.

Classification

- **How:** Provides Services
- **What:** General Charitable Purposes, Disability, Religious Activities
- **Who:** Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-02-27	£56,452	£59,971	-	-
2024-02-28	£51,874	£41,395	-	-
2023-03-31	£37,293	£31,901	-	-
2022-03-31	£24,395	£25,412	-	-

Trustees

Name	Role	Appointed
Rev Isaac Opoku Ware	Chair	2021-01-01
AUGUSTINA OMOKHAFFE ADELE		2021-01-01
Grace Mensah		2021-01-01
Sarah Ansah		2021-01-01

Relation Church

England & Wales - Charity number 1194630

Accounts

Relation Church London

Income and Expenditure Accounts
01 March 2024 – 28 February 2025

Income

Tithes, Offerings & Donations: £56,451.16

Total Income: £56,451.16

Expenditure

Equipment & Accessories: £15,615.88

Church Media / Website / Social Media: £10,250.00

Venue Rental & Hirings: £13,438.24

Charitable Expenses: £5,853.29

Services: £2,835.69

Printed Matter: £1,731.95

Honourarium: £2,434.65

Catering: £1,759.38

AoG MiT Fees / Travel & Expenses: £4,173.42

Softwares: £604.69

Miscellaneous Purchases: £1,272.86

Total Expenditure: £59,970.05

Excess Income / Deficit: £3,518.89

Notes to the Accounts

Note 1 – Tithes, Offerings and Donations

This represents voluntary contributions received from church members and supporters to fund the activities and charitable work of Relation Church London. Income includes regular tithes and offerings, one-off donations, and Gift Aid reclaimed from HMRC where applicable.

Note 2 – Total Income

Total Income represents the aggregate funds received from all income sources during the accounting period ended 28 February 2025.

Note 3 – Equipment & Accessories

This includes expenditure incurred on the purchase, maintenance, and replacement of equipment and accessories used for church services, events, and operational activities. It also covers technological and audio-visual tools essential for worship and ministry delivery.

Note 4 – Church Media / Website / Social Media

Costs relating to the church's media presence, including website development and hosting, social media management, digital communication tools, online content production, and associated promotional activities.

Note 5 – Venue Rental & Hirings

Payments made for the rental and hiring of venues used for regular church services, meetings, rehearsals, and other ministry-related activities throughout the accounting period.

Note 6 – Charitable Expenses

Funds applied towards charitable giving, outreach programmes, benevolence, and support provided to individuals, groups, or organisations in need, in furtherance of the church's charitable objectives.

Note 7 – Services

Payments made for professional, technical, or specialist services required for the effective operation of the church. This includes repairs, maintenance, consultancy, and other support services.

Note 8 – Printed Matter

Expenditure on printed materials such as flyers, programmes, bulletins, banners, and other printed resources used for communication, evangelism, and church events.

Note 9 – Honourarium

Token payments made to guest ministers, speakers, preachers, or individuals who contributed their time, skills, and expertise to church services or special programmes.

Note 10 – Catering

Costs incurred in providing food and refreshments during church services, meetings, events, and special programmes organised by the church.

Note 11 – Assemblies of God Ministerial Training (AoG MiT) Fees / Travel and Expenses

Contributions and payments made towards Assemblies of God ministerial training, including associated fees, travel, accommodation, and related expenses in support of denominational commitments.

Note 12 – Softwares

Expenditure on software subscriptions, licences, and digital tools used for church administration, finance, communication, broadcasting, and ministry operations.

Note 13 – Miscellaneous Purchases

This includes minor and incidental purchases made during the year, primarily operational items and supplies sourced through online retailers such as Amazon, which do not fall under other specific expense categories.

Financial Secretary's Report

I have prepared the Income and Expenditure Accounts of Relation Church London, together with the accompanying Notes to the Accounts, in accordance with Section 42(3) of the Charities Act 1993. The accounts have been prepared on a receipts and payments basis, as applicable to small charities.

To the best of my knowledge and belief, the accounts have been prepared using the church's accounting records and accurately reflect the financial activities of the church for the period under review.

Isaac Kofi Opoku Ware

Trustee

Trustees' Annual Report

The trustees present their report and financial statements for the period 01 March 2024 to 28 February 2025. The principal activity of the church continues to be the advancement of the Christian faith through worship, teaching, evangelism, and charitable outreach.

The trustees confirm that the accounts have been prepared on a receipts and payments basis in accordance with the Charities Act 1993, suitable for small charities.

Relation Church

England & Wales - Charity number 1194630

Accounts

Relation Church London
Income and Expenditure Accounts
01 March 2023 - 28 February 2024

Income	Notes	2023-24	2023-24
Tithes, Offerings & Donations	1	51,873.76	
Total Income	2		51,873.76
Expenditure			
Broadcast, Equipment & Accessories	3	17,820.74	
Venue Rental	4	10,000	
Charitable Expenses	5	4039.3	
Services	6	1956.01	
Printed Matter	7	1,195	
Honourarium	8	300	
Catering	9	1905.5	
AoG MiT	10	2880	
Softwares	11	417.54	
Radio Station Setup	12	880	
		41,394.21	
Total Expenditure			41,394.21
Excess Income / Deficit			10,479.55

Notes to the Accounts

Notes 1 - Tithes, Offerings, and Donations

Contributions from church members and supporters to fund church activities and charitable initiatives. These include regular offerings, tithes, and one-time donations.

Notes 2 - Total Income

Represents the total funds received from all sources during the accounting period.

Notes 3 - Broadcast, Equipment, and Accessories

Expenses incurred for acquiring and maintaining equipment used for broadcasting church services and events. This also includes costs related to technological tools and worship aids essential for the church's operations.

Notes 4 - Venue Rental

Annual payment for renting the venue used for hosting regular church services, meetings, and other activities.

Notes 5 - Charitable Expenses

Funds allocated to support charitable causes and outreach programmes, contributing to other organisations or individuals in need as part of the church's mission.

Notes 6 - Services

Payments made for professional or technical services, such as repairs or specialised support to facilitate church operations.

Notes 7 - Printed Matter

Expenditures on printing materials such as flyers, bulletins, banners and other resources needed for church communication and events.

Notes 8 - Honourarium

Token payments given to guest speakers, preachers, or individuals who contributed their time and expertise to church activities.

Notes 9 - Catering

Costs associated with providing food and refreshments during church events, gatherings, and special programmes.

Notes 10 - Assemblies of God Ministerial Training (AoG MiT)

Expenses made towards the Assemblies of God denomination to support ministerial training and other collaborative commitments.

Notes 11 - Softwares

Expenditures on software tools and licenses used to facilitate church operations and administrative tasks.

Notes 12 - Radio Station Setup

Funds spent on setting up a radio station to enhance the church's outreach, spreading its message to a broader audience.

Financial Secretary's Report

I have prepared the Income and Expenditure Accounts, along with the Notes to the Accounts, in accordance with Section 42(3) of the Charities Act 1993. The accounts have been prepared on a receipts and payments basis, as applicable to small charities. My responsibility I have prepared the accounts using the church's accounting records and financial statements for the period under review.

Isaac Kofi Opoku Ware

Trustee

Relation Church

England & Wales - Charity number 1194630

Accounts

Relation Church London
Income and Expenditure Accounts
 01 March 2022 - 28 February 2023

Income	Notes	2022-23	2022-23
Tithes, Offerings & Donations	1	37,292.08	
Total Income			37,292.08
Expenditure			
Broadcast	2	3744.11	
Accessories	3	783.81	
Equipment	4	9584.4	
Fees	5	290.44	
Hall hire	6	12,000	
Charity	7	1150	
Assemblies of God	8	2036	
Services	9	299.57	
Printed Matter	10	711.55	
Honorarium	11	800	
Food	12	502.81	
Total Expenditure			31,902.61
Excess Income / Deficit			4372.32

Notes to the Accounts

Notes 1 - Tithes, Offerings, and Donations

Contributions from church members and supporters to fund church activities and charitable initiatives.

Notes 2 - Total Income

Total funds received from all sources during the accounting period.

Notes 3 - Broadcast

Costs incurred for broadcasting church services and events to reach a wider audience.

Notes 4 - Accessories and Equipment

Expenditure on necessary accessories and equipment for church operations, including technological tools and worship aids.

Notes 5 - Fees

Payments for administrative and professional services, such as bank charges or licensing fees.

Notes 6 - Hall Hire

Annual rent paid for the venue used for regular church services and activities.

Notes 7 - Charity

Donations made to support other charitable causes or organisations as part of the church's outreach programme.

Notes 8 - Assemblies of God Contributions

Financial contributions made to the Assemblies of God denomination as part of church affiliation commitments especially in the area of Ministerial Training.

Notes 9 - Services

Expenses related to services procured for church activities, such as technical support or repairs.

Notes 10 - Printed Matter

Costs of printing materials, including bulletins, flyers, and other resources for church use.

Notes 11 - Honorarium

Payments given as a token of appreciation to guest speakers and preachers.

Notes 12 - Food

Expenses for refreshments and meals provided during church events or gatherings.

Financial Secretary's Report

I have prepared the Income and Expenditure Accounts, along with the Notes to the Accounts, in accordance with Section 42(3) of the Charities Act 1993. The accounts have been prepared on a receipts and payments basis, as applicable to small charities. The financial statements are the responsibility of the church Trustees. My responsibility is to prepare the accounts using the church's accounting records and financial statements for the period under review.

Michael Boadu Mensah

(Financial Secretary)

Relation Church

England & Wales - Charity number 1194630

Accounts

Relation Church London
Income and Expenditure Accounts
(01/06/2021 - 31/03/2022)

Income	Notes	2021-22
£		
Tithes, Offerings and Donations	1	24,394.93
Total Income		<u>24,394.93</u>
Expenditure		
TV Production & Airtime Purchase	2	7,800.00
Hall Hire	3	12,000.00
Assemblies of Ministerial Training etc.	4	2,240.00
Office Stationery etc. 5		562.93
Other Charitable Activities	6	2,809.00
Total Expenditure		<u>25,412.00</u>
Excess Income/Deficit		-1017.07

Relation Church London
Annual Accounts for the year ended 31st March 2022
Financial Secretary's Report

I have prepared the Income and Expenditure accounts and the accompanying notes in full compliance with the provisions outlined in the Charities Act 1993, Section 42(3). These accounts have been crafted using the Receipt and Payment basis, typically employed by small charities. It is essential to note that the ultimate responsibility for these financial statement rests with the esteemed Trustees of Relation Church London.

My role as Financial Secretary encompasses preparing these accounts by analysing the church's accounting books and other financial records for the period that falls within the scope of this review.

Michael Boadu Mensah
Financial Secretary,
Relation Church London

By the stipulations outlined in the Charities Act 1993, Section 42(3), the following explanatory notes are provided to elucidate the figures presented in these accounts:

Notes 1 - Income:

This category comprises donations such as tithes, offerings, and thanksgiving offerings received during the reporting period.

Taxation:

It is pertinent to mention that no taxation applies to these accounts, given that Relation Church London operates as a non-profit organisation.

Assets:

Notably, there are no tangible fixed assets held by the church.

Stationery:

Expenses incurred for office stationery during the year have been duly accounted for and expensed within the Income and Expenditure accounts for the period under review.

Notes 2 - TV Broadcast:

This category encompasses the production of television programmes and the acquisition of airtime. These activities align with our charitable mission to promote disseminating our gospel message and vision.

Notes 3 - Hall Hire:

The church is responsible for monthly rental costs totalling £1,000.00 for the use of its premises.

Notes 4 - Assemblies of God Ministerial Training

Every quarter, we pay the Assemblies of God (AoG) as part of our commitment to the Ministerial Training Programme. Additionally, we arrange for overnight hotel accommodations and purchase train tickets to ensure the attendance of our Senior Pastor at this mandatory training programme.

Notes 6 - Charitable Activities:

Our expenditures in this category are dedicated to advancing our charitable mission and objectives. These funds are invested to promote and support the achievement of our overarching aim.

This report aims to comprehensively understand our financial activities during the reporting period, ensuring transparency and adherence to regulatory requirements.

Michael Boadu Mensah

Financial Secretary,

Relation Church London