

# R.C.C.G GOD'S HOUSE INTERNATIONAL CENTRE YEOVIL

England & Wales · Charity number 1194921

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2021-06-23

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

## Contact

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**Address** 55 High Street  
Staple Hill  
BS16 5HD

**Phone** 07512058856

**Email** [info@godshouseicyeovil.org](mailto:info@godshouseicyeovil.org)

## Activities

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**Objects:** "TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF FAITH IN YEOVIL AND THROUGHOUT ENGLAND & WALES FOR THE BENEFIT OF THE PUBLIC MAINLY BUT NOT EXCLUSIVELY THROUGH THE HOLDING OF PRAYER MEETINGS, RELIGIOUS EDUCATION, BIBLE STUDY AND CONDUCTING RELIGIOUS CEREMONIES TO ENLIGHTEN OTHERS ABOUT THE CHRISTIAN FAITH."

**Activities:** GHIC Yeovil is a pentecoastal church whose primary responsibility is to preach the gospel through out the world. Doing charitable acts is part of our preaching work and we extend a helping hand to the needy and less fortunate in our communities

## Classification

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- **How:** Provides Services
- **What:** Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

- Throughout England And Wales

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£45,635	£40,009	-	-
2024-03-31	£31,610	£22,697	-	-
2023-03-31	£28,893	£29,429	-	-
2022-03-31	£26,599	£20,051	-	-

## Trustees

Name	Role	Appointed
Francellina Nosizwe Majikija	Chair	2021-04-13
Beullah Thozama Ntsulumbana		2021-04-13
Fatima Sibanda		2021-04-13
Joseph Khisah		2021-04-13
Remi Baruwa		2021-04-13

**R.C.C.G GOD'S HOUSE INTERNATIONAL CENTRE YEOVIL**

England & Wales - Charity number 1194921

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# Accounts

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**R.C.C.G GOD'S HOUSE INTERNATIONAL CENTRE YEOVIL  
(Charity No 1194921)**

**Reports and Financial Statements  
Year ended 31ST MARCH 2025  
Legal and administrative information**

**Status**

Charity formed based on constitution adopted on 13 April 2021 as amended on 18 June 2021. Registration as a charity with the Charity Commission England and Wales granted on 23 June 2021 .

**Charity Trustees**

Francellina Nosizwe Majikija    Chair  
Beullah Thozama Ntsulumbana  
Joseph Khisah  
Fatima Sibanda  
Remi Baruwa

<b>Registered charity number</b>	<b>1194921</b>
<b>Registered office address</b>	55 High Street, Staple Hill, BS16 5HD
<b>Charity operations address</b>	St. Michaels Academy, Grass Royal, Yeovil BA21 4JW
<b>Contact number</b>	07512058856
<b>Email address</b>	<a href="mailto:info@godshouseicyeovil.org">info@godshouseicyeovil.org</a>
<b>Bankers</b>	Barclays Bank PLC
<b>Accountants</b>	AL Accounting Solutions Limited Chartered Certified Accountants 21A Brighton Road South Croydon Surrey CR2 6EA

**R.C.C.G GOD'S HOUSE INTERNATIONAL CENTRE YEOVIL  
(Charity No 1194921)**

**Reports and Financial Statements  
Year ended 31ST MARCH 2025  
Trustees Report**

**Statement from the Chairperson**

This year has been both exciting and challenging due to different things we have achieved and challenging in that we lost some of our members due to relocation.

Yeovil is a growing town which continues to attract a significant number of people from other parts of the country and beyond to work in Yeovil District Hospital (YDH) and Leonardo which are the main employers for the local community. So as a church we received several people looking for a place to worship and feel at home. Like the previous years we helped them to settle and assisted in their social and cultural integration having come from different parts of the nation and the world. Equally some left the town after training to go for greener pastures.

Our men's group attended a workshop on wellness and wellbeing. They also looked at topics about raising safe men in order to create safer communities. They also looked at topics to do with male health not normally talked about. Although some members relocated, we still maintained a steady growth of our members, and we are grateful for their contribution to the charity. This year our football team played with teams from other churches and community. This is one of the platforms we used to network and impact the Yeovil community. We are happy that we came third in a tournament that was held in Bristol.

As part of spiritual growth, we introduced weekly life cell small discipleship gatherings to teach the members various life skills and Christian values to live by. We also organised a team of educators who volunteered their time each week to come and teach believers helping them to grasp foundational biblical teachings. In these small group teachings, the new people were assimilated into the church community hence creating a support network for other areas of life.

As a charity, we engaged in various social activities. These included Men's breakfast and conference, Women's conference and retreat, youth retreat, church picnic and barbeque, Mothering Sunday celebrations, Father's Day celebrations, baby showers and dedications. We held community Christmas carols and donated to the mayor's Christmas fund and various care homes. All these various platforms brought church members and the community together in a spirit of goodwill, kindness and shared values.

We collaborated with other churches and participated in local street pastoring and evangelism along the streets of Yeovil. This gave us an opportunity to engage with the marginalised and vulnerable in our community. These and other initiatives helped bring community transformation which is one of the aims of our charity.

Finally, I would like to appreciate the pastors, all the trustees and the volunteers for the continued and tireless sacrifice they make to ensure the charity's services are credible and keeping in line with strategic goals as stated in the bible, Trust deed and the church vision.

**R.C.C.G GOD'S HOUSE INTERNATIONAL CENTRE YEOVIL  
(Charity No 1194921)**

**Reports and Financial Statements**

**Year ended 31ST MARCH 2025**

**Trustees report continued..**

Current Trustees

Mrs Francelina Majikija- Chair person

Mrs Remi Baruwa- Member

Mrs Thozama Ntsulumbana- Treasurer

Pastor Joseph Khisah- Pastor

Pastor Fatima Sibanda- Senior Pastor

Pastor Faith Khisah- Member

Pastor Justice Jimba- Pastor

**RESPONSIBILITIES AND BASIS OF PREPARATION OF THE REPORT**

The trustees, who are also the management committee of the charity, are responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and accountable for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

.....

**Francellina Nosizwe Majikija (Chairperson)**

Date .....

**R.C.C.G GOD'S HOUSE INTERNATIONAL CENTRE YEOVIL  
(Charity No 1194921)**

**Reports and Financial Statements  
Year ended 31ST MARCH 2025**

**Independent Examiner's report to the Trustees**

I report to the trustees on my examination of the accounts of the above charity for the above period.

**Responsibilities and basis of report:**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiner's statement:**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- \* the accounting records were not kept in accordance with section 130 of the Charities Act; or
- \* the accounts did not accord with the accounting records; or
- \* the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Al Hassan Bangura FCCA  
AL Accounting Solutions  
Chartered Certified Accountants  
21A Brighton Road  
South Croydon  
Surrey  
CR2 6EA

Date.....

**R.C.C.G GOD'S HOUSE INTERNATIONAL CENTRE YEOVIL  
(Charity No 1194921)**

**Reports and Financial Statements**

**Statement of Financial Activities (including Income and Expenditure Account)  
for the year ended 31ST MARCH 2025**

	Notes	Unrestricted Funds £	<b>Total Funds 2025 £</b>	Total Funds 2024 £
<b>Incoming resources:</b>				
Voluntary Income		34,272	<b>34,272</b>	31,610
Gift Aid Claims Receipt		11,363	<b>11,363</b>	-
Total Incoming Resources		<u>45,635</u>	<u><b>45,635</b></u>	<u>31,610</u>
<b>Resources Expended:</b>				
Resources Expended:	3	40,009	<b>40,009</b>	22,697
Total Resources Expended		<u>40,009</u>	<u><b>40,009</b></u>	<u>22,697</u>
Net surplus/ (deficit) for the year		5,626	<b>5,626</b>	8,913
Opening funds		49,333	<b>49,333</b>	48,577
Reserves adjustments*		-	-	(8,157)
Closing funds		<u>54,959</u>	<u><b>54,959</b></u>	<u>49,333</u>

*Reserves adjustments for GHIC Bristol Contra balances*

**R.C.C.G GOD'S HOUSE INTERNATIONAL CENTRE YEOVIL  
(Charity No 1194921)**

**Reports and Financial Statements  
Balance Sheet as at 31ST MARCH 2025**

	<u>Notes</u>	<u>2025</u> £	£	<u>2024</u> £
<b>Fixed assets</b>				
Other Tangible fixed assets	2	<b>8,006</b>		10,008
		<hr/>	<b>8,006</b>	<hr/> 10,008
<b>Net Current Assets</b>				
GHIC Bristol contra balance		<b>26,757</b>		25,015
Cash at Bank and in Hand		<b>20,916</b>		15,630
		<hr/>		<hr/>
		<b>47,673</b>		40,645
Less: Accruals		<b>(720)</b>		(1,320)
		<hr/>	<b>46,953</b>	<hr/> 39,325
<b>Net Assets</b>			<hr/> <b>54,959</b> <hr/>	<hr/> 49,333 <hr/>
REPRESENTED BY:				
Unrestricted Funds			<b>54,959</b>	49,333
			<hr/> <b>54,959</b> <hr/>	<hr/> 49,333 <hr/>

Signed on behalf the trustees

.....  
Francellina Nosizwe Majikija (Chairperson)

Date .....

**R.C.C.G GOD'S HOUSE INTERNATIONAL CENTRE YEOVIL  
(Charity No 1194921)**

**Reports and Financial Statements  
Notes forming part of the financial statements  
for the year ended 31ST MARCH 2025**

**1. Accounting policies**

a) The accounts (financial statements) 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 in October 2019 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011 and UK Generally Accepted Practice as it applies from 1 January 2019.

b) Voluntary income is received by the way of donations towards religious tithes and offerings. Donations received is included in full in the Statement of Financial Activities in the year in which they are received.

c) Resources expended are recognised in the period in which they are incurred. Resources expended include attributable VAT which cannot be recovered.

d) Depreciation is provided at rates calculated to write off the cost of each asset over its expected useful life as follows:

- Equipment & Furniture 20%

e) Unrestricted funds are donations and other incoming resources received for the objects of the charity without further specified purpose and are available as general funds.

f) Restricted funds are to be used for specific purposes as laid down by the donor.

**2. Other Tangible Fixed Assets**

	Equipment & Furniture £	<b>Total £</b>
Cost:		
As at 1st of April 2024	14,546	<b>14,546</b>
As at 31ST MARCH 2025	<u>14,546</u>	<u><b>14,546</b></u>
Depreciation:		
As at 1st of April 2024	4,538	<b>4,538</b>
Charge	2,002	<b>2,002</b>
As at 31ST MARCH 2025	<u>6,540</u>	<u><b>6,540</b></u>
Net Book Value:		
<b>As at 31ST MARCH 2025</b>	<u><b>8,006</b></u>	<u><b>8,006</b></u>
As at 1-Apr-2024	<u>10,008</u>	<u>10,008</u>

**R.C.C.G GOD'S HOUSE INTERNATIONAL CENTRE YEOVIL  
(Charity No 1194921)**

**Reports and Financial Statements  
Notes forming part of the financial statements  
for the year ended 31ST MARCH 2025**

	<b>2025</b>	2024
	<b>£</b>	£
<b>3. Resources Expended</b>		
RCCG Mission & Central Office Contributions	<b>1,860</b>	2,060
Welfare, Donations & Honorarium	<b>3,827</b>	3,250
Community Programmes & Outreach	<b>19,049</b>	4,896
Hall Hire & Rentals	<b>8,530</b>	4,549
Insurance & Licences	<b>731</b>	887
Repairs & Renewals	<b>1,358</b>	630
Travelling & Motor Expenses	<b>959</b>	1,145
Printing, Postage & Stationery	<b>475</b>	540
Multimedia & Consumables	<b>498</b>	833
Legal & Professional Fees	-	445
Accountancy Fees	<b>720</b>	960
Depreciation	<b>2,002</b>	2,502
Total	<b>40,009</b>	22,697

**Registered Charity No: 1194921**

**R.C.C.G GOD'S HOUSE INTERNATIONAL CENTRE YEOVIL**

**Reports and Financial Statements  
Year ended: 31ST MARCH 2025**

**AL Accounting Solutions Limited**

Chartered Certified Accountants

21A Brighton Road

South Croydon

Surrey

CR2 6EA

**R.C.C.G GOD'S HOUSE INTERNATIONAL CENTRE YEOVIL**  
**Reports and Financial Statements**

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6	Balance Sheet
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**R.C.C.G GOD'S HOUSE INTERNATIONAL CENTRE YEOVIL**

England & Wales - Charity number 1194921

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# Accounts

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**R.C.C.G GOD'S HOUSE INTERNATIONAL CENTRE YEOVIL  
(Charity No 1194921)**

**Reports and Financial Statements**

**Year ended 31ST MARCH 2024**

**Legal and administrative information**

**Status**

Charity formed based on constitution adopted on 13 April 2021 as amended on 18 June 2021. Registration as a charity with the Charity Commission England and Wales granted on 23 June 2021 .

**Charity Trustees**

Francellina Nosizwe Majikija     Chair  
Beullah Thozama Ntsulumbana  
Joseph Khisah  
Fatima Sibanda  
Remi Baruwa

<b>Registered charity number</b>	<b>1194921</b>
<b>Registered office address</b>	55 High Street, Staple Hill, BS16 5HD
<b>Charity operations address</b>	St. Michaels Academy, Grass Royal, Yeovil BA21 4JW
<b>Contact number</b>	07512058856
<b>Email address</b>	<a href="mailto:info@godshouseicyeovil.org">info@godshouseicyeovil.org</a>
<b>Bankers</b>	Barclays Bank PLC
<b>Accountants</b>	AL Accounting Solutions Limited Chartered Certified Accountants 21A Brighton Road South Croydon Surrey CR2 6EA

**R.C.C.G GOD'S HOUSE INTERNATIONAL CENTRE YEOVIL  
(Charity No 1194921)**

**Reports and Financial Statements  
Year ended 31ST MARCH 2024  
Trustees Report**

**Statement from the Chairperson**

This year was eventful and exciting. We had several events internally and joint ventures with our sister networks. We also had great opportunities where we collaborated with external organisations for the good of our town.

Yeovil is a small growing town which attracts a significant number of people from other parts of the country and beyond to work in Yeovil District Hospital (YDH) and Leonardo which are the main employers for the local community. So as a church we received several people looking for a place to worship and feel at home. We helped them to settle and assisted in their social and cultural integration having come from different parts of the nation and the world.

We experienced a steady growth of our members who included young energetic and dynamic men. They formed a football team which from time to time played with teams from other churches and community. This is one of the platforms we used to network and impact the Yeovil community. As part of spiritual growth, we introduced weekly Sunday morning discipleship classes to teach the members various life skills and Christian values to live by. We also organised a team of educators who volunteered their time each week to come and teach believers helping them to grasp foundational biblical teachings. In these small group teachings, the new people were assimilated into the church community hence creating a support network for other areas of life.

As a charity, we engaged in various social activities. These included Men's breakfast and conference, Women's conference and retreat, youth retreat, church picnic and barbeque, Mothering Sunday celebrations, Father's day celebrations, baby showers and dedications. We held community Christmas carols and donated to the mayor's Christmas fund and various care homes. All these various platforms brought church members and the community together in a spirit of goodwill, kindness and shared values. We collaborated with other churches and participated in local street pastoring and evangelism along the streets of Yeovil. This gave us an opportunity to engage with the marginalised and vulnerable in our community. These and other initiatives helped bring community transformation which is one of the aims of our charity.

During this year, one of the trustee members, (Mrs Patience Osoria) turned 70 and decided to step down as the assistant treasurer and signatory. We are grateful for her contribution to the team during her time and wish her well in her retirement. In our last board meeting, Mrs Priscilla Justice, who is one of the pastoral team became her replacement and we are looking forward to working well with her.

Finally, I would like to appreciate the pastors, all the trustees and the volunteers for the continued and tireless sacrifice they make to ensure the charity's services are credible and keeping in line with strategic goals as stated in the bible, Trust deed and the church vision.

**R.C.C.G GOD'S HOUSE INTERNATIONAL CENTRE YEOVIL  
(Charity No 1194921)**

**Reports and Financial Statements**

**Year ended 31ST MARCH 2024**

**Trustees report continued..**

Current MANAGEMENT TEAM

- Mrs Remi Baruwa-Member
- Mrs Thozama Ntsulumbana- Treasurer
- Pastor Joseph Khisah - Pastor
- Pastor Fatima Sibanda- Senior Pastor
- Pastor Faith Khisah-Member
- Priscilla Justice - Member
- Pastor Justice Jimba- Pastor

**RESPONSIBILITIES AND BASIS OF PREPARATION OF THE REPORT**

The trustees, who are also the management committee of the charity, are responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and accountable for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

.....  
**Francellina Nosizwe Majikija (Chairperson)**

Date .....

**R.C.C.G GOD'S HOUSE INTERNATIONAL CENTRE YEOVIL  
(Charity No 1194921)**

**Reports and Financial Statements**

**Year ended 31ST MARCH 2024**

**Independent Examiner's report to the Trustees**

I report to the trustees on my examination of the accounts of the above charity for the above period.

**Responsibilities and basis of report:**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiner's statement:**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- \* the accounting records were not kept in accordance with section 130 of the Charities Act; or
- \* the accounts did not accord with the accounting records; or
- \* the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Al Hassan Bangura FCCA  
AL Accounting Solutions  
Chartered Certified Accountants  
21A Brighton Road  
South Croydon  
Surrey  
CR2 6EA

Date.....

**R.C.C.G GOD'S HOUSE INTERNATIONAL CENTRE YEOVIL  
(Charity No 1194921)**

**Reports and Financial Statements**

**Statement of Financial Activities (including Income and Expenditure Account)**

**for the year ended 31ST MARCH 2024**

	Notes	Unrestricted Funds £	<b>Total Funds 2024 £</b>	Total Funds 2023 £
<b>Incoming resources:</b>				
Voluntary Income		31,610	<b>31,610</b>	28,893
Total Incoming Resources		<u>31,610</u>	<u><b>31,610</b></u>	<u>28,893</u>
<b>Resources Expended:</b>				
Resources Expended:	3	22,697	<b>22,697</b>	29,429
Total Resources Expended		<u>22,697</u>	<u><b>22,697</b></u>	<u>29,429</u>
Net surplus/ (deficit) for the year		8,913	<b>8,913</b>	(536)
Opening funds		48,577	<b>48,577</b>	49,113
Reserves adjustments*		(8,157)	(8,157)	-
Closing funds		<u>49,333</u>	<u><b>49,333</b></u>	<u>48,577</u>

*Reserves adjustments for GHIC Bristol Contra balances*

**R.C.C.G GOD'S HOUSE INTERNATIONAL CENTRE YEOVIL  
(Charity No 1194921)**

**Reports and Financial Statements  
Balance Sheet as at 31ST MARCH 2024**

	<u>Notes</u>	<u>2024</u>		<u>2023</u>	
		£	£		£
<b>Fixed assets</b>					
Other Tangible fixed assets	2	<b>10,008</b>		4,228	
		<hr/>		<hr/>	
			<b>10,008</b>	4,228	
<b>Net Current Assets</b>					
GHIC Bristol contra balance		25,015		31,174	
Cash at Bank and in Hand		15,630		13,535	
		<hr/>		<hr/>	
		<b>40,645</b>		44,709	
Less: Accruals		<b>(1,320)</b>		(360)	
		<hr/>		<hr/>	
			<b>39,325</b>	44,349	
<b>Net Assets</b>					
			<hr/>	<hr/>	
			<b>49,333</b>	48,577	
			<hr/>	<hr/>	
REPRESENTED BY:					
Unrestricted Funds			<b>49,333</b>	48,577	
			<hr/>	<hr/>	
			<b>49,333</b>	48,577	
			<hr/>	<hr/>	

Signed on behalf the trustees

.....  
Francellina Nosizwe Majikija (Chairperson)

Date .....

**R.C.C.G GOD'S HOUSE INTERNATIONAL CENTRE YEOVIL  
(Charity No 1194921)**

**Reports and Financial Statements  
Notes forming part of the financial statements  
for the year ended 31ST MARCH 2024**

**1. Accounting policies**

a) The accounts (financial statements) 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 in October 2019 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011 and UK Generally Accepted Practice as it applies from 1 January 2019.

b) Voluntary income is received by the way of donations towards religious tithes and offerings. Donations received is included in full in the Statement of Financial Activities in the year in which they are received.

c) Resources expended are recognised in the period in which they are incurred. Resources expended include attributable VAT which cannot be recovered.

d) Depreciation is provided at rates calculated to write off the cost of each asset over its expected useful life as follows:  
- Fixtures Equipment & Furniture 20%

e) Unrestricted funds are donations and other incoming resources received for the objects of the charity without further specified purpose and are available as general funds.

f) Restricted funds are to be used for specific purposes as laid down by the donor.

**2. Other Tangible Fixed Assets**

	Equipment & Fittings £	Total £
Cost:		
As at 1st of April 2023	6,264	<b>6,264</b>
Addition	8,282	<b>8,282</b>
As at 31ST MARCH 2024	<u>14,546</u>	<u><b>14,546</b></u>
Depreciation:		
As at 1st of April 2023	2,036	<b>2,036</b>
Charge	2,502	<b>2,502</b>
As at 31ST MARCH 2024	<u>4,538</u>	<u><b>4,538</b></u>
Net Book Value:		
<b>As at 31ST MARCH 2024</b>	<u><b>10,008</b></u>	<u><b>10,008</b></u>
As at 1-Apr-2023	<u>4,228</u>	<u>4,228</u>

**R.C.C.G GOD'S HOUSE INTERNATIONAL CENTRE YEOVIL  
(Charity No 1194921)**

**Reports and Financial Statements  
Notes forming part of the financial statements  
for the year ended 31ST MARCH 2024**

<b>3. Resources Expended</b>	<b>2024</b>	2023
	£	£
RCCG Mission & Central Office Contributions	<b>2,060</b>	1,860
Welfare, Donations & Honorarium	<b>3,250</b>	1,950
Community Programmes & Outreach	<b>4,896</b>	16,363
Hall Hire & Rentals	<b>4,549</b>	2,816
Insurance & Licences	<b>887</b>	649
Repairs & Renewals	<b>630</b>	850
Travelling & Motor Expenses	<b>1,145</b>	1,833
Printing, Postage & Stationery	<b>540</b>	274
Multimedia & Consumables	<b>833</b>	-
Legal & Professional Fees	<b>445</b>	1,217
Accountancy Fees	<b>960</b>	560
Depreciation	<b>2,502</b>	1,057
Total	<b><u>22,697</u></b>	<u>29,429</u>

**Registered Charity No: 1194921**

**R.C.C.G GOD'S HOUSE INTERNATIONAL CENTRE YEOVIL**

**Reports and Financial Statements  
Year ended: 31ST MARCH 2024**

**AL Accounting Solutions Limited**

Chartered Certified Accountants

21A Brighton Road

South Croydon

Surrey

CR2 6EA

**R.C.C.G GOD'S HOUSE INTERNATIONAL CENTRE YEOVIL**  
**Reports and Financial Statements**

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**R.C.C.G GOD'S HOUSE INTERNATIONAL CENTRE YEOVIL**

England & Wales - Charity number 1194921

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# Accounts

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**R.C.C.G GOD'S HOUSE INTERNATIONAL CENTRE YEOVIL**  
**Reports and Financial Statements**  
**Year ended 31ST MARCH 2023**  
**Legal and administrative information**

**Status**

Charity formed based on constitution adopted on 13 April 2021 as amended on 18 June 2021. Registration as a charity with the Charity Commission England and Wales granted on 23 June 2021 .

**Charity Trustees**

Francellina Nosizwe Majikija-Chair  
Fatima Sibanda Trustee  
Joseph Khisah Trustee  
Remi Baruwa Trustee  
Beullah Thozama Ntsulumbana Trustee

**Registered office address**

5 Birchfield Road, Yeovil, BA21 5RL

**Charity operations address**

St. Michaels Academy, Grass Royal, Yeovil BA21 4JW

**Registered charity number** **1194921**

**Bankers** Barclays Bank PLC

**Accountants** AL Accounting Solutions Limited  
Chartered Certified Accountants  
21A Brighton Road  
South Croydon  
Surrey  
CR2 6EA

**R.C.C.G GOD'S HOUSE INTERNATIONAL CENTRE YEOVIL**  
**Reports and Financial Statements**  
**Year ended 31ST MARCH 2023**  
**Trustees Report**

**Statement from the Chairperson**

We are very happy to present our second report as a Registered charity . Gods House International Centre Yeovil was planted in 2015 but we ran as a branch to our mother Church in Bristol until we were eventually strong enough to stand on our Our own as an independent Charity in April 2021.

Yeovil is a small growing Town , which attracts a significant number of people from other parts of the country and beyond to work in the District Hospital as well as Leonardo which are main biggest employers for the local community. So as a church like ours we receive a number of new people looking for where to worship and feel at home.

We have lately had an increase in numbers of both adults and children to a ratio of approximately 6:4. Our total numbers now range between 85 to 95 people consistently. It is very promising to see especially such numbers for the youngsters in church in Yeovil. As we see the next generation of members and leaders years to come.

Given our strategic location, the church has managed to connect well with the local community including our Mayors year after year. We have annual Christmas Carols events to which we invite them. We also support their preferred charity for every particular year. We also donate to at least one of the local care homes where our members work and this was true this year too.

As a growing church, we have a number of young energetic and dynamic men who have formed a football team which from time to time plays matches with the local teams from other churches and community at large. This allows us to easily integrate, learn and work with our surrounding community. This year for instance, we organised a football tournament involving other churches football Teams. Which was very impactful to the members as well as the community.

Among other events for the year was a women get together Dinner entitled Hatts & Heels which attracted many women both from within and the surrounding cities. Our former Mayor too was one of our main guests for the event.

We also had a Men's Breakfast which brought men together as a platform to empower and strengthen our men in their role as fathers , husbands and leader s encouraging strong and stable families.

On the 2nd September, we had a church picnic in the local community park in Yeovil which attracted church members, families, friends and the surrounding community. It was so much fun as it involved activities like Tug of War, races both for kids and adults, there was food for all as well as a moment for fellowship with one another in an open relaxed environment within the community.

Our church also has members who are trained volunteers for street pastoring around the streets in Yeovil Town at night. So time to time reach out to serve the community.

Equally, we have quarterly outreach/ Evangelism outreaches to our local Town as a platform to connect, serve and impact our community.

**R.C.C.G GOD'S HOUSE INTERNATIONAL CENTRE YEOVIL**

**Reports and Financial Statements**

**Year ended 31ST MARCH 2023**

**Trustees report continued..**

As a result of the above activities/ events among others, we are seeing a steady growth in our membership for which we are glad. And are glad to be part of the growth and development of the Christian church in Yeovil. Because of our increasing numbers, we are now looking for a relatively bigger venue for our regular church meetings. Any advice in this direction will be very appreciated.

Finally, on behalf of the chairperson, I would like to appreciate all the trustees and volunteers for the continued and tireless sacrifice you make to make sure the charity, s services are credible and in keeping with the strategic goals as started in the Bible, Trust deed and church Vision.

We are looking forward with excitement to more growth and impact in our Town in 2024.

**RESPONSIBILITIES AND BASIS OF PREPARATION OF THE REPORT**

The trustees, who are also the management committee of the charity, are responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and accountable for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the trustees

.....

**Francellina Nosizwe Majikija (Chairperson)**

Date .....

**R.C.C.G GOD'S HOUSE INTERNATIONAL CENTRE YEOVIL**  
**Reports and Financial Statements**  
**Year ended 31ST MARCH 2023**  
**Independent Examiner's report to the Trustees**

I report to the trustees on my examination of the accounts of the above charity for the above period.

**Responsibilities and basis of report:**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiner's statement:**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- \* the accounting records were not kept in accordance with section 130 of the Charities Act; or
- \* the accounts did not accord with the accounting records; or
- \* the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Alhassan Bangura FCCA  
AL Accounting Solutions  
Chartered Certified Accountants  
21A Brighton Road  
South Croydon  
Surrey  
CR2 6EA

Date.....

**R.C.C.G GOD'S HOUSE INTERNATIONAL CENTRE YEOVIL**

**Reports and Financial Statements**

**Statement of Financial Activities (including Income and Expenditure Account)**

**for the year ended 31ST MARCH 2023**

	Notes	<b>Total Funds 2023 £</b>	<b>Total Funds 2022 £</b>
<b>Incoming resources:</b>			
Voluntary Income		<b>28,893</b>	26,359
Other Income		-	240
Total Incoming Resources		<b>28,893</b>	26,599
<b>Resources Expended:</b>			
Resources Expended:	3	<b>29,429</b>	20,051
Total Resources Expended		<b>29,429</b>	20,051
Net surplus/ (deficit) for the year		<b>(536)</b>	6,548
Opening funds		<b>49,113</b>	-
Reserves adjustments*		-	42,565
Closing funds		<b>48,577</b>	49,113

*\*Reserves transfer from GHIC Bristol to GHIC Yeovil*

**R.C.C.G GOD'S HOUSE INTERNATIONAL CENTRE YEOVIL  
Reports and Financial Statements**

**Balance Sheet as at 31ST MARCH 2023**

	<u>Notes</u>	<u>2023</u> £	£	<u>2022</u> £
<b>Fixed assets</b>				
Other Tangible fixed assets	2	<u>4,228</u>		<u>3,914</u>
			<b>4,228</b>	<u>3,914</u>
<b>Net Current Assets</b>				
Loan to RCCG GHIC Bristol		<b>31,174</b>		30,000
Cash at Bank and in Hand		<b>13,535</b>		15,559
Less: Accruals		<b>(360)</b>		(360)
			<b>44,349</b>	<u>45,199</u>
<b>Net Assets</b>			<u><b>48,577</b></u>	<u>49,113</u>
REPRESENTED BY:				
Unrestricted Funds			<u><b>48,577</b></u>	<u>49,113</u>
			<u><b>48,577</b></u>	<u>49,113</u>

Signed on behalf the trustees

.....  
Francellina Nosizwe Majikija (Chairperson)

Date .....

**R.C.C.G GOD'S HOUSE INTERNATIONAL CENTRE YEOVIL**  
**Reports and Financial Statements**

**Notes forming part of the financial statements**  
**for the year ended 31ST MARCH 2023**

**1. Accounting policies**

a) The accounts (financial statements) 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 in October 2019 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011 and UK Generally Accepted Practice as it applies from 1 January 2019.

b) Voluntary income is received by the way of donations towards religious tithes and offerings. Donations received is included in full in the Statement of Financial Activities in the year in which they are received.

c) Resources expended are recognised in the period in which they are incurred. Resources expended include attributable VAT which cannot be recovered.

d) Depreciation is provided at rates calculated to write off the cost of each asset over its expected useful life as follows:  
 - Fixtures Equipment & Furniture 20%

e) Unrestricted funds are donations and other incoming resources received for the objects of the charity without further specified purpose and are available as general funds.

f) Restricted funds are to be used for specific purposes as laid down by the donor.

**2. Other Tangible Fixed Assets**

	Equipment & Fittings £	<b>Total</b> £
Cost:		
As at 1st of April 2022	4,893	<b>4,893</b>
Addition	1,371	<b>1,371</b>
As at 31ST MARCH 2023	<u>6,264</u>	<u><b>6,264</b></u>
Depreciation:		
As at 1st of April 2022	979	<b>979</b>
Charge	1,057	<b>1,057</b>
As at 31ST MARCH 2023	<u>2,036</u>	<u><b>2,036</b></u>
Net Book Value:		
<b>As at 31ST MARCH 2023</b>	<u><b>4,228</b></u>	<u><b>4,228</b></u>
As at 1-Apr-2022	<u>3,914</u>	<u>3,914</u>

**R.C.C.G GOD'S HOUSE INTERNATIONAL CENTRE YEOVIL**  
**Reports and Financial Statements**

**Notes forming part of the financial statements**  
**for the year ended 31ST MARCH 2023**

<b>3. Resources Expended</b>	<b>2023</b>	2022
	<b>£</b>	£
RCCG Mission & Central Office Contributions	<b>1,860</b>	1,860
Welfare, Donations & Honorarium	<b>1,950</b>	6,244
Community Programmes & Outreach	<b>16,363</b>	2,028
Rent & Rates	<b>2,816</b>	1,838
Administration Services	<b>600</b>	-
Insurance & Licences	<b>649</b>	421
Repairs & Renewals	<b>850</b>	469
Travelling & Motor Expenses	<b>1,833</b>	2,175
Training & Development	-	1,080
Printing, Postage & Stationery	<b>274</b>	786
Multimedia & Consumables	-	1,069
Housekeeping & Security	-	122
Legal & Professional Fees	<b>617</b>	-
Accountancy Fees	<b>560</b>	980
Depreciation	<b>1,057</b>	979
Total	<b>29,429</b>	20,051

**Registered Charity No: 1194921**

**R.C.C.G GOD'S HOUSE INTERNATIONAL CENTRE YEOVIL**

**Reports and Financial Statements  
Year ended: 31ST MARCH 2023**

**AL Accounting Solutions Limited**

Chartered Certified Accountants

21A Brighton Road

South Croydon

Surrey

CR2 6EA

**R.C.C.G GOD'S HOUSE INTERNATIONAL CENTRE YEOVIL**  
**Reports and Financial Statements**

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5	Statement of Financial Activities
6	Balance Sheet
7-8	Notes forming part of the financial statements

**R.C.C.G GOD'S HOUSE INTERNATIONAL CENTRE YEOVIL**

England & Wales - Charity number 1194921

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# Accounts

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**R.C.C.G GOD'S HOUSE INTERNATIONAL CENTRE YEOVIL**  
**Reports and Financial Statements**  
**Year ended 31ST MARCH 2022**  
**Legal and administrative information**

**Status**

Charity formed based on constitution adopted on 13 April 2021 as amended on 18 June 2021. Registration as a charity with the Charity Commission England and Wales granted on 23 June 2021 .

**Charity Trustees**

Francellina Nosizwe Majikija-Chair  
Fatima Sibanda Trustee  
Joseph Khisah Trustee  
Remi Baruwa Trustee  
Beullah Thozama Ntsulumbana Trustee

**Registered office address**

5 BIRCHFIELD ROAD YEOVIL BA21 5RL

**Charity operations address**

St. Michaels Academy, Grass Royal, Yeovil BA21 4JW

**Registered charity number** **1194921**

**Bankers** Barclays Bank PLC

**Accountants** AL Accounting Solutions Limited  
Chartered Certified Accountants  
21A Brighton Road  
South Croydon  
Surrey  
CR2 6EA

**R.C.C.G GOD'S HOUSE INTERNATIONAL CENTRE YEOVIL**  
**Reports and Financial Statements**  
**Year ended 31ST MARCH 2022**  
**Trustees Report**

**Statement from the Chairperson**

We are excited to present our first report as a registered charity. God's House International Centre Yeovil was planted in 2015 but we ran as a branch of our mother church in Bristol until we were strong enough to stand as an independent charity in April 2021.

Yeovil is a small town and churches of our kind are almost non-existent. We are grateful that we were able to record the progress and growth that we have seen over the years. Our numbers have grown to just over 60 and we have up to 25 children in our children's church. It is very rare to have a church with so many young children in Yeovil. This is exciting news because we see continuity in the church through the young couples and children God has brought in.

\*The church has also forged a good relationship with the town council and the current Mayor every year. We have been able to invite each Mayor to our services and special end of year Christmas carols where we also donate to the Mayor's fund.

\*We also donate to care homes and charities where our church members work. In this financial year we were able to donate Christmas hampers to the school that houses us for our church services.

\*The church also has a football team that interacts with other churches and community organisations in Yeovil. We believe that a church is sent to its community hence our effort in getting involved with the community.

\*We have also conducted women programs as well as men's programs to promote peace and goodwill in our homes.

\*Our church also has e Street Pastors that help around the streets of Yeovil in the night. As we continue to grow, we will have youth programs to engage young people and support them in the different areas that they need support in.

We are excited to be part of the growth and development of the Christian church in Yeovil. Because of our increasing numbers, we are now looking for a bigger venue for our meetings. We would be grateful to be pointed in the right direction in this area.

The Chairperson would like to thank the trustees and volunteers continue to work tirelessly to ensure the charity's services are credible and in keeping with the strategic goals as stated in the Bible, trust deed, church vision. We are looking forward to more growth and impact in our city in 2023.

**R.C.C.G GOD'S HOUSE INTERNATIONAL CENTRE YEOVIL**  
**Reports and Financial Statements**  
**Year ended 31ST MARCH 2022**  
**Trustees report continued..**

**Responsibilities and basis of preparation of the report**

The trustees who are also the management committee of the charity are responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the trustees

.....  
**Francellina Nosizwe Majikija (Chairperson)**

Date .....

**R.C.C.G GOD'S HOUSE INTERNATIONAL CENTRE YEOVIL**  
**Reports and Financial Statements**  
**Year ended 31ST MARCH 2022**  
**Independent Examiner's report to the Trustees**

I report to the trustees on my examination of the accounts of the above charity for the above period.

**Responsibilities and basis of report:**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiner's statement:**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- \* the accounting records were not kept in accordance with section 130 of the Charities Act; or
- \* the accounts did not accord with the accounting records; or
- \* the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Alhassan Bangura FCCA  
AL Accounting Solutions  
Chartered Certified Accountants  
21A Brighton Road  
South Croydon  
Surrey  
CR2 6EA

Date.....

**R.C.C.G GOD'S HOUSE INTERNATIONAL CENTRE YEOVIL**

**Reports and Financial Statements**

**Statement of Financial Activities (including Income and Expenditure Account)  
for the year ended 31ST MARCH 2022**

	Notes	Unrestricted Funds £	Total Funds 2022 £
<b>Incoming resources:</b>			
Voluntary Income		26,359	<b>26,359</b>
Other Income		240	<b>240</b>
Total Incoming Resources		<u>26,599</u>	<u><b>26,599</b></u>
<b>Resources Expended:</b>			
Resources Expended:	3	20,051	<b>20,051</b>
Total Resources Expended		<u>20,051</u>	<u><b>20,051</b></u>
Net surplus/ (deficit) for the year		6,548	<b>6,548</b>
Opening funds		-	-
Reserves adjustments*		42,565	<b>42,565</b>
Closing funds		<u>49,113</u>	<u><b>49,113</b></u>

*\*Reserves transfer from GHIC Bristol to GHIC Yeovil*

**R.C.C.G GOD'S HOUSE INTERNATIONAL CENTRE YEOVIL**  
**Reports and Financial Statements**  
**Balance Sheet as at 31ST MARCH 2022**

	<u>Notes</u>	<u>2022</u>	£	£
<b>Fixed assets</b>				
Other Tangible fixed assets	2	3,914	<u>3,914</u>	3,914
<b>Net Current Assets</b>				
Loan to RCCG GHIC Bristol		30,000		
Cash at Bank and in Hand		15,559		
Less: Accruals		(360)		
			<u>45,199</u>	
<b>Net Assets</b>			<u>49,113</u>	<u>49,113</u>
REPRESENTED BY:				
Unrestricted Funds			<u>49,113</u>	<u>49,113</u>

Signed on behalf the trustees

.....  
 Francellina Nosizwe Majikija (Chairperson)

Date .....

**R.C.C.G GOD'S HOUSE INTERNATIONAL CENTRE YEOVIL**  
**Reports and Financial Statements**

**Notes forming part of the financial statements**  
**for the year ended 31ST MARCH 2022**

**1. Accounting policies**

a) The accounts (financial statements) 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 in October 2019 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011 and UK Generally Accepted Practice as it applies from 1 January 2019.

b) Voluntary income is received by the way of donations towards religious tithes and offerings. Donations received is included in full in the Statement of Financial Activities in the year in which they are received.

c) Resources expended are recognised in the period in which they are incurred. Resources expended include attributable VAT which cannot be recovered.

d) Depreciation is provided at rates calculated to write off the cost of each asset over its expected useful life as follows:  
 - Fixtures Equipment & Furniture 20%

e) Unrestricted funds are donations and other incoming resources received for the objects of the charity without further specified purpose and are available as general funds.

f) Restricted funds are to be used for specific purposes as laid down by the donor.

**2. Other Tangible Fixed Assets**

	Equipment & Fittings £	Total £
Cost:		
As at 1st of April 2021	-	-
Addition	4,893	<b>4,893</b>
As at 31ST MARCH 2022	<u>4,893</u>	<u><b>4,893</b></u>
Depreciation:		
As at 1st of April 2021	-	-
Charge	979	<b>979</b>
As at 31ST MARCH 2022	<u>979</u>	<u><b>979</b></u>
Net Book Value:		
<b>As at 31ST MARCH 2022</b>	<u><b>3,914</b></u>	<u><b>3,914</b></u>
As at 1-Apr-2021	<u>-</u>	<u>-</u>

**R.C.C.G GOD'S HOUSE INTERNATIONAL CENTRE YEOVIL**  
**Reports and Financial Statements**

**Notes forming part of the financial statements**  
**for the year ended 31ST MARCH 2022**

<b>3. Resources Expended</b>	<b>£</b>
RCCG Mission & Central Office Contributions	1,860
Welfare, Donations & Honorarium	6,244
Community Programmes & Outreach	2,028
Rent & Rates	1,838
Insurance & Licences	421
Repairs & Renewals	469
Travelling & Motor Expenses	2,175
Training & Development	1,080
Printing, Postage & Stationery	786
Multimedia & Consumables	1,069
Housekeeping & Security	122
Accountancy Fees	980
Depreciation	979
Total	<u>20,051</u>

**Registered Charity No: 1194921**

**R.C.C.G GOD'S HOUSE INTERNATIONAL CENTRE YEOVIL**

**Reports and Financial Statements  
Year ended: 31ST MARCH 2022**

**AL Accounting Solutions Limited**

Chartered Certified Accountants

21A Brighton Road

South Croydon

Surrey

CR2 6EA

**R.C.C.G GOD'S HOUSE INTERNATIONAL CENTRE YEOVIL**  
**Reports and Financial Statements**

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