

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
Beaullah 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.

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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

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

**Reserves transfer from GHIC Bristol to GHIC Yeovil*

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Balance Sheet as at 31ST MARCH 2023

	<u>Notes</u>	<u>2023</u> £	£	<u>2022</u> £
Fixed assets				
Other Tangible fixed assets	2	<u>4,228</u>		<u>3,914</u>
			4,228	<u>3,914</u>
Net Current Assets				
Loan to RCCG GHIC Bristol		31,174		30,000
Cash at Bank and in Hand		13,535		15,559
Less: Accruals		<u>(360)</u>		<u>(360)</u>
			44,349	<u>45,199</u>
Net Assets			<u>48,577</u>	<u><u>49,113</u></u>
REPRESENTED BY:				
Unrestricted Funds			<u>48,577</u>	<u>49,113</u>
			<u>48,577</u>	<u><u>49,113</u></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 £	Total £
Cost:		
As at 1st of April 2022	4,893	4,893
Addition	1,371	1,371
As at 31ST MARCH 2023	<u>6,264</u>	<u>6,264</u>
Depreciation:		
As at 1st of April 2022	979	979
Charge	1,057	1,057
As at 31ST MARCH 2023	<u>2,036</u>	<u>2,036</u>
Net Book Value:		
As at 31ST MARCH 2023	<u>4,228</u>	<u>4,228</u>
As at 1-Apr-2022	<u>3,914</u>	<u>3,914</u>

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for the year ended 31ST MARCH 2023

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

Registered Charity No: 1194921

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

AL Accounting Solutions Limited

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