

**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
Beaullah Thozama Ntsulumbana
Joseph Khisah
Fatima Sibanda
Remi Baruwa

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

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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.

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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

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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
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Reports and Financial Statements

Statement of Financial Activities (including Income and Expenditure Account)
for the year ended 31ST MARCH 2024

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

Reserves adjustments for GHIC Bristol Contra balances

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

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

Signed on behalf the trustees

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

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for the year ended 31ST MARCH 2024**

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

Registered Charity No: 1194921

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

AL Accounting Solutions Limited

Chartered Certified Accountants

21A Brighton Road

South Croydon

Surrey

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