

# OPEN HEAVENS COMMUNITY CHURCH

England & Wales · Charity number 1205195

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2023-10-12

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

## Contact

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**Address** 26 Llanover Road  
London  
SE18 3SU

**Phone** 07957129110

**Email** [Andrew.Vidogah@openheavenscommunitychurch.org.uk](mailto:Andrew.Vidogah@openheavenscommunitychurch.org.uk)

**Website** [www.openheavenscommunitychurch.org.uk](http://www.openheavenscommunitychurch.org.uk)

## Activities

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**Objects:** THE OBJECTS OF THE CHURCH (?THE OBJECTS?) ARE FOR THE BENEFIT OF THE PUBLIC:TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE CHURCH COUNCIL FROM TIME TO TIME MAY THINK FIT;TO RELIEVE SICKNESS AND FINANCIAL HARDSHIP AND TO PROMOTE AND PRESERVE GOOD HEALTH BY THE PROVISION OF FUNDS, GOOD OR SERVICES OF ANY KIND INCLUDING THE PROVISION OF COUNSELLING AND SUPPORT IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE CHURCH COUNCIL FROM TIME TO TIME THINK FIT; TO ADVANCE EDUCATION IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE CHURCH COUNCIL FROM TIME TO TIME MAY THINK FIT.

**Activities:** Providing regular public worship through activities that are for allPromoting the Christian faithTeaching the faith to all agesProviding informal training, nurture and activities for children and young peopleServing the community in ways identified and regulated by leadership and trusteesGiving pastoral care and support to members and others in need, particularlythose in sickness, ,

## Classification

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- **How:** Provides Advocacy/advice/information, Other Charitable Activities
- **What:** Religious Activities
- **Who:** The General Public/mankind

## Geography

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- Throughout London

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-04-05	£7,799	£7,474	-	-

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## Trustees

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Name	Role	Appointed
Rev Andrew Senna Kame Vidogah	Chair	2023-03-08
Grace Yaa Gasper		2023-03-08
Rev Benjamin Simons		2023-02-08

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**OPEN HEAVENS COMMUNITY CHURCH**

England & Wales - Charity number 1205195

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# Accounts

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**OPEN HEAVENS COMMUNITY CHURCH**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 5<sup>TH</sup> APRIL 2025**

**CHARITY NUMBER: 1205195**

**OPEN HEAVENS COMMUNITY CHURCH**  
**26 LLANOVER ROAD**  
**LONDON**  
**SE18 3SU**

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## **OPEN HEAVENS COMMUNITY CHURCH**

### **TRUSTEES' REPORT YEAR ENDED 5<sup>TH</sup> APRIL 2025**

The trustees are pleased to present their report for the year ended 5<sup>th</sup> April 2025 for the charity, Open Heavens Community Church with charity number 1205195.

The Trustees of the charity are: Rev Andrew Senna Kame Vidogah  
Grace Yaa Gasper  
Rev Benjamin Simons

The principal address of the charity is : 26 Llanover Road  
London  
SE18 3SU

### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

The Charity governing document is a CIO – Foundation Constitution registered 12<sup>th</sup> October 2023. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

### **OBJECTIVES AND ACTIVITIES**

The Objects of the organisation are for the benefit of the public: to advance the Christian faith in accordance with the statement of beliefs in such other parts of the United Kingdom or the world as the church council from time to time may think fit, to relieve sickness and financial hardship and to promote and preserve good health. In addition to advance education in such ways and in such parts as the Church Council may think fit. The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

### **ACHIEVMENTS AND PERFORMANCE**

The Organisation held Community Services which have included such projects as Street Evangelism to share the Christian faith, they also held a “Back-2-School” day where gifts were given to over 30 students (ages from 3-17). The youth of 11-18 year olds attended a youth conference to be good citizens of the land. The organisation also held a Christmas party for the community, they held a baptism in the year and organised a fee computer coding program for young people from the age of 11 to 18 years old. A trip to the seaside was also organised by the charity in the financial year.

## **FINANCIAL REVIEW**

The income of the charity is above £7,000. This is a good amount for this year of the charity the costs have been well managed over this period. The organisation is still in a good position to manage its costs. The main cost of the organisation was paying for the rent of its building that it uses for worship services.

## **RESERVE POLICY**

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

## **RISK MANAGEMENT**

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

## **TRUSTEE RESPONSIBILITIES**

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 20<sup>th</sup> January 2026 and signed on their behalf by:

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# OPEN HEAVENS COMMUNITY CHURCH

## ACCOUNTS FOR THE YEAR ENDED 5th April 2025

### 1 Receipts & Payments Account (General Purpose Fund)

<b>Income Receipts</b>	£/ 2025
Tithes and Offerings	7071
Interest	0
<b>Total Receipts</b>	<b>7071</b>
<b>Direct Charitable Expenditure</b>	
Hire of Hall	5440
Software costs	244
Bank charges	21
Subscriptions	310
Travel	300
Mission	1080
Charity donations	100
	<b>7495</b>
<b>Other Expenditure</b>	
Equipment	0
Instruments	0
	<b>0</b>
<b>Total Payments</b>	<b>7495</b>
<b>Net Receipts/(Payments) for the year</b>	<b>-424</b>
<b>Cash Funds brought forward</b>	<b>687</b>
<b>Cash Funds at the end of the year</b>	<b>263</b>

**OPEN HEAVENS COMMUNITY CHURCH**

**2 Statements of Assets and Liabilities at 5th April 2025**

**Monetary Assets**

**Cash Funds**

**Unrestricted Funds**

**£/2025**

**£**

Cash at hand and in bank

263

**Total Cash Funds**

263

**Assets Retained for the  
Charity's Own use**

**Non-monetary Assets and Liabilities**

Musical Instruments

400

Equipments

400

**Liabilities**

Bookkeeping

280

These accounts were approved by the trustees and signed on their behalf by:

Rev Andrew Senna Kame Vidogah

## **OPEN HEAVENS COMMUNITY CHURCH**

### **NOTES TO THE FINANCIAL STATEMENTS**

#### **FOR THE YEAR ENDED 5th April 2025**

#### **ACCOUNTING POLICIES**

##### **Basis of Accounting**

These accounts have been prepared on the receipts and payments basis with all revenue and expenses shown on a cash basis. Non-monetary assets are shown at estimates of the value at the end of the year.

##### **Funds**

The CIO has a general unrestricted fund that receives voluntary donations from attendants at the services.

The CIO has no outstanding guarantees to third parties no any debts secured on the asstes of the CIO

##### **Public Benefit**

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or aims that are for public benefit. Details of how this is achieved are provided in the Trustees report. The trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

##### **Depreciation**

Depreciation is calculated on Equipment and Instruments on 20% reducing balance method.