



**Ahenfie Chapel T/A Royalhouse Chapel International
Annual Report and Accounts
For the Year Ended 2022**

**Ahenfie Chapel
Charity No: 1109280**

AHENFIE CHAPEL

Ahenfie Chapel trading as Royalhouse Chapel International is a charitable church organisation which provides hope and transforms lives through the gospel.

This is achieved through a threefold vision:

1. Bringing people into God's presence through worship, praise & prayer.
2. Preaching messages of hope, relevant to the needs of mankind.
3. Bringing comfort to the people of God and providing a place in an atmosphere of love, caring and fellowship for them.

Our Mission Statement is, "Touching our generation with the power of God!"

We are a multicultural community-based church comprising people of all ages and socio-economic and cultural backgrounds, living out their God-given purpose; a people who are passionate about social justice and committed to the spiritual transformation of society through the preaching of the gospel.

OBJECTIVE AND ACTIVITIES

Summary of the objects of the charity as set out in the governing document:

A) To advance the Christian faith and to fulfil such other purposes exclusively charitable and connected with the charitable work of the trust.

(B) To relieve persons who are in conditions of need or hardship or who are aged or sick and to relieve the distress caused thereby.

(C) To advance education in accordance with Christian principles by establishing and operating educational establishments.

(D) To provide, in the interest of social welfare, recreational and leisure time occupation for persons who have need due to their youth, poverty, or social and economic circumstances and with the objective of improving their conditions.

Activities

The main activities undertaken for public benefit to promote the Christian faith and help the less privileged and disadvantaged within the local and international community include:

Outreach and Community Ministry

- Worship, Teaching and Prayer Services.
- Outreach, as in of Conventions, Revival and Evangelistic Services, Seminars and Training Programs, and other Church events.
- Empowering Women, Men, Young Adults and Youth, and other events
- Providing support for the local community.

Relief to Persons in Need

- Prayer Support
- Pastoral Care and Social Support (e.g., bereavement, childbirth, single parents)
- Counselling (e.g., Pastoral, Marital, Drug and alcohol addiction, Career, Debt, etc.)
- Visitation (e.g., Home and Hospital visits)
- Mission support (e.g., support for those in need)

Empowerment through Christian Principles

- Educational: The establishment of the Foundation and Discipleship School
- Leadership Seminars, Retreats and Conferences

- Management of Personal Finances
- Self-Development

Public Benefit

The church continues to organise practical programs young people to help keep them focused on their academic work and off the streets, and to equip them with the necessary knowledge and skills to aid their success. Meetings were organised featuring internal and external speakers who have achieved similar goals to help them to also become achievers.

Parents also had the opportunity to participate in meetings that provided information, advice, and support on how to prepare children could apply for schools with good ratings in the UK. This was aimed at helping parents to create successful educational paths for their children.

Meetings on debt management, acquiring a mortgage, business startups and management, and the like were held to educate people. Consultants were brought in to help educate people on accessing funding for businesses.

Fellowship meetings for young adults were organised to discuss various issues including mental health and emotional intelligence.

The church continues to support community initiatives that support the needy within the Croydon Borough.

Volunteers

Special gratitude goes to our team of very helpful volunteers who assist in various areas in various capacities for the charity to achieve its objects.

There are currently about 20 volunteer workers who make very useful contributions to the operations of the Charity. Some of the key ministry groups in the church include Young Adults and Professionals (Movers and Shakers Generation), The Royal Teens Connection, Kings Ministry (Children's Church/Sunday school); Counseling; The Compassion Ministry, Royal Ladies Ministry, Men Makers Ministry, Music Ministry; Finance and Administration and more.

ACHIEVEMENT AND PERFORMANCE

The principal activities of the Charity are ministering the Gospel of our Lord Jesus Christ, counselling, (pre-marital, marriage, lifestyle, spiritual, etc.), charitable work and dealing with a variety of social challenges. The trustees are pleased to report that the charity continues to successfully achieve these objects in our community.

Christian Worship & Major Programs

Sunday worship services and teaching services were both in person and virtual. General attendance and participation are still low, yet, the virtual option continues to open our events up to people outside London and even the UK to participate. Our pastoral care programs like visitation, counselling, and welfare support continue. Our Camp Retreat Conferences and Conventions were held, though on a smaller scale.

Outreach and Evangelism

We continue to have meetings with key students to discuss the relaunch of our university campus outreach programs with our Young Adults Ministry members like special prayer and bible study meetings, bible tract distribution and the like. We are hopeful that something positive will come out of our discussions soon.

Social Support and Charitable Activities

Social support for church members and their families by providing guidance and assistance in personal events such as christenings, dedications, marriage, and funeral celebrations of life continued.

Women's Ministry

The aim of the women's ministry is to empower women to succeed in their endeavours. We held our usual annual Ladies Retreat as a two-night camp conference, which was also broadcast on zoom for participants who were unable to attend. It was successful.

Young Adults Ministry

Our young adult's ministry made up of university students and young professionals continued to make positive impact in the lives of the young adults in the community. Virtual meetings were held to continue to encourage young adults to pursue education and achieve academic excellence. We continued to celebrate various university graduations which inspires others to enrol and do same.

Various events were held by the World Movers Generation Ministry, such as Bible Hub Community Bible Study Meetings, Relationship seminars, Quiz Nights and other social events.

Teens Ministry

The Teens Ministry had an impressive community engagement event including volunteering at soup kitchens. Our teens ministry is made up of children aged between 11 to 18 years. They plan and run their own events, aside a few major ones organised for them by the charity, like occasional webinars to help them with their career choices. The weekly motivational messages also help them to stay focused on developing godly Christian virtues which prevents them from the many negative distractions that plague the youth in our society today. Our mentoring programs continue to help them with their education, social life and ambitions.

Community Support

We continued to partner with various charities and organizations like the Croydon Food Bank in Croydon and the Addington Food Stop in New Addington in Surrey to support the needy and socially disadvantaged members of our borough with regular donations and the like as part of our community outreach project through our Compassion Ministry. Our community support extends to also supporting the poor in Africa; including our support for a scholarship scheme in Africa for the underprivileged, including a rehabilitation program to help rehabilitate and reintegrate ex-convicts back into the community (School of Restoration).

FINANCIAL REVIEW

The financial result for the year was a net result of -£1730 The total income for the year was £68,610 (2021: £65,951) which represents an increase of 4.03% over the previous year. The increase in income was due mainly to the return of the church to in-person service after the church in UK lockdown during Covid-19 pandemic. Total expenditure for the year was £70,340 (2021: £63,639) which represents an increase of 10.53% over the previous year. The increase in expenditure was the result of undertaking church programs on resumption of in-person service.

Reserves

Brief statement of the charity's policy on reserves

The Trustees review the reserves policy each year. In conducting this review, they have taken account of the environment in which the charity operates as well as the risk that is inherent. The policy on free reserves is determined based on the charity's cost of generating funds.

The Charity's policy on reserves is to maintain unrestricted funds, which are the free reserves of the charity, at a level equal to at least three months of unrestricted expenditure of the cost of generating funds. This provides enough funds to cover administration and support costs and to respond to emergencies which may arise from time to time. The charity continues to take steps to make this a reality.

Risk Management

The Trustees have conducted a review of the major risks to which the Charity is exposed. A risk register has been established which identifies the major risks by area of activity, the nature of those risks, the likelihood of their occurrence, and the measure taken to manage them. The Trustees have a risk management strategy and review the risk register regularly at their meetings and are satisfied that systems are in place to manage the risks that have been identified. Insurance cover is in place and the finances of the Charity are kept under review. Appropriate Disclosure & Barring Service check (DBS) supported by regularly reviewed policies are conducted for all those who work with children or other vulnerable groups within the Charity.

Where appropriate, systems have been established to mitigate the risks the Charity/Church faces. Internal control risks are minimized by implementing procedures for authorizing all transactions and projects. Procedures are in place to ensure compliance with health and safety of members, volunteers, and visitors to the Church.

The trustees are satisfied that there are adequate systems in place to identify and evaluate the major risk affecting the charity and have the necessary policies and procedures to manage this risk.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Organizational Structure

Ahenfie Chapel trading as Royalhouse Chapel International is a Charitable Church Organisation governed by its Trust Deed. It is also registered with the Charity Commission.

Trustees are appointed on the recommendation of the Chairman of the Board of Trustees. All the Trustees are familiar with the workings of the church charity and its core values and are responsible for the general control and management of the charity.

Corporate Governance

The charity has four Trustees who meet twice a year to deliberate on strategies and policies of the church and make strategic decisions.

The Charity has different functional areas, each of which is headed by a trustee or an appointed official of the Trust Church according to the required expertise.

The trustees have set up sub-committees to oversee areas which could be exposed to risk such as finance and operations. The sub-committees ensure that set procedures are followed to guarantee effective internal controls.

Training of Trustees

Trustees are actively involved in training programmes run by the church and are offered professional advice and assistance by external consultants for the execution of their duties as charity trustees. The Board of Trustees also update themselves with a series of information provided by the charity's advisors and the Charity Commission.

Additional information

The Charity continues to explore ways of furthering its charitable objectives in an effective manner by ensuring there is awareness of its services and pro-actively seeking opportunities to be more involved in the community. The Charity seeks to provide services and activities that meet the needs of people and contribute to a positive change in the moral and spiritual climate of the local community which reflects its Christian ethos and beliefs.

TRUSTEES' RESPONSIBILITIES STATEMENT

The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The trustees are responsible for keeping adequate accounting records that disclose with reasonable accuracy at any time the financial position of the charity. They are also responsible for safeguarding the assets of the charity and taking reasonable steps for the prevention and detection of fraud and other irregularities.

In so far as the trustees are aware:

- There is no relevant audit information of which the charitable group's auditor is unaware; and
- The trustees have taken all steps that they ought to have taken to make themselves aware of any relevant audit information and to establish that the auditor is aware of that information.

The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the charity's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

Reference and Administrative details

Charity name:	Ahenfie Chapel
Other names charity is known by:	Royalhouse Chapel International
Registered charity number:	1109280
Charity's Principal Address	Dalton House 60 Windsor Avenue London, SW19 2RR
Bankers	Barclays Bank 4th Floor- 1 North End Croydon, Surrey CR9 1SX

Names of the charity trustees who manage the charity

Rev Sam Korankye Ankrah	(Chairman of Board Trustees)
Rev Dalkeith R Amanor	(General Secretary)
Rev Charles A. K Benneh	(Trust Church Pastor)
Rev Victor Opare-Addo	(Trustee)

Additional information

Names and addresses of advisers


Type of adviser	Solicitors
Name	Stone King Solicitors
Address	16 St John's Lane London EC1M 4BS

Type of adviser	Accountants
Name	Hanson & Associates
Address	19 Anerley Business Centre, Anerley Rd, London SE20 8BD

Declarations

The trustees declare that they have approved the trustees report above.

Signed on behalf of the charity's trustees by:

Signature	
Full name	Charles A. K. Benneh
Position	Trust Church Pastor
Date	24 October 2023

**AHENFIE CHAPEL T/A
ROYALHOUSE CHAPEL INTERNATIONAL.
STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 DECEMBER 2022.**

	NOTES	UNRESTRICTED FUNDS 2022 £	RESTRICTED FUNDS 2022 £	TOTAL FUNDS 2022 £	TOTAL FUNDS 2021 £
INCOMING RESOURCES FROM					
DONORS	1.3	65,360		65,360	63,451
REPAYMENT FROM IR CHARITIES	1.4				
INVESTMENT INCOME					
OTHER INCOME	1.3	3,250		3,250	2,500
TOTAL INCOMING RESOURCES		68,610		68,610	65,951
RESOURCES EXPENDED					
MISSIONS SUPPORT		8,079		8,079	7,742
MINISTRY GIFT		3,716		3,716	1,980
MEDIA AND PUBLICITY		1,681		1,681	601
RENT AND RATES		24,246		24,246	30,555
DONATIONS		4,554		4,554	1,020
ROOM HIRE AND HOTEL EXPENSES		8,615		8,615	4,054
TRANSPORT AND TRAVELLING		2,586		2,586	3,594
HOSPITALITY AND CATERING		1,013		1,013	350
SOCIAL SUPPORT AND WELFARE		3,725		3,725	2,655
POSTAGE PRINTING AND STATIONERY		844		844	514
TELEPHONE		2,573		2,573	2,390
MOTOR EXPENSES		1,441		1,441	1,035
GENERAL OFFICE EXPENSES		620		620	748
BANK CHARGES		330		330	621
UTILITIES		559		559	581
CAR HIRE		384		384	805
SUNDRIES		227		227	182
INSURANCE		1,320		1,320	1,399
REPAIRS AND RENEWALS		868		868	420
DEPRECIATION		1,587		1,587	1,015
INTERNET AND COMPUTER COST		646		646	593
WEBSITE COST		580		580	338
HIRE OF EQUIPMENT		143		143	446
		70,340		70,340	63,639
NET INCOMING RESOURCES		-1,730		-1,730	2,312
TOTAL FUNDS BROUGHT FORWARD		7,616		7,616	5,304
TOTAL FUNDS CARRIED FORWARD		5,886		5,886	7,616

**AHENFIE CHAPEL T/A
ROYALHOUSE CHAPEL INTERNATIONAL
BALANCE SHEET AS AT 31ST DECEMBER 2022.**

	NOTES	2022	2021
FIXED ASSETS			
TANGIBLE ASSETS	4	3,600	387
TOTAL FIXED ASSETS		<u>3,600</u>	<u>387</u>
CURRENT ASSETS			
DEBTORS			
PREPAYMENT			
CASH AT BANK AND IN HAND		2,286	7,229
		<u>2,286</u>	<u>7,229</u>
CREDITORS:			
AMOUNT FALLING DUE WITHIN ONE YEAR			
NET CURRENT ASSETS		<u>2,286</u>	<u>7,229</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>5,886</u>	<u>7,616</u>
CREDITORS:			
AMOUNT FALLING DUE AFTER MORE THAN ONE YEAR			
NET ASSETS		<u>5,886</u>	<u>7,616</u>
REPRESENTED BY:			
RESTRICTED FUNDS			
UNRESTRICTED FUNDS			
		<u>5,886</u>	<u>7,616</u>
		<u>5,886</u>	<u>7,616</u>

**AHENFIE CHAPEL T/A
ROYALHOUSE CHAPEL INTERNATIONAL
NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 BECEMBER 2022.**

1. ACCOUNTING POLICIES

1.1 Basis of accounts preparation

The financial statements are prepared under the historical cost convention and are in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting for Charities issued in 2005.

1.2 Funds accounting

Funds held by the charity are Unrestricted funds, comprising of funds which can be used in accordance with the charitable objects at the discretion of the trustees.

There were no Resticted funds held by the charity during the year.

1.3 Incoming resources

All incoming resources are included in the statement of financial activities (SOFA) when:

The charity becomes entitled to receive the resources
The trustees are virtually certain that they will receive the resources.
The amount can be quantified with reasonable accuracy.

Incoming resources from donors for the year is made up as follows:

Tithe	25,616.12
Offering	32,113.40
Pledges	<u>7,630.00</u>
	<u><u>65,359.52</u></u>

Other income: These are contributions received from other donors in support of the charitable objectives.

1.4 Repayment from IR Charities has been accounted for based on actual amounts received during the year.

1.5 Resources expended.

Resources expended are included in the Statement of Financial Activities on an accrual basis.

The charity has further classified resources expended into Governance cost and cost associated with the furtherance of the charity's objects.

1.6 Tangible fixed assets.

Tangible fixed assets for the use by the charity are stated at cost less depreciation.

Depreciation is provided at rates calculated so as to write off the cost of an asset, less their estimated residual value, over their expected useful lives on the following basis:

Fixtures and Equipments	25% straight line.
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1.7 value added tax.

Value added tax is not recoverable by the charity, and as such is included in the relevant costs in the Statement of Financial Activities.

2. Cost of furtherance of charitable objects.

Expenses directly in connection with charity's stated objectives is made up as follows

Missions Support	8,079.33
Media and Publicity	1,680.50
Rent and Rates	24,246.48
Donations	4,554.00
Transport and Travelling	2,586.17
Social Support and Welfare	3,724.97
Room hire and Hotel expenses	8,615.23
Hospitality and Catering	1,013.49
Repairs and Renewals	558.72
Website cost	580.00
Bank Charges	330.03
Insurance	1,320.24
Depreciation	1,586.77
Sundries	227.01
Ministry Gift	3,716.49

3. Governance.

Expenses in connection with Governance includes:

Telephone	2,573.08
Postage Printing and Stationery	844.48

4. Tangible fixed assets.

	Fixtures and Equipments
Cost at 1st January 2022	43,020.45
Additions during the year	4,800.00
Cost at 31st December 2022.	<u>47,820.45</u>
	42,633.68
Depreciation at 1st January 2022.	<u>1,586.77</u>
Charge for the year.	<u>44,220.45</u>
Net book value at 31 December 2022	<u>3,600.00</u>
Net book value at 31 December 2021	<u>386.77</u>



INDEPENDENT EXAMINER'S REPORT

To the Trustees and Members of Ahenfie Chapel T/A Royalhouse Chapel International Charity No. 1109280. I report on the accounts for the year ended 31 December 2022, which are set out on pages 10 to 14.

Respective Responsibilities of Trustees and Examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the Charities Act,
- To follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- To state whether particular matters have come to my attention.

Basis of Independent Examiner's Report

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view, and the report is limited to those matters set out in the statement below.

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention

1. Which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Alfred Hanson

Alfred Hanson, FCCA (Senior Independent Examiner)

For and on behalf of:

Hanson & Associates,

Room 19, Anerley Business Centre

London, SE20 8BD

Date: 31 October 2023