Annual Report

And

Financial Statements

of

Rehoboth Church London (RCL)

for the

Year ended 31st December 2025

Charity Number:1182773

Contents

	Page
Legal and administrative information	1
Trustees' report	2-6
Statement of financial activities	7
Balance sheet	8
Notes to the financial statements	9-14
Independent Examiner’s report	15

Legal and administrative information

Registered Charity Number: 1182773

Business Address:	32 Popham Road London N1 8SJ
Registered Office:	127 Langley Crescent Dagenham Essex RM9 4RX
Board of Trustees:	Lishan Gelemete (Chair) (joined on 21/04/2022) Fiseha Seyoum Melese (resigned on 20/04/2022) Araya Wolde Girma Dr Kefale Taye Geletu (resigned on 17 Oct 2025) Takele Daba (resigned on 15 Nov 2022) Dr Mulugeta Lakew Worku (resigned on 17 Oct 2025) Gashaw Gessesse (resigned on – 17 Oct 2025) Alazar Habtegebral Gebrewold (joined on 18 Oct 2025) Danial Afework (joined on 18 Oct 2025) Kennedy Medhinet (joined on 18 Oct 2025)
Bankers:	Lloyd

Trustees Report Year ended 31 December 2025

The Trustees present their report and the financial statements for the year ended 31 December 2025. The report has been prepared in accordance with the requirement of the standard recommended practice.

Structure, governance and management Governing Document

The organisation is Charitable Incorporation Organisation and its governing documents is CIO - ASSOCIATION and registered on 03 APR 2019.

Appointment of Trustees

The Board has five members of Trustees of the Charity; The appointment of trustees done in accordance with the governing documents. They receive no financial incentives except what is eligible for a Trustee. The Elders manage the day-to-day spiritual activities of the Charity, supported by a team of volunteers.

Organisational Structure

The Board of Trustees consist of five people. They meet on a quarterly basis to monitor the working progress of the Church. The responsibility for running the church's spiritual activity and ensuring the provision of services rests on the Elders of the Church. The Trustees are responsible for ensuring that the church delivers the services specified and that key performance indicators are met.

Trustees Report for the Year ended 31 December 2025

Objectives and activities Key objectives

The Trustees cooperate with Elders in carrying out the whole mission of the church, evangelistic, pastoral care and social wellbeing.

The objectives of the charity are:

1) The principal objectives of the Rehoboth Church London (RCL) are the advancement of the Christian faith all-over the UK and worldwide, creating and maintaining of spiritual and physical wellbeing of members.

The Rehoboth Church London is committed to reach out as many people as possible to worship God. Our service and act of worship put faith in practice through prayer, scripture reading, learning, giving hands to the needy and signing praises.

When planning our activities, the Trustees and elders have considered the Commission's guidance on public benefit and, in particular the specific guidance on charities for the advancement of religion. We try to enable ordinary people to live out their faith as part of the church members through worship, prayer, learning the Word of God and developing their Trust in Jesus. Rehoboth Church London committed to provide Pastoral care to members and support on outreach activities.

We continue to cooperate with other similar church to make known the Love of God within our local community, our city etc

Our church aspires to be a church which grows in faith and numbers.

Achievement and Performance

Rehoboth Church London (RCL) is keen to offer a range of services during the week and over the course of the year that our community find both beneficial and spiritually fulfilling. Rehoboth Church London **(RCL)**, which started with the vision to preach the gospel of our Lord Jesus Christ to everyone, and give hope and encouragement to the community, is growing in every direction.

Worship and prayer

Regular Sunday services, weekly bible studies, daily morning and evening zoom prayers, inspired many in their faith.

During the year **o**ver 20 new members have been added to the list of membership.

New year, Easter and annual conferences have all been successfully conducted and have been the reason of inspiration and encouragement to our members.

All RCL Departments played an important part in keeping harmony and unity which is a testament to the love of Christ.

On several occasions, the evangelism team has gone for street preaching and has won new souls for Christ.

Family workshops and various trainings have been conducted during the year. This act enhanced the support to families, who experience challenges in various ways, giving them opportunities to meet other families for net workings and to support each other.

To strength the bonding between members**, s**ummer outings to sea sides is one of our church outdoor fellowships that greatly contributes to social and spiritual wellbeing of families.

Most of the members join the weekly local bible study group on zoom to have fellowship and bible study session. At present the church has close to 250 committed church members.

Our church continues to organises leadership training to volunteer department/team leaders to enhance their skills, which ultimately helps the church to carry out its objectives efficiently.

Pastoral care

To those members who are unable to attend church service due to sickness, bereavement or other issue, the Pastor, Elders, members and members care takers have visited all church members prayed and encouraged them.

Deacons serves as important caregivers, ensuring that the church's practical needs are met to keep the unity of the church. Deacons continue to work with Pastors and Elders to meet more tangible day to day needs of the members.

Outreach services

Our church continues to support families who have crises in their life by contributing to funeral expenses including organising memorial receptions and preparing meals so that families and friends will have a happy lasting memory.

We continue to organise volunteers to help with transport services to those, who struggle to attend Sunday service due to age/health related physical weakness.

Co-operating with other Churches

During the year RCL has quite few successful joint meeting and discussion with other churches with whom we have similar doctrine as to how jointly spread the word of God to those who have never heard the Gospel and also support financially.

Rehoboth Church London is a member of Evangelical Alliance and Ethiopian and Eritrean Evangelical Churches Alliance UK.

Hence, the church participates in joint meetings, trainings and prayers with other Churches.

Mission and Evangelism

It is the aim of the Church to help the needy as much as possible as this is a demonstration of our faith. During the year the church managed to organise Christmas celebration, New year, Easter, varied workshops, street evangelism and annual conferences in person to spread the word of God, encourage and equip members for ministry.

Youth and Children Ministry

During the course of 2025 there were a number of initiatives that were encouraging and helped advance the work of children's ministry in Rehoboth Church London. The goal is to promote and foster children's ministry in the church, so that the next generation of members would have a strong foundation in their Christian Faith.

The trustees main focus was to maintain the health and wellbeing of children and all the activities were organised accordingly. The church continues to invest on the youth and children ministry with the objectives that they will take over at some point and carry on wining souls for Christ. In addition to Sunday Youth services, RCL youth ministry service has organised Easter, Summer, Christmas and New Year's Eve children services. We had a successful year in organising weekly bible study programmes, developing and helping worship team, encouraging children praying sessions.

We continue to have the youth water Baptism which took place during the year. We continue to encourage our Youth to prepare for leadership and organise training to equip them.

We continue to provide uninterrupted Weekly Sunday School lessons to children of various ages throughout the year.

Church organises outing for children and families. Our church has a special place for special needs children. Our Sunday school provides extra support to children with special needs organising volunteers in providing a one-to-one support during sessions, as and when necessary.

Our church tries hard to create a fun environment for children by involving them in football games with children from wider community to strengthen their physical and social wellbeing.

The trustees continued to take seriously Children's Health and safety and make sure that it is followed and applied properly. RCL always ensures child safeguarding and health and safety procedures are observed at all times.

Trustees Report Year ended 31 December 2025 Financial Report

Total receipts on unrestricted funds during the year were £177,269 (2024 - £168,206). £139,181 was spent to provide the church services, (2024 - £129,584). The net result for the year was an excess of receipts over payments of £38,088 (2024 - £38,621), and it is unrestricted funds. Adding the beginning balance brought forward at the beginning of the year, the balance carried forward as at 31 December 2025 on unrestricted fund totalled to £318,050, (2023 - £279,961).

Going Concern

The RCL Trustees consider there are no material uncertainties related to events or conditions that cast significant doubt on the Charity's ability to continue for the foreseeable future and have therefore adopted the going concern basis in preparing these financial statements.

Reserves Policy

It is RCL policy to maintain a balance on unrestricted funds, which equates to at least three months unrestricted payments equivalent to £70,000, to cover emergency situations that may arise from time to time.

This policy will be reviewed by the Trustees on an annual basis as part of the charity's budgeting processes.

Risk Management

The Trustees of RCL regularly review the major governance, operational and financial risks which the charity faces as part of its annual business planning process and confirm that systems have been established to mitigate these risks.

The Trustees are satisfied that appropriate financial systems and controls are in place.

Current Focus

During the year we continue to encourage saints to join virtual bible study meetings such as Zoom Videoconferencing, zoom prayer meeting during the week. We also continue to encourage electronic donations, and developing alternative ways to give donations.

RCL believes that Children and youth ministries are paramount for future succession of the church. RCL will continue its regular activities which include discipleship and personal and group evangelism, children ministry activities and outreach activities. The Trustees and elders board continue to focus on devising new ways of working for holding meetings, connecting with people and providing assistance where needed.

Volunteers

The Charity use Volunteers extensively and the Trustees Board would like to thank all the volunteers who worked so faithfully to make the church vibrant community that it is. Special thanks go to those volunteers who has worked tirelessly to help the needy during the year.

Rehoboth Church London
Statement of financial activities for the Year ended 31 Dec 2025

Recommended categories by activity	Notes	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total funds £	Prior year funds £
Incoming resources (Note 3)						
Income and endowments from:						
Donations,tiths and love gifts	Note 3	176,996	-	-	176,996	148,795
Charitable activities		-	-	-	-	-
Gif Aid		-			-	19,317
Other		273	-	-	273	94
Total		177,269	-	-	177,269	168,206
Resources expended						
Expenditure on:						
Raising funds		-	-	-	-	-
Charitable activities	Note 4	139,181	-	-	139,181	129,584
Separate material item of expense		-	-	-	-	-
Other		-	-	-	-	-
Total		139,181	-	-	139,181	129,584
Net income/(expenditure) before investment gains/(losses)		38,088	-	-	38,088	38,622
Net gains/(losses) on investments		-	-	-	-	-
Net income/(expenditure)		38,088	-	-	38,088	38,622
Extraordinary items		-	-	-	-	-
Transfers between funds		-	-	-	-	-
Other recognised gains/(losses):						
Other gains/(losses)		-	-	-	-	-
Net movement in funds		38,088	-	-	38,088	38,622
Reconciliation of funds:						
Total funds brought forw ard		279,962	-	-	279,962	241,340
Total funds carried forward		318,050	-	-	318,050	279,962

Rehoboth Church London

Balance sheet as

at 31 December 2025

	Notes	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total this year £	Prior year £
Fixed assets						
Intangible assets		-	-	-	-	-
Tangible assets	Note 5	19,097	-	-	19,097	23,058
Heritage assets		-	-	-	-	-
Investments		-	-	-	-	-
Total fixed assets		19,097	-	-	19,097	23,058
Current assets						
Stocks		140	-	-	140	373
Debtors & Prepayment		4,092	-	-	4,092	2,685
RCL Rediet		7,189	-	-	7,189	-
Cash at bank and in hand	Note 6	295,942	-	-	295,942	255,984
Total current assets		307,363	-	-	307,363	259,042
Creditors: amounts falling due within one year	Note 7	(8,409)	-	-	(8,409)	(2,138)
Net current assets/(liabilities)		298,954	-	-	298,954	256,904
Total assets less current liabilities		318,050	-	-	318,050	279,962
Creditors: amounts falling due after one year		-	-	-	-	-
Provisions for liabilities		-	-	-	-	-
Total net assets or liabilities		318,050	-	-	318,050	279,962
Funds of the Charity						
Endowment funds		-			-	-
Restricted income funds			-		-	-
Unrestricted funds	Note 8	318,050		-	318,050	279,962
Revaluation reserve					-	
Total funds		318,050	-	-	318,050	279,962

The notes at pages 9 to 14 form part of these accounts.

Approved by the trustees on the 20th of September 2026 and signed on their behalf by:



LISHAN GELEMETE (Chairperson)
20th of Sep 2026

Notes to the Accounts

(a) Basis of preparation

1. Accounting Policies

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts. The accounts 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 on 16 July 2014

the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and with Charities Act 2011

1.1 Going concern
Based on the projection of the charity performance, the board of trustees is of the opinion that Rehoboth Church London has adequate resources to continue in operational existence for the foreseeable future.

1.2 Changes to accounting estimates
No changes to accounting estimates have occurred in the reporting period.

1.3 Material prior year errors
No material prior year error has been identified in the reporting period (3.47 FRS 102 SORP).

2. INCOME

All income is recognised once the charity has entitlement to the income, it is probable that the income will be received and the amount of income receivable can be measured reliably.

Donations, are recognised when the Trust has been notified in writing of both the amount and settlement date. In the event that a donation is subject to conditions that require a level of performance before the charity is entitled to the funds, the income is deferred and not recognised until either those conditions are fully met, or the fulfilment of those conditions is wholly within the control of the charity and it is probable that those conditions will be fulfilled in the reporting period.

The charity hasn't yet received any legacy. However, if there is a Legacy gift, it will be recognised on a case-by-case basis following the granting of probate when the administrator/executor for the estate has communicated in writing both the amount and settlement date. In the event that the gift is in the form of an asset other than cash or a financial asset traded on a recognised stock exchange, recognition is subject to the value of the gift being reliably measurable with a degree of reasonable accuracy and the title to the asset having been transferred to the charity.

Interest on funds held on deposit is included when receivable and the amount can be measured reliably by the charity; this is normally upon notification of the interest paid or payable by the bank.

Dividends are recognised once the dividend has been declared and notification has been received of the dividend due. This is normally upon notification by our investment advisor of the dividend yield of the investment portfolio.

3.Gift Aid

During the year the Charity didn't claim Gif aid.

3. Analysis of income

	Analysis	Unrestricted funds	Restricted income funds	Endowment funds	Total funds £	2024 £
Donations and legacies:	Donations,church offerings,tiths and love gifts for the period	176,996	-	-	176,996	148,795
	Gift Aid	-	-	-	-	19,317
	Legacies	-	-	-	-	-
	General grants provided by government/other charities	-	-	-	-	-
	Membership subscriptions and sponsorships which are in substance donations	-	-	-	-	
	Donated goods, facilities and services	-	-	-	-	-
	Other(Members offering)	96	-	-	96	93
	Total	177,093	-	-	177,093	168,205
TOTAL INCOME		177,093	-	-	177,093	168,205

4. Analysis of Expenditures

	Analysis	Unrestricted funds	Restricted income funds	Endowment funds	Total funds £	Prior year 2024 £
Expenditure on charitable activities	Hall Rent for prayer gatherings	63,834	-	-	63,834	50,097
	General expenses	4,559	-	-	4,559	3,919
	Charitable Funding	14,058	-	-	14,058	9,583
	Staff salaris	18,042	-	-	18,042	16,800
	Employer NI	-	-	-	-	-
	Employer Pension	363	-	-	363	343
	Refreshment and other expenses	403			403	-
	Transport	1,934	-	-	1,934	2,213
	Insurance	-	-	-	-	371
	Conference Expenses	13,011			13,011	23,006
	Christmas Expenses				-	2,237
	Chilren Misntry	17,879			17,879	15,010
	Misc	234			234	-
	Total expenditure on charitable activities	134,317	-	-	134,317	123,579

TOTAL EXPENDITURE	**134,317**	-	-	**134,317**	123,579

5. Tangible fixed asset

		Freehold land & buildings	Choir Gown	Plant, office equipment	Music equipment	Total	
At the beginning of the year		-	1,632	8,182	35,528	45,342	
Additions		-	-	366	770	1,136	
Revaluations		-	-	-	-	-	
Disposals		-	-	-	-	-	
Transfers		-	-	-	-	-	
At end of the year		-	1,632	8,548	36,298	46,478	

5.2 Depreciation and impairments

Basis	RB	RB	RB	RB	RB	Reducing Balance ("RB")
Rate 20%						

At beginning of the year		-	1,294	4,720	16,270	22,284	
Disposals		-	-	-	-	-	
Depreciation		-	326	766	4,006	5,098	
Impairment		-	-	-	-	-	
Transfers		-	-	-	-	-	
At end of the year		-	1,620	5,486	20,276	27,382	

5.3 Net book value

Net book value at the beginning of the year		-	338	3,462	19,257	23,057	
Net book value at the end of the year		-	12	3,063	16,022	19,097	

6. Stocks

	Stock		Donated goods		Work in progress
	For distribution	Spritual CD,Books, etc	For distribution	For resale	
	£	£	£	£	£
Charitable activities:					
Opening	-	-	-	-	-
Added in period	-	374	-	-	-
Expensed in the period	-	234	-	-	-
Impaired	-	-	-	-	-
Closing	-	**140**	-	-	-
Other trading activities:					
Opening	-	-	-	-	-
Added in period	-	-	-	-	-
Expensed in period	-	-	-	-	-
Impaired	-	-	-	-	-
Closing	-	-	-	-	-
Other:					
Opening	-	-	-	-	-
Added in period	-	-	-	-	-
Expensed in period	-	-	-	-	-
Impaired	-	-	-	-	-
Closing	-	-	-	-	-
Total this year	-	140	-	-	-
Total previous year	-	374	-	-	-

6a. Analysis of debtors

	2025 £	2024 £
Short term cash investments (less than 3 months maturity date)	-	-
Other Debtors	4,092	7,120
Total	4,092	7,120

6b. Cash at bank and in hand

	2025 £	2024 £
Short term cash investments (less than 3 months maturity date)	-	-
Short term deposits	-	-
Cash at bank and on hand	295,942	253,872
Redet Fund	7,189	2,112
Total	303,131	255,984

7. Creditors and accruals

	2025 £	2024 £
Trade Creditors	-	
Redet fund (Less than 1 year)	7,189	2,112
Accruals and deferred expenses	-	-
Taxation and social security	1,220	26
Other creditors	-	-
Total	8,409	2,138

8. Charity funds

Fund names	Type PE, EE R or UR *	Purpose and Restrictions	Fund balances brought forward £	Income £	Expenditure £	Transfers £	Gains and losses £	Fund balances carried forward £
Unristricted Fund	UR		279,962	177,269	139,181	-	-	318,050
			-	-	-	-	-	-
Other funds	N/a	N/a	-	-	-	-	-	-
Total Funds			279,962	177,269	139,181	-	-	318,050

Independent examiner's report to the trustees on the unaudited financial statement.

I report on the account of Rehoboth Church London for the year ended 31 December 2025 set out on pages 6 to 14.

Respective responsibilities of trustees and independent examiner

The charity's trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section144(2) of the Charities Act 2011 (the 2011 Act), and that an independent examination is needed. It is my responsibility to examine the accounts under section 145 of the 2011 Act, to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act; and to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with the 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 you as 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 proper accounting records in accordance with section 386 of the Company Act 2006; and
   - to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the company Act 2006 and with methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities 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



19th of Sep 2026

Independent examiner

A Altaye, FCCA, MSc

A&B Accountants; 1 Orchard Close, Essex, RM15 6HS