

# REDEEMED CHRISTIAN CHURCH OF GOD ("RCCG") MAJESTY COURT

England & Wales · Charity number 1084528

## Details

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Other names	RCCG-MAJESTY COURT
Status	Registered
Legal form	Other
Registered	2001-01-15
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	Transformation Centre 451 Sunleigh Road Alperton Wembley HA0 4NF
Phone	02089030028
Email	<a href="mailto:info@rccgmajestycourt.org">info@rccgmajestycourt.org</a>
Website	<a href="http://www.rccgmajestycourt.org">www.rccgmajestycourt.org</a>

## Activities

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**Objects:** 1.THE ADVANCEMENT OF THE CHRISTIAN FAITH WORLDWIDE IN ACCORDANCE WITH THE DOCTRINES SET OUT IN THE STATEMENT OF FAITH CONTAINED IN THE SCHEDULE 2. THE RELIEF OF POVERTY

**Activities:** Carry out charitable activities, Transforming lives and meeting the needs of people both spiritual and personal needs within our means.

## Classification

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- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Human Resources
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

## Geography

- **Area of benefit:** WORLDWIDE
- Brent

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£216,563	£199,475	-	-
2024-03-31	£224,429	£203,939	-	-
2023-03-31	£192,237	£173,140	-	-
2022-03-31	£153,616	£183,199	-	-
2021-03-31	£209,133	£166,598	-	-

## Trustees

Name	Role	Appointed
<b>AYODELE BABATUNDE EMMANUEL</b>	Chair	
ABI AJIBOLA		
ADERONKE IDOWU-MOSURO		
MR KOLADE SIYANBOLA		
Matthew Olukayode Oladejo		2016-01-31
NOAH SHOYOYE		

**REDEEMED CHRISTIAN CHURCH OF GOD ("RCCG") MAJESTY COURT**

England & Wales - Charity number 1084528

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# Accounts

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**REDEEMED CHRISTIAN CHURCH OF GOD ("RCCG") MAJESTY COURT**

**Financial Statement For The Year Ended**

**31-Mar-25**

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## REDEEMED CHRISTIAN CHURCH OF GOD ("RCCG") MAJESTY COURT

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### TRUSTEES' REPORTS FOR THE YEAR ENDED 31ST MARCH 2025

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The Trustees present their annual report together with the financial statements of The RCCG Majesty Court (the charity) for the ended 31st March 2025.

The Trustees confirm that the annual report and financial statements of the charity comply with the current statutory requirements, the requirements of the charity's governing document and the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in March 2005.

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

##### **a. CONSTITUTION**

The church is constituted under a Trust deed of 11th December 2000.

##### **b. METHOD OF APPOINTMENT OR ELECTION OF TRUSTEES**

The management of the charity is the responsibility of the Trustees who are appointed and co-opted under the terms of the Trust deed.

##### **c. POLICIES ADOPTED FOR THE INDUCTION AND TRAINING OF TRUSTEES**

The induction process for any newly appointed member of the Trustees comprises an initial meeting with the Chair and other Trustees, followed by a series of short meetings with the Minister in Charge on the powers and responsibilities of the Trustees.

##### **d. ORGANISATIONAL STRUCTURE AND DECISION MAKING**

The church is organised so that the trustees meet regularly to manage its affairs. The day to day administration of the church is managed by the parish pastor and volunteers.

##### **e. RELATED PARTY RELATIONSHIPS**

Majesty Court is a member of the Redeemed Christian Church of God (RCCG) which has parishes all over the world. The parish's relationship with RCCG and other parishes is governed by an "Agreement for Common Purposes".

##### **f. RISK MANAGEMENT**

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

##### **g. GRANT MAKING POLICY**

The church supports visiting ministers of the gospel both within and outside the United Kingdom.

Support is also given to RCCG Central Office, World Evangelism Mission, Festival of Life and other RCCG programmes.

The church supports other charities and missionary that shares its objects in advancement of Christian faith and relief of poverty. The church gives occasional grants to congregational members who are in need.

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## REDEEMED CHRISTIAN CHURCH OF GOD ("RCCG") MAJESTY COURT

### TRUSTEES' REPORTS (continued) FOR THE YEAR ENDED 31ST MARCH 2025

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#### OBJECTIVES AND ACTIVITIES

##### a. POLICIES AND OBJECTIVES

The objectives of the church are:

- The advancement of the Christian faith worldwide in accordance with the doctrines set out in the statement of faith contained in the schedule.
- The relief of poverty.

Each year our trustees review our objectives and activities to ensure they continue to reflect our aims.

In carrying out this review the trustees have considered the Charity Commission's general guidance on public benefit and in particular its supplementary public guidance on the advancement of religion for the public benefit.

##### b. STRATEGIES FOR ACHIEVING OBJECTIVES

The church has adopted the following strategies for achieving the above objectives:

- organisation of seminars and events to address issues of relevance to the relief of poverty and provision of care and support for the needy as appropriate;
- planting of churches; and
- support for other charities and events with similar objectives.
- social action initiatives in the community

##### c. ACTIVITIES FOR ACHIEVING OBJECTIVES

The main activities of the church are as follows:

- Sunday service
- Sunday school study class for all ages and children
- Weekly Bible Studies and house fellowships at various centres
- Monthly Yoruba Church service for Yoruba native speakers and other interested members of the community
- Monthly evangelism by the church in the community
- Youth church focussing on programs for Young Adults and Youths within the church community

##### d. VOLUNTEER MANAGEMENT

The church is grateful for the unstinting efforts of its volunteers who are involved in service provision in various departments of the church, activities and office administration.

##### e. INVESTMENT POLICY AND PERFORMANCE

The trustees have decided that at present, funds should be retained in bank. Any change in such banking arrangements should be agreed by the board. As far as possible, funds will be retained in interest bearing accounts.

##### f. VULNERABLE BENEFICIARIES

The church works with vulnerable groups including children and make sure users are safe and protected from harm. Volunteers, employees and trustees have the right checks and assessments before they can work with a church. We regularly find out how charities can protect their service users. Relevant safeguards are in place to protect vulnerable people from abuse, and prevent abuse happening in the first place.

##### g. CONFLICT OF INTERESTS

No trustee is in a position where their duty as a trustee will be in conflict with any personal interest they may have.

##### h. COMPLAINTS HANDLING

We are committed to ensuring that people have all necessary support required to make a complaint. Complaints are accepted verbally or in writing, and can be formal or informal.

Anyone wishing to make a complaint will be provided with a Complaints Handling Statement, which summarises how a complaint about our service can be made.

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## REDEEMED CHRISTIAN CHURCH OF GOD ("RCCG") MAJESTY COURT

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### TRUSTEES' REPORTS (continued) FOR THE YEAR ENDED 31ST MARCH 2025

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#### ACHIEVEMENTS AND PERFORMANCE

##### REVIEW OF ACTIVITIES

The church undertook the following activities:

- Feeding those in need in the community.
- Provision of free community space for events relating to children, youth education, health, and well-being as may be required in the local community.
- Ministering to children and keeping them busy with activities in term time and during holidays as may be required through our registered School club.
- Providing personal hygiene items to members of the community.
- Community BBQ day "family Fund Day" to celebrate our community and reach out to members of our community.
- Provision of transportation to and from place of worship for disadvantaged members of the community.
- Organising seminars individually and jointly with other charities on effective parenting strategies and techniques for members of the community.
- Engaging faith community members in sporting activities eg football matches during annual sports day
- Working with other local charities to support community cohesion and peace.

##### FINANCIAL REVIEW

Members of the church have been generous this year. The statement of the financial activities shows net asset stand at £ 79,846 against the last year amount of £ 62,758.

##### RESERVES POLICY

The Trustees have established a policy whereby the unrestricted funds not committed or invested in tangible fixed assets ('the free reserves') held by the church should be 3 months of annual expenditure. At this level, the trustees feel that they would be able to continue the current activities of the church in the event of a significant drop in funding.

##### PRINCIPAL FUNDING

This is provided mainly through voluntary tithes and offerings by the church members.

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## REDEEMED CHRISTIAN CHURCH OF GOD ("RCCG") MAJESTY COURT

### TRUSTEES' REPORTS (continued) FOR THE YEAR ENDED 31ST MARCH 2025

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#### PLANS FOR THE FUTURE

##### FUTURE DEVELOPMENTS

Continuing to provide conducive community space for events in the local community

- Continue within our community, annual family fun day and continuous supports targeting people in need in our community.
  - Continue with quarterly seminar series on good parenting, values and responsible upbringing
  - More trainings on and understanding expectattations for people from overseas.
  - Giving health tips on how to to manage stress for adults and Coping with peer pressure for youths.
  - Working with other local charities to support youths in distress
  - Employability and CV writing training for the unemployed.
- We would continue to provide 'hot meal and warm clothings' for the homeless during Christmas in the community via a program called "SOUP Kitchen"

- We are setting out plans to establish more house fellowships centres in more areas to cover member locations.

##### STATEMENT OF TRUSTEES' RESPONSIBILITIES

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

The law applicable to charities in England & Wales requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently.
- observe the methods and principles in the Charities SORP.
- make judgments and estimates that are reasonable and prudent.
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements.
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved by the Trustees on 1st December, 2025 and signed on their behalf, by:

.....  
Pastor Ayodele Emmanuel

**Independent Examiner's Report to the Trustees of  
REDEEMED CHRISTIAN CHURCH OF GOD ("RCCG") MAJESTY COURT**

I report on the accounts for the year ended 31st March 2025

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 43(2) of the Charities Act 1993 (the 1993 Act)) and that an independent examination is required. The charity's gross income exceeded £25,000 and I am qualified to undertake the examination by being a qualified member of ACCA.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under Section 43 of the 1993 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 43(7)(b) of the 1993 Act); and
- to state whether particular matters have come to my attention.

**Basis of the independent examiner's report**

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 statements 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 386 and 387 of the Companies Act 2006; and
  - to prepare accounts which accord with the accounting records, comply with the accounting requirements of Sections 394 and 395 of the Companies Act 2006 and with the 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.

DTT Consultancy Limited  
36 Daffodil Close  
Hatfield  
Hertfordshire  
AL10 9FF

Date: 1st December, 2025

**Section A Statement of financial activities**

Recommended categories by activity	Details of own analysis	Note	Restricted			Total this year £	Total last year £
			Unrestricted funds £	income funds £	Endowment funds £		
			F01	F02	F03	F04	F05
<b>Incoming resources (Note 3)</b>							
<b>Incoming resources from generated funds</b>							
Voluntary income		S01	216,237			216,237	224,112
Activities for generating funds		S02	-			-	-
Investment income		S03	205			205	42
<b>Incoming resources from charitable activities</b>							
		S04	120			120	275
<b>Other incoming resources</b>							
		S05				-	-
<b>Total incoming resources</b>			<b>216,563</b>	<b>-</b>	<b>-</b>	<b>216,563</b>	<b>224,429</b>
<b>Resources expended (Notes 4-8)</b>							
<b>Costs of Generating Funds</b>							
Costs of generating voluntary income		S07	173,129			173,129	171,325
Programme Cost		S08	10,620			10,620	9,935
Investment management costs		S09	-			-	-
<b>Charitable activities</b>							
		S10	15,725			15,725	22,679
<b>Governance costs</b>							
		S11	-			-	-
<b>Other resources expended</b>							
		S12					
<b>Total resources expended</b>			<b>199,475</b>	<b>-</b>	<b>-</b>	<b>199,475</b>	<b>203,939</b>
<b>Net incoming/(outgoing) resources before transfers</b>			<b>17,088</b>	<b>-</b>	<b>-</b>	<b>17,088</b>	<b>20,490</b>
<b>Gross transfers between funds</b>							
		S15	-	-	-	-	-
<b>Net incoming/(outgoing) resources before other recognised gains/(losses)</b>			<b>17,088</b>	<b>-</b>	<b>-</b>	<b>17,088</b>	<b>20,490</b>
<b>Other recognised gains/(losses)</b>							
Prior year adjustment		S17	-	-	-	-	-
Gains and losses on investment assets		S18	-	-	-	-	-
<b>Net movement in funds</b>			<b>17,088</b>	<b>-</b>	<b>-</b>	<b>17,088</b>	<b>20,490</b>
<b>Total funds brought forward</b>			<b>62,758</b>	<b>-</b>	<b>-</b>	<b>62,758</b>	<b>42,268</b>
<b>Total funds carried forward</b>			<b>79,846</b>	<b>-</b>	<b>-</b>	<b>79,846</b>	<b>62,758</b>

# RCCG - Majesty Court

## Section B Balance sheet as at 31st March 2025

	Note	Restricted			Total this year £	Total last year £
		Unrestricted funds	income funds	Endowment funds		
		£	£	£		
		F01	F02	F03	F04	F05
<b>Fixed assets</b>						
Tangible assets (Note 9)	B01	-	-	-	-	-
	B02	-	-	-	-	-
Investments (Note 10)	B03	-	-	-	-	-
<b>Total fixed assets</b>	B04	-	-	-	-	-
<b>Current assets</b>						
Stock and work in progress	B05	-	-	-	-	-
Debtors (Note 11)	B06	-	-	-	-	-
Loan	B07	-	-	-	-	-
Cash at bank and in hand	B08	80,346	-	-	80,346	63,258
<b>Total current assets</b>	B09	80,346	-	-	80,346	63,258
<b>Creditors: amounts falling due within one year</b> (Note 12)	B10	500	-	-	500	500
<b>Net current assets/(liabilities)</b>	B11	79,846	-	-	79,846	62,758
<b>Total assets less current liabilities</b>	B12	79,846	-	-	79,846	62,758
<b>Creditors: amounts falling due after one year</b> (Note 13)	B13	-	-	-	-	-
<b>Provisions for liabilities and charges</b>	B14	-	-	-	-	-
<b>Net assets</b>	B15	79,846	-	-	79,846	62,758
<b>Funds of the Charity</b>						
Unrestricted funds	B16	79,846	-	-	79,846	62,758
	B17	-	-	-	-	-
Restricted income funds (Note 14)	B18	-	-	-	-	-
Endowment funds (Note 15)	B19	-	-	-	-	-
<b>Total funds</b>	B20	79,846	-	-	79,846	62,758

Signed by

Signature	Print Name	Date of approval
	Pastor Ayodele Emmanuel	01/12/2025

Note 1 **Basis of preparation**

*This section should be completed by all charities .*

**1.1 Basis of accounting**

These accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with:

- Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005);
- and with\* 

a

 Accounting Standards;
- or 


 Financial Reporting Standards for Smaller Enterprises (FRSSE);
- and with the Charities Act 1993.

[\*\* except for the following].

**Give details in this box if a different standard has been followed.**

\* -Tick as appropriate:

- if all relevant disclosures shown in the pack have been given then please tick "Accounting Standards";
- if disclosures completed in these accounts have been restricted to those required by the FRSSE, then please tick "Financial Reporting Standards for Smaller Enterprises (FRSSE)".

\*\* - If no departures from the chosen standards have been made then delete these words; otherwise give details of any changes in the boxes.

**1.2 Change in basis of accounting**

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year

**1.3 Changes to previous accounts**

No changes have been made to accounts for previous years

## RCCG - Majesty Court

### Section C

### Notes to the accounts

(cont)

#### Note 2 Accounting policies

*This standard list of accounting policies has been applied by the charity except for those deleted. Where a different or*

#### **INCOMING RESOURCES**

<b>Recognition of incoming resources</b>	These are included in the Statement of Financial Activities (SoFA) when: <ul style="list-style-type: none"><li>the charity becomes entitled to the resources;</li><li>the trustees are virtually certain they will receive the resources; and</li><li>the monetary value can be measured with sufficient reliability.</li></ul>
<b>Incoming resources with related expenditure</b>	Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.
<b>Grants and donations</b>	Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.
<b>Tax reclaims on donations and gifts</b>	Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.
<b>Contractual income and performance related grants</b>	This is only included in the SoFA once the related goods or services have been delivered.
<b>Gifts in kind</b>	Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised. Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity. Gifts in kind for use by the charity are included in the SoFA as incoming resources when receivable.
<b>Donated services and facilities</b>	These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.
<b>Volunteer help</b>	The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.
<b>Investment income</b>	This is included in the accounts when receivable.
<b>Investment gains and losses</b>	This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

#### **EXPENDITURE AND LIABILITIES**

<b>Liability recognition</b>	Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.
<b>Governance costs</b>	Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.
<b>Grants with performance conditions</b>	Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.
<b>Grants payable without performance conditions</b>	These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.
<b>Support Costs</b>	Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

#### **ASSETS**

<b>Tangible fixed assets for use by charity</b>	These are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or a reasonable value on receipt.
<b>Investments</b>	Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.
<b>Stocks and work in progress</b>	These are valued at the lower of cost or market value.

## RCCG - Majesty Court

**Section C**

**Notes to the accounts**

**(cont)**

**Note 3 Analysis of incoming resources**

*Incoming resources may be further analysed if this would help the reader of the accounts.*

	Analysis	This year £	Last year £
<b>Voluntary income</b>	Tithes & Offering	122,619	165,275
	Offering - Yoruba programme	47,354	2,346
	Building	2,460	13,485
	Gift Aid	36,150	33,412
	Other	7,653	9,593
	<b>Total</b>		216,237
<b>Activities for generating funds</b>		-	-
		-	-
		-	-
		-	-
	<b>Total</b>		-
<b>Investment income</b>	Bank Interest	205	42
		-	-
	<b>Total</b>	205	42
<b>Incoming resources from charitable activities</b>	Special Donations - Love Thy Neighbour	120	275
	<b>Total</b>	120	275

## RCCG - Majesty Court

**Section C**

**Notes to the accounts**

**(cont)**

### Note 4 Analysis of resources expended

Resources expended may be further analysed if this would help the reader of the accounts.

	Analysis	This year £	Last year £
<b>Costs of generating voluntary income</b>	Travel	-	-
	Salaries	64,300	58,950
	Office Administration	2,800	1,712
	Postage, Printing & Stationery	189	361
	Telephone & IT	3,068	3,142
	Training	1,678	426
	Music	-	374
	Rent & Rates	84,555	87,520
	Honourarium	1,950	2,000
	Accounting fees	500	-
	Bank Charges	595	629
	Bills/Utilities	2,118	2,156
	Conf & Hospitality	1,515	2,795
	Admin Volunteer	-	3,700
	Child & Youth	-	258
	Equipment	-	839
	Repairs & Maintenance	1,966	-
	Cleaning & Waste collection	1,583	975
	Multimedia	513	-
	Professional fees	5,153	3,750
Insurance	645	1,466	
Vehicle Maintenance	-	272	
	<b>Total</b>	<b>173,129</b>	<b>171,325</b>
<b>Programme costs</b>	Conference ( Inc.anniversary celebration)	7,800	5,985
	Yoruba Church	-	2,300
	Christmas Programs & House fellowship Love feast	1,740	1,400
	Community Programmes	480	-
	Youth Church	-	250
	Africa Mission	600	-
	<b>Total</b>	<b>10,620</b>	<b>9,935</b>
<b>Investment management costs</b>			
	<b>Total</b>	<b>-</b>	<b>-</b>
<b>Charitable activities</b>	Welfare	32	1,100
	Donation	-	200
	Outreach	268	7,706
	Europe Mission	1,000	-
	Annual Convention	1,100	2,200
	RCCG Central Office	600	600
	Evangelism	635	1,128
	Regional Contribution	2,141	2,095
	RCCG Congress	2,000	-
	WEM	7,950	7,650
	<b>Total</b>	<b>15,725</b>	<b>22,679</b>
<b>Governance costs</b>			
	<b>Total</b>	<b>-</b>	<b>-</b>

## RCCG - Majesty Court

**Section C**

**Notes to the accounts**

**(cont)**

### Note 5 Support Costs

Please complete this note if the charity has analysed its expenses using activity categories and has support costs.

Support cost type	Fundraising activity £	Charitable Activity £	Governance Activity £	Total Cost £
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Total</b>	-	-	-	-

### Note 6 Details of certain items of expenditure

#### 6.1 Trustee expenses

Please provide details of the amount of any payment or reimbursement of out-of-pocket expenses made to

Number of trustees who were paid expenses

Nature of the expenses

Total amount paid

	This year	Last year
£		£

#### 6.2 Fees for examination or audit of the accounts

Please provide details of the amount paid for any statutory external scrutiny of accounts and other services

Independent examiner's or auditors' fees for reporting on the

Other fees (for example: advice, consultancy, accountancy)

	This year £	Last year £
	500	500
	-	-

**Note 9 Tangible fixed assets***Please complete this note if the charity has any tangible fixed assets***9.1 Cost or valuation**

	PA systems and instruments	Church van	Plant, machinery and motor vehicles	Fixtures, fittings and equipment	Payments on account and assets under construction	Total
	£	£	£	£	£	£
Balance brought forward	-	11,700	-	12,844	-	24,544
Additions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers *	-	-	-	-	-	-
Balance carried forward	-	11,700	-	12,844	-	24,544

**9.2 Accumulated depreciation and impairment provisions**

<b>**Basis</b>	SL or RB	SL or RB	SL or RB	SL or RB	SL or RB
<b>** Rate</b>					

Balance brought forward	-	11,700	-	12,844	-	24,544
Depreciation charge for year	-	-	-	-	-	-
Impairment provisions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers*	-	-	-	-	-	-
Balance carried forward	-	11,700	-	12,844	-	24,544

**9.3 Net book value**

Brought forward	-	-	-	-	-	-
Carried forward	-	-	-	-	-	-

**Note 11 Debtors and prepayments***Please complete this note if the charity has any debtors or prepayments.*

## Analysis of debtors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Trade debtors	-	-	-	-
Amounts due from subsidiary and associated undertakings	-	-	-	-
Other debtors	-	-	-	-
Prepayments and accrued income	-	-	-	-
<b>Total</b>	-	-	-	-

**Note 12 Creditors and accruals***Please complete this note if the charity has any creditors or accruals.*

## 12.1 Analysis of creditors

	Amounts falling due within		Amounts falling due after	
	This year £	Last year £	This year £	Last year £
Loans	-	-	-	-
Trade creditors	-	-	-	-
Amounts due to subsidiary and associated undertakings	-	-	-	-
Other creditors	-	-	-	-
Accruals and deferred income	500	500	-	-
<b>Total</b>	500	500	-	-

**REDEEMED CHRISTIAN CHURCH OF GOD ("RCCG") MAJESTY COURT**

England & Wales - Charity number 1084528

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# Accounts

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**REDEEMED CHRISTIAN CHURCH OF GOD ("RCCG") MAJESTY COURT**

**Financial Statement For The Year Ended**

**31-Mar-24**

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## REDEEMED CHRISTIAN CHURCH OF GOD ("RCCG") MAJESTY COURT

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### TRUSTEES' REPORTS FOR THE YEAR ENDED 31ST MARCH 2024

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The Trustees present their annual report together with the financial statements of The RCCG Majesty Court (the charity) for the ended 31st March 2024.

The Trustees confirm that the annual report and financial statements of the charity comply with the current statutory requirements, the requirements of the charity's governing document and the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in March 2005.

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

##### **a. CONSTITUTION**

The church is constituted under a Trust deed of 11th December 2000.

##### **b. METHOD OF APPOINTMENT OR ELECTION OF TRUSTEES**

The management of the charity is the responsibility of the Trustees who are appointed and co-opted under the terms of the Trust deed.

##### **c. POLICIES ADOPTED FOR THE INDUCTION AND TRAINING OF TRUSTEES**

The induction process for any newly appointed member of the Trustees comprises an initial meeting with the Chair and other Trustees, followed by a series of short meetings with the Minister in Charge on the powers and responsibilities of the Trustees.

##### **d. ORGANISATIONAL STRUCTURE AND DECISION MAKING**

The church is organised so that the trustees meet regularly to manage its affairs. The day to day administration of the church is managed by the parish pastor and volunteers.

##### **e. RELATED PARTY RELATIONSHIPS**

Majesty Court is a member of the Redeemed Christian Church of God (RCCG) which has parishes all over the world. The parish's relationship with RCCG and other parishes is governed by an "Agreement for Common Purposes".

##### **f. RISK MANAGEMENT**

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

##### **g. GRANT MAKING POLICY**

The church supports visiting ministers of the gospel both within and outside the United Kingdom.

Support is also given to RCCG Central Office, World Evangelism Mission, Festival of Life and other RCCG programmes.

The church supports other charities and missionary that shares its objects in advancement of Christian faith and relief of poverty. The church gives occasional grants to congregational members who are in need.

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## REDEEMED CHRISTIAN CHURCH OF GOD ("RCCG") MAJESTY COURT

### TRUSTEES' REPORTS (continued) FOR THE YEAR ENDED 31ST MARCH 2024

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#### OBJECTIVES AND ACTIVITIES

##### a. POLICIES AND OBJECTIVES

The objectives of the church are:

- The advancement of the Christian faith worldwide in accordance with the doctrines set out in the statement of faith contained in the schedule.
- The relief of poverty.

Each year our trustees review our objectives and activities to ensure they continue to reflect our aims.

In carrying out this review the trustees have considered the Charity Commission's general guidance on public benefit and in particular its supplementary public guidance on the advancement of religion for the public benefit.

##### b. STRATEGIES FOR ACHIEVING OBJECTIVES

The church has adopted the following strategies for achieving the above objectives:

- organisation of seminars and events to address issues of relevance to the relief of poverty and provision of care and support for the needy as appropriate;
- planting of churches; and
- support for other charities and events with similar objectives.
- social action initiatives in the community

##### c. ACTIVITIES FOR ACHIEVING OBJECTIVES

The main activities of the church are as follows:

- Sunday service
- Sunday school study class for all ages and children
- Weekly Bible Studies and house fellowships at various centres
- Monthly Yoruba Church service for Yoruba native speakers and other interested members of the community
- Monthly evangelism by the church in the community
- Youth church focussing on programs for Young Adults and Youths within the church community

##### d. VOLUNTEER MANAGEMENT

The church is grateful for the unstinting efforts of its volunteers who are involved in service provision in various departments of the church, activities and office administration.

##### e. INVESTMENT POLICY AND PERFORMANCE

The trustees have decided that at present, funds should be retained in bank. Any change in such banking arrangements should be agreed by the board. As far as possible, funds will be retained in interest bearing accounts.

##### f. VULNERABLE BENEFICIARIES

The church works with vulnerable groups including children and make sure users are safe and protected from harm. Volunteers, employees and trustees have the right checks and assessments before they can work with a church. We regularly find out how charities can protect their service users. Relevant safeguards are in place to protect vulnerable people from abuse, and prevent abuse happening in the first place.

##### g. CONFLICT OF INTERESTS

No trustee is in a position where their duty as a trustee will be in conflict with any personal interest they may have.

##### h. COMPLAINTS HANDLING

We are committed to ensuring that people have all necessary support required to make a complaint. Complaints are accepted verbally or in writing, and can be formal or informal.

Anyone wishing to make a complaint will be provided with a Complaints Handling Statement, which summarises how a complaint about our service can be made.

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## REDEEMED CHRISTIAN CHURCH OF GOD ("RCCG") MAJESTY COURT

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### TRUSTEES' REPORTS (continued) FOR THE YEAR ENDED 31ST MARCH 2024

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#### ACHIEVEMENTS AND PERFORMANCE

##### REVIEW OF ACTIVITIES

The church undertook the following activities:

- Feeding those in need in the community.
- Provision of free community space for events relating to children, youth education, health, and well-being as may be required in the local community.
- Ministering to children and keeping them busy with activities in term time and during holidays as may be required through our registered School club.
- Providing personal hygiene items to members of the community.
- Community BBQ day "family Fund Day" to celebrate our community and reach out to members of our community.
- Provision of transportation to and from place of worship for disadvantaged members of the community.
- Organising seminars individually and jointly with other charities on effective parenting strategies and techniques for members of the community.
- Engaging faith community members in sporting activities eg football matches during annual sports day
- Working with other local charities to support community cohesion and peace.

##### FINANCIAL REVIEW

Members of the church have been generous this year. The statement of the financial activities shows net asset stand at £62,758 against the last year amount of £ 42,268.

##### RESERVES POLICY

The Trustees have established a policy whereby the unrestricted funds not committed or invested in tangible fixed assets ('the free reserves') held by the church should be 3 months of annual expenditure. At this level, the trustees feel that they would be able to continue the current activities of the church in the event of a significant drop in funding.

##### PRINCIPAL FUNDING

This is provided mainly through voluntary tithes and offerings by the church members.

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**REDEEMED CHRISTIAN CHURCH OF GOD ("RCCG") MAJESTY COURT**

**TRUSTEES' REPORTS (continued)  
FOR THE YEAR ENDED 31ST MARCH 2024**

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**PLANS FOR THE FUTURE**

**FUTURE DEVELOPMENTS**

Continuing to provide conducive community space for events in the local community

- Continue within our community, annual family fun day and continuous supports targeting people in need in our community.

- Continue with quarterly seminar series on good parenting, values and responsible upbringing

- More trainings on and understanding expectattations for people from overseas.

- Giving health tips on how to to manage stress for adults and Coping with peer pressure for youths.

- Working with other local charities to support youths in distress

- Employability and CV writing training for the unemployed.

-We would continue to provide 'hot meal and warm clothings' for the homeless during Christmas in the community via a program called "SOUP Kitchen"

- We are setting out plans to establish more house fellowships centres in more areas to cover member locations.

**STATEMENT OF TRUSTEES' RESPONSIBILITIES**

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

The law applicable to charities in England & Wales requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently.
- observe the methods and principles in the Charities SORP.
- make judgments and estimates that are reasonable and prudent.
  
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements.
  
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved by the Trustees on 4th December, 2024 and signed on their behalf, by:

.....  
Pastor Ayodele Emmanuel

**Independent Examiner's Report to the Trustees of  
REDEEMED CHRISTIAN CHURCH OF GOD ("RCCG") MAJESTY COURT**

I report on the accounts for the year ended 31st March 2024

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 43(2) of the Charities Act 1993 (the 1993 Act)) and that an independent examination is required. The charity's gross income exceeded £25,000 and I am qualified to undertake the examination by being a qualified member of ACCA.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under Section 43 of the 1993 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 43(7)(b) of the 1993 Act); and
- to state whether particular matters have come to my attention.

**Basis of the independent examiner's report**

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 statements 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 386 and 387 of the Companies Act 2006; and
  - to prepare accounts which accord with the accounting records, comply with the accounting requirements of Sections 394 and 395 of the Companies Act 2006 and with the 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.

DTT Consultancy Limited  
36 Daffodil Close  
Hatfield  
Hertfordshire  
AL10 9FF

Date: 4th December, 2024

Period start date	1st Apr 2023	To	Period end date	31st Mar 2024
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**Section A Statement of financial activities**

Recommended categories by activity	Details of own analysis	Note	Restricted			Total this year £	Total last year £	
			Unrestricted funds £	income funds £	Endowment funds £			
			F01	F02	F03	F04	F05	
<b>Incoming resources (Note 3)</b>								
<b>Incoming resources from generated funds</b>								
Voluntary income		S01	224,112			224,112	196,638	
Activities for generating funds		S02	-			-	-	
Investment income		S03	42			42	19	
<b>Incoming resources from charitable activities</b>								
		S04	275			275	580	
<b>Other incoming resources</b>								
		S05				-	-	
<b>Total incoming resources</b>			S06	224,429	-	-	224,429	197,237
<b>Resources expended (Notes 4-8)</b>								
<b>Costs of Generating Funds</b>								
Costs of generating voluntary income		S07	171,325			171,325	151,438	
Programme Cost		S08	9,935			9,935	7,949	
Investment management costs		S09	-			-	-	
<b>Charitable activities</b>								
		S10	22,679			22,679	13,753	
<b>Governance costs</b>								
		S11	-			-	-	
<b>Other resources expended</b>								
		S12						
<b>Total resources expended</b>			S13	203,939	-	-	203,939	173,140
<b>Net incoming/(outgoing) resources before transfers</b>								
		S14	20,490	-	-	20,490	24,097	
<b>Gross transfers between funds</b>								
		S15	-	-	-	-	-	
<b>Net incoming/(outgoing) resources before other recognised gains/(losses)</b>								
		S16	20,490	-	-	20,490	24,097	
<b>Other recognised gains/(losses)</b>								
Prior year adjustment		S17	-	-	-	-	-	
Gains and losses on investment assets		S18	-	-	-	-	-	
<b>Net movement in funds</b>			S19	20,490	-	-	20,490	24,097
<b>Total funds brought forward</b>								
		S20	42,268	-	-	42,268	18,171	
<b>Total funds carried forward</b>			S21	62,758	-	-	62,758	42,268

# RCCG - Majesty Court

## Section B Balance sheet as at 31st March 2024

	Note	Restricted			Total this year £	Total last year £
		Unrestricted funds	income funds	Endowment funds		
		£	£	£		
		F01	F02	F03	F04	F05
<b>Fixed assets</b>						
Tangible assets (Note 9)	B01	-	-	-	-	-
	B02	-	-	-	-	-
Investments (Note 10)	B03	-	-	-	-	-
<b>Total fixed assets</b>	B04	-	-	-	-	-
<b>Current assets</b>						
Stock and work in progress	B05	-	-	-	-	-
Debtors (Note 11)	B06	-	-	-	-	-
Loan	B07	-	-	-	-	-
Cash at bank and in hand	B08	63,258	-	-	63,258	42,768
<b>Total current assets</b>	B09	63,258	-	-	63,258	42,768
<b>Creditors: amounts falling due within one year</b> (Note 12)	B10	500	-	-	500	-
<b>Net current assets/(liabilities)</b>	B11	62,758	-	-	62,758	42,268
<b>Total assets less current liabilities</b>	B12	62,758	-	-	62,758	42,268
<b>Creditors: amounts falling due after one year</b> (Note 13)	B13	-	-	-	-	-
<b>Provisions for liabilities and charges</b>	B14	-	-	-	-	-
<b>Net assets</b>	B15	62,758	-	-	62,758	42,268
<b>Funds of the Charity</b>						
Unrestricted funds	B16	62,758	-	-	62,758	42,268
	B17	-	-	-	-	-
Restricted income funds (Note 14)	B18	-	-	-	-	-
Endowment funds (Note 15)	B19	-	-	-	-	-
<b>Total funds</b>	B20	62,758	-	-	62,758	42,268

Signed by

	Signature	Print Name	Date of approval
		Pastor Ayodele Emmanuel	04/12/2024

Note 1 **Basis of preparation**

*This section should be completed by all charities .*

**1.1 Basis of accounting**

These accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with:

- Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005);
- and with\* 

a

 Accounting Standards;
- or 


 Financial Reporting Standards for Smaller Enterprises (FRSSE);
- and with the Charities Act 1993.

[\*\* except for the following].

**Give details in this box if a different standard has been followed.**

\* -Tick as appropriate:

- if all relevant disclosures shown in the pack have been given then please tick "Accounting Standards";
- if disclosures completed in these accounts have been restricted to those required by the FRSSE, then please tick "Financial Reporting Standards for Smaller Enterprises (FRSSE)".

\*\* - If no departures from the chosen standards have been made then delete these words; otherwise give details of any changes in the boxes.

**1.2 Change in basis of accounting**

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year

**1.3 Changes to previous accounts**

No changes have been made to accounts for previous years

## RCCG - Majesty Court

### Section C

### Notes to the accounts

(cont)

#### Note 2 Accounting policies

*This standard list of accounting policies has been applied by the charity except for those deleted. Where a different or*

#### **INCOMING RESOURCES**

<b>Recognition of incoming resources</b>	These are included in the Statement of Financial Activities (SoFA) when: <ul style="list-style-type: none"><li>the charity becomes entitled to the resources;</li><li>the trustees are virtually certain they will receive the resources; and</li><li>the monetary value can be measured with sufficient reliability.</li></ul>
<b>Incoming resources with related expenditure</b>	Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.
<b>Grants and donations</b>	Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.
<b>Tax reclaims on donations and gifts</b>	Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.
<b>Contractual income and performance related grants</b>	This is only included in the SoFA once the related goods or services have been delivered.

<b>Gifts in kind</b>	Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised. Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity. Gifts in kind for use by the charity are included in the SoFA as incoming resources when receivable.
<b>Donated services and facilities</b>	These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.
<b>Volunteer help</b>	The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.
<b>Investment income</b>	This is included in the accounts when receivable.
<b>Investment gains and losses</b>	This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

#### **EXPENDITURE AND LIABILITIES**

<b>Liability recognition</b>	Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.
<b>Governance costs</b>	Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.
<b>Grants with performance conditions</b>	Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.
<b>Grants payable without performance conditions</b>	These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.
<b>Support Costs</b>	Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

#### **ASSETS**

<b>Tangible fixed assets for use by charity</b>	These are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or a reasonable value on receipt.
<b>Investments</b>	Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.
<b>Stocks and work in progress</b>	These are valued at the lower of cost or market value.

## RCCG - Majesty Court

**Section C**

**Notes to the accounts**

**(cont)**

**Note 3 Analysis of incoming resources**

*Incoming resources may be further analysed if this would help the reader of the accounts.*

	Analysis	This year £	Last year £
<b>Voluntary income</b>	Tithes & Offering	165,275	147,099
	Offering - Yoruba programme	2,346	-
	Building	13,485	20,330
	Gift Aid	33,412	24,664
	Other	9,593	4,545
	<b>Total</b>		224,112
<b>Activities for generating funds</b>		-	-
		-	-
		-	-
		-	-
	<b>Total</b>		-
<b>Investment income</b>	Bank Interest	42	19
		-	-
		-	-
		-	-
	<b>Total</b>		42
<b>Incoming resources from charitable activities</b>	Special Donations - Love Thy Neighbour	275	580
	<b>Total</b>		275

## RCCG - Majesty Court

**Section C**

**Notes to the accounts**

**(cont)**

**Note 4 Analysis of resources expended**

Resources expended may be further analysed if this would help the reader of the accounts.

	Analysis	This year £	Last year £
<b>Costs of generating voluntary income</b>	Equipment Repairs	-	165
	Salaries	58,950	53,400
	Office Administration	1,712	194
	Postage, Printing & Stationery	361	904
	Telephone & IT	3,142	2,635
	Training	426	400
	Music	374	-
	Rent & Rates	87,520	72,986
	Honourarium	2,000	3,300
	Accounting fees	-	500
	Bank Charges	629	335
	Bills/Utilities	2,156	3,571
	Conf & Hospitality	2,795	1,554
	Admin Volunteer	3,700	-
	Child & Youth	258	-
	Equipment	839	424
	Repairs & Maintenance	-	870
	Cleaning & Waste collection	975	2,343
	Multimedia	-	173
	Professional fees	3,750	5,400
Insurance	1,466	1,319	
Vechicle Maintenance	272	965	
	<b>Total</b>	<b>171,325</b>	<b>151,438</b>
<b>Programme costs</b>	Conference ( Inc.anniversary celebration)	5,985	3,110
	Yoruba Church	2,300	2,590
	Christmas Programs & House fellowship Love feast	1,400	1,140
	Youth Church	250	509
	Africa Mission	-	600
	<b>Total</b>	<b>9,935</b>	<b>7,949</b>
<b>Investment management costs</b>			
	<b>Total</b>	<b>-</b>	<b>-</b>
<b>Charitable activities</b>	Welfare	1,100	-
	Donation	200	2,403
	Outreach	7,706	-
	Annual Convention	2,200	1,300
	RCCG Central Office	600	600
	Evengelism	1,128	-
	Regional Contribution	2,095	-
	Regional WEM	-	1,500
	WEM	7,650	7,950
	<b>Total</b>	<b>22,679</b>	<b>13,753</b>
<b>Governance costs</b>			
	<b>Total</b>	<b>-</b>	<b>-</b>

## RCCG - Majesty Court

**Section C**

**Notes to the accounts**

**(cont)**

### Note 5 Support Costs

Please complete this note if the charity has analysed its expenses using activity categories and has support costs.

Support cost type	Fundraising activity £	Charitable Activity £	Governance Activity £	Total Cost £
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Total</b>	-	-	-	-

### Note 6 Details of certain items of expenditure

#### 6.1 Trustee expenses

Please provide details of the amount of any payment or reimbursement of out-of-pocket expenses made to

Number of trustees who were paid expenses

Nature of the expenses

Total amount paid

	This year	Last year
£		£

#### 6.2 Fees for examination or audit of the accounts

Please provide details of the amount paid for any statutory external scrutiny of accounts and other services

Independent examiner's or auditors' fees for reporting on the

Other fees (for example: advice, consultancy, accountancy)

	This year £	Last year £
	500	500
	-	-

**Note 9 Tangible fixed assets***Please complete this note if the charity has any tangible fixed assets***9.1 Cost or valuation**

	PA systems and instruments	Church van	Plant, machinery and motor vehicles	Fixtures, fittings and equipment	Payments on account and assets under construction	Total
	£	£	£	£	£	£
Balance brought forward	-	11,700	-	12,844	-	24,544
Additions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers *	-	-	-	-	-	-
Balance carried forward	-	11,700	-	12,844	-	24,544

**9.2 Accumulated depreciation and impairment provisions**

<b>**Basis</b>	SL or RB	SL or RB	SL or RB	SL or RB	SL or RB
<b>** Rate</b>					

Balance brought forward	-	11,700	-	12,844	-	24,544
Depreciation charge for year	-	-	-	-	-	-
Impairment provisions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers*	-	-	-	-	-	-
Balance carried forward	-	11,700	-	12,844	-	24,544

**9.3 Net book value**

Brought forward	-	-	-	-	-	-
Carried forward	-	-	-	-	-	-

**Note 11 Debtors and prepayments***Please complete this note if the charity has any debtors or prepayments.*

## Analysis of debtors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Trade debtors	-	-	-	-
Amounts due from subsidiary and associated undertakings	-	-	-	-
Other debtors	-	-	-	-
Prepayments and accrued income	-	-	-	-
<b>Total</b>	-	-	-	-

**Note 12 Creditors and accruals***Please complete this note if the charity has any creditors or accruals.*

## 12.1 Analysis of creditors

	Amounts falling due within		Amounts falling due after	
	This year £	Last year £	This year £	Last year £
Loans	-	-	-	-
Trade creditors	-	-	-	-
Amounts due to subsidiary and associated undertakings	-	-	-	-
Other creditors	-	-	-	-
Accruals and deferred income	500	500	-	-
<b>Total</b>	500	500	-	-

**REDEEMED CHRISTIAN CHURCH OF GOD ("RCCG") MAJESTY COURT**

England & Wales - Charity number 1084528

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# Accounts

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**REDEEMED CHRISTIAN CHURCH OF GOD ("RCCG") MAJESTY COURT**

**Financial Statement For The Year Ended**

**31-Mar-23**

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## REDEEMED CHRISTIAN CHURCH OF GOD ("RCCG") MAJESTY COURT

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### TRUSTEES' REPORTS FOR THE YEAR ENDED 31ST MARCH 2023

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The Trustees present their annual report together with the financial statements of The RCCG Majesty Court (the charity) for the ended 31st March 2023.

The Trustees confirm that the annual report and financial statements of the charity comply with the current statutory requirements, the requirements of the charity's governing document and the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in March 2005.

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

##### **a. CONSTITUTION**

The church is constituted under a Trust deed of 11th December 2000.

##### **b. METHOD OF APPOINTMENT OR ELECTION OF TRUSTEES**

The management of the charity is the responsibility of the Trustees who are appointed and co-opted under the terms of the Trust deed.

##### **c. POLICIES ADOPTED FOR THE INDUCTION AND TRAINING OF TRUSTEES**

The induction process for any newly appointed member of the Trustees comprises an initial meeting with the Chair and other Trustees, followed by a series of short meetings with the Minister in Charge on the powers and responsibilities of the Trustees.

##### **d. ORGANISATIONAL STRUCTURE AND DECISION MAKING**

The church is organised so that the trustees meet regularly to manage its affairs. The day to day administration of the church is managed by the parish pastor and volunteers.

##### **e. RELATED PARTY RELATIONSHIPS**

Majesty Court is a member of the Redeemed Christian Church of God (RCCG) which has parishes all over the world. The parish's relationship with RCCG and other parishes is governed by an "Agreement for Common Purposes".

##### **f. RISK MANAGEMENT**

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

##### **g. GRANT MAKING POLICY**

The church supports visiting ministers of the gospel both within and outside the United Kingdom. Support is also given to RCCG Central Office, World Evangelism Mission, Festival of Life and other RCCG programmes.

The church supports other charities and missionary that shares its objects in advancement of Christian faith and relief of poverty. The church gives occasional grants to congregational members who are in need.

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## REDEEMED CHRISTIAN CHURCH OF GOD ("RCCG") MAJESTY COURT

### TRUSTEES' REPORTS (continued) FOR THE YEAR ENDED 31ST MARCH 2023

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#### OBJECTIVES AND ACTIVITIES

##### a. POLICIES AND OBJECTIVES

The objectives of the church are:

- The advancement of the Christian faith worldwide in accordance with the doctrines set out in the statement of faith contained in the schedule.
- The relief of poverty.

Each year our trustees review our objectives and activities to ensure they continue to reflect our aims.

In carrying out this review the trustees have considered the Charity Commission's general guidance on public benefit and in particular its supplementary public guidance on the advancement of religion for the public benefit.

##### b. STRATEGIES FOR ACHIEVING OBJECTIVES

The church has adopted the following strategies for achieving the above objectives:

- organisation of seminars and events to address issues of relevance to the relief of poverty and provision of care and support for the needy as appropriate;
- planting of churches; and
- support for other charities and events with similar objectives.
- social action initiatives in the community

##### c. ACTIVITIES FOR ACHIEVING OBJECTIVES

The main activities of the church are as follows:

- Sunday service
- Sunday school study class for all ages and children
- Weekly Bible Studies and house fellowships at various centres
- Monthly Yoruba Church service for Yoruba native speakers and other interested members of the community
- Monthly evangelism by the church in the community
- Youth church focussing on programs for Young Adults and Youths within the church community

##### d. VOLUNTEER MANAGEMENT

The church is grateful for the unstinting efforts of its volunteers who are involved in service provision in various departments of the church, activities and office administration.

##### e. INVESTMENT POLICY AND PERFORMANCE

The trustees have decided that at present, funds should be retained in bank. Any change in such banking arrangements should be agreed by the board. As far as possible, funds will be retained in interest bearing accounts.

##### f. VULNERABLE BENEFICIARIES

The church works with vulnerable groups including children and make sure users are safe and protected from harm. Volunteers, employees and trustees have the right checks and assessments before they can work with a church. We regularly find out how charities can protect their service users. Relevant safeguards are in place to protect vulnerable people from abuse, and prevent abuse happening in the first place.

##### g. CONFLICT OF INTERESTS

No trustee is in a position where their duty as a trustee will be in conflict with any personal interest they may have.

##### h. COMPLAINTS HANDLING

We are committed to ensuring that people have all necessary support required to make a complaint. Complaints are accepted verbally or in writing, and can be formal or informal.

Anyone wishing to make a complaint will be provided with a Complaints Handling Statement, which summarises how a complaint about our service can be made.

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## REDEEMED CHRISTIAN CHURCH OF GOD ("RCCG") MAJESTY COURT

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### TRUSTEES' REPORTS (continued) FOR THE YEAR ENDED 31ST MARCH 2023

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#### ACHIEVEMENTS AND PERFORMANCE

##### REVIEW OF ACTIVITIES

The church undertook the following activities:

- Feeding those in need in the community.
- Provision of free community space for events relating to children, youth education, health, and well-being as may be required in the local community.
- Ministering to children and keeping them busy with activities in term time and during holidays as may be required through our registered School club.
- Providing personal hygiene items to members of the community.
- Community BBQ day "family Fund Day" to celebrate our community and reach out to members of our community.
- Provision of transportation to and from place of worship for disadvantaged members of the community.
- Organising seminars individually and jointly with other charities on effective parenting strategies and techniques for members of the community.
- Engaging faith community members in sporting activities eg football matches during annual sports day
- Working with other local charities to support community cohesion and peace.

##### FINANCIAL REVIEW

Members of the church have been generous this year. The statement of the financial activities shows net asset stand at £42,268 against the last year amount of £ 18,171.

##### RESERVES POLICY

The Trustees have established a policy whereby the unrestricted funds not committed or invested in tangible fixed assets ('the free reserves') held by the church should be 3 months of annual expenditure. At this level, the trustees feel that they would be able to continue the current activities of the church in the event of a significant drop in funding.

##### PRINCIPAL FUNDING

This is provided mainly through voluntary tithes and offerings by the church members.

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## REDEEMED CHRISTIAN CHURCH OF GOD ("RCCG") MAJESTY COURT

### TRUSTEES' REPORTS (continued) FOR THE YEAR ENDED 31ST MARCH 2023

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#### PLANS FOR THE FUTURE

##### FUTURE DEVELOPMENTS

Continuing to provide conducive community space for events in the local community

- Continue within our community, annual family fun day and continuous supports targeting people in need in our community.
- Continue with quarterly seminar series on good parenting, values and responsible upbringing
- More trainings on and understanding expectattations for people from overseas.
- Giving health tips on how to to manage stress for adults and Coping with peer pressure for youths.
- Working with other local charities to support youths in distress
- Employability and CV writing training for the unemployed.

-We would continue to provide 'hot meal and warm clothings' for the homeless during Christmas in the community via a program called "SOUP Kitchen"

- We are setting out plans to establish more house fellowships centres in more areas to cover member locations.

##### STATEMENT OF TRUSTEES' RESPONSIBILITIES

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

The law applicable to charities in England & Wales requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently.
- observe the methods and principles in the Charities SORP.
- make judgments and estimates that are reasonable and prudent.
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements.
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved by the Trustees on 24 October 2023 and signed on their behalf, by:

.....  
Pastor Ayodele Emmanuel

**Independent Examiner's Report to the Trustees of  
REDEEMED CHRISTIAN CHURCH OF GOD ("RCCG") MAJESTY COURT**

I report on the accounts for the year ended 31st March 2023

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 43(2) of the Charities Act 1993 (the 1993 Act)) and that an independent examination is required. The charity's gross income exceeded £25,000 and I am qualified to undertake the examination by being a qualified member of ACCA.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under Section 43 of the 1993 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 43(7)(b) of the 1993 Act); and
- to state whether particular matters have come to my attention.

**Basis of the independent examiner's report**

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 statements 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 386 and 387 of the Companies Act 2006; and
  - to prepare accounts which accord with the accounting records, comply with the accounting requirements of Sections 394 and 395 of the Companies Act 2006 and with the 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.

DTT Consultancy Limited  
36 Daffodil Close  
Hatfield  
Hertfordshire  
AL10 9FF

Date: 24th October, 2023

**Section A Statement of financial activities**

Recommended categories by activity	Details of own analysis	Note	Restricted			Total this year £	Total last year £		
			Unrestricted funds £	income funds £	Endowment funds £				
			F01	F02	F03	F04	F05		
<b>Incoming resources (Note 3)</b>									
<b>Incoming resources from generated funds</b>									
Voluntary income		S01	196,638			196,638	153,168		
Activities for generating funds		S02	-			-	-		
Investment income		S03	19			19	2		
<b>Incoming resources from charitable activities</b>									
		S04	580			580	446		
<b>Other incoming resources</b>									
		S05				-	-		
<b>Total incoming resources</b>			S06	197,237	-	-	197,237	153,616	
<b>Resources expended (Notes 4-8)</b>									
<b>Costs of Generating Funds</b>									
Costs of generating voluntary income		S07	151,438			151,438	161,012		
Programme Cost		S08	7,949			7,949	3,700		
Investment management costs		S09	-			-	-		
<b>Charitable activities</b>									
		S10	13,753			13,753	18,487		
<b>Governance costs</b>									
		S11	-			-	-		
<b>Other resources expended</b>									
		S12							
<b>Total resources expended</b>			S13	173,140	-	-	173,140	183,199	
<b>Net incoming/(outgoing) resources before transfers</b>									
		S14	24,097	-	-	24,097	-	29,583	
<b>Gross transfers between funds</b>									
		S15	-	-	-	-	-		
<b>Net incoming/(outgoing) resources before other recognised gains/(losses)</b>									
		S16	24,097	-	-	24,097	-	29,583	
<b>Other recognised gains/(losses)</b>									
Prior year adjustment		S17	-	-	-	-	-		
Gains and losses on investment assets		S18	-	-	-	-	-		
<b>Net movement in funds</b>			S19	24,097	-	-	24,097	-	29,583
<b>Total funds brought forward</b>									
		S20	18,171	-	-	18,171	47,754		
<b>Total funds carried forward</b>			S21	42,268	-	-	42,268	18,171	

# RCCG - Majesty Court

# 1st April 2022 to March 2023

## Section B Balance sheet

	Note	Restricted			Total this year £	Total last year £
		Unrestricted funds £	income funds £	Endowment funds £		
		F01	F02	F03	F04	F05
<b>Fixed assets</b>						
Tangible assets (Note 9)	B01	-	-	-	-	-
	B02	-	-	-	-	-
Investments (Note 10)	B03	-	-	-	-	-
<b>Total fixed assets</b>	B04	-	-	-	-	-
<b>Current assets</b>						
Stock and work in progress	B05	-	-	-	-	-
Debtors (Note 11)	B06	-	-	-	-	-
Loan	B07	-	-	-	-	-
Cash at bank and in hand	B08	42,768	-	-	42,768	18,671
<b>Total current assets</b>	B09	42,768	-	-	42,768	18,671
<b>Creditors: amounts falling due within one year</b> (Note 12)	B10	- 500	-	-	- 500	- 500
<b>Net current assets/(liabilities)</b>	B11	42,268	-	-	42,268	18,171
<b>Total assets less current liabilities</b>	B12	42,268	-	-	42,268	18,171
<b>Creditors: amounts falling due after one year</b> (Note 13)	B13	-	-	-	-	-
<b>Provisions for liabilities and charges</b>	B14	-	-	-	-	-
<b>Net assets</b>	B15	42,268	-	-	42,268	18,171
<b>Funds of the Charity</b>						
Unrestricted funds	B16	42,268	-	-	42,268	18,171
	B17	-	-	-	-	-
Restricted income funds (Note 14)	B18	-	-	-	-	-
Endowment funds (Note 15)	B19	-	-	-	-	-
<b>Total funds</b>	B20	42,268	-	-	42,268	18,171

Signed by

Signature	Print Name	Date of approval
	Pastor Ayodele Emmanuel	24/10/2023

## Note 1 Basis of preparation

*This section should be completed by all charities .*

**1.1 Basis of accounting**

These accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with:

- Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005);
- and with\* 

a
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 Accounting Standards;
- or 

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 Financial Reporting Standards for Smaller Enterprises (FRSSE);
- and with the Charities Act 1993.

[\*\* except for the following].

**Give details in this box if a different standard has been followed.**

\* -Tick as appropriate:

- if all relevant disclosures shown in the pack have been given then please tick "Accounting Standards";
- if disclosures completed in these accounts have been restricted to those required by the FRSSE, then please tick "Financial Reporting Standards for Smaller Enterprises (FRSSE)".

\*\* - If no departures from the chosen standards have been made then delete these words; otherwise give details of any changes in the boxes.

**1.2 Change in basis of accounting**

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year

**1.3 Changes to previous accounts**

No changes have been made to accounts for previous years

**Note 2 Accounting policies**

*This standard list of accounting policies has been applied by the charity except for those deleted. Where a different or*

**INCOMING RESOURCES**

<b>Recognition of incoming resources</b>	These are included in the Statement of Financial Activities (SoFA) when: <ul style="list-style-type: none"> <li>the charity becomes entitled to the resources;</li> <li>the trustees are virtually certain they will receive the resources; and</li> <li>the monetary value can be measured with sufficient reliability.</li> </ul>
<b>Incoming resources with related expenditure</b>	Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.
<b>Grants and donations</b>	Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.
<b>Tax reclaims on donations and gifts</b>	Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.
<b>Contractual income and performance related grants</b>	This is only included in the SoFA once the related goods or services have been delivered.
<b>Gifts in kind</b>	Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised. Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity. Gifts in kind for use by the charity are included in the SoFA as incoming resources when receivable.
<b>Donated services and facilities</b>	These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.
<b>Volunteer help</b>	The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.
<b>Investment income</b>	This is included in the accounts when receivable.
<b>Investment gains and losses</b>	This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

**EXPENDITURE AND LIABILITIES**

<b>Liability recognition</b>	Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.
<b>Governance costs</b>	Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.
<b>Grants with performance conditions</b>	Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.
<b>Grants payable without performance conditions</b>	These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.
<b>Support Costs</b>	Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

**ASSETS**

<b>Tangible fixed assets for use by charity</b>	These are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or a reasonable value on receipt.
<b>Investments</b>	Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.
<b>Stocks and work in progress</b>	These are valued at the lower of cost or market value.

## RCCG - Majesty Court      1st April 2022 to March 2023

### Section C

### Notes to the accounts

(cont)

#### Note 3                      Analysis of incoming resources

*Incoming resources may be further analysed if this would help the reader of the accounts.*

	Analysis	This year £	Last year £
<b>Voluntary income</b>	Tithes & Offering	147,099	129,754
	Offering - Yoruba programme	-	360
	Offerings - Friends of Majesty Court	-	245
	Building	20,330	2,990
	Gift Aid	24,664	16,887
	Other	4,545	2,932
	<b>Total</b>	<b>196,638</b>	<b>153,168</b>
<b>Activities for generating funds</b>	Government Grants - Covid 19 Pandemic	-	-
		-	-
		-	-
		-	-
		-	-
	<b>Total</b>	<b>-</b>	<b>-</b>
<b>Investment income</b>	Bank Interest	19	2
		-	-
		-	-
		-	-
		-	-
	<b>Total</b>	<b>19</b>	<b>2</b>
<b>Incoming resources from charitable activities</b>	Special Donations - Love Thy Neighbour	580	446
	Rental donation		
	<b>Total</b>	<b>580</b>	<b>446</b>

# RCCG - Majesty Court      1st April 2022 to March 2023

## Section C

## Notes to the accounts

(cont)

### Note 4                      Analysis of resources expended

Resources expended may be further analysed if this would help the reader of the accounts.

	Analysis	This year £	Last year £
<b>Costs of generating voluntary income</b>	Equipment Repairs	165	
	Salaries	53,400	57,650
	Office Administration	194	36
	Postage, Printing & Stationery	904	393
	Telephone & IT	2,635	3,956
	Training	400	185
	Travel & subsistence		2,094
	Rent & Rates	72,986	72,503
	Honourarium	3,300	1,091
	Accounting fees	500	500
	Bank Charges	335	328
	Bills/Utilities	3,571	3,780
	Conf & Hospitality	1,554	1,430
	Church Administrator		4,000
	Child & Youth		114
	Equipment	424	1,250
	Repairs & Maintenance	870	1,797
	Cleaning & Waste collection	2,343	2,700
	Multimedia	173	317
	Professional fees	5,400	5,104
Insurance	1,319	1,268	
Vechicle Maintenance	965	516	
	<b>Total</b>	<b>151,438</b>	<b>161,012</b>
<b>Programme costs</b>	FOL London	-	3,000
	Conference ( Inc.anniversary celebration)	3,110	100
	Yoruba Church	2,590	-
	Christmas Programs & House fellowship Love feast	1,140	
	Youth Church	509	
	Africa Mission	600	600
	<b>Total</b>	<b>7,949</b>	<b>3,700</b>
<b>Investment management costs</b>			
	<b>Total</b>	<b>-</b>	<b>-</b>
<b>Charitable activities</b>	Welfare	-	1,291
	Donation	2,403	3,713
	Outreach	-	4,280
	Annual Convention	1,300	
	RCCG Central Office	600	600
	Regional Contribution	-	803
	Regional WEM	1,500	-
	WEM	7,950	7,800
	<b>Total</b>	<b>13,753</b>	<b>18,487</b>
<b>Governance costs</b>			
	<b>Total</b>	<b>-</b>	<b>-</b>

## RCCG - Majesty Court      1st April 2022 to March 2023

**Section C**

**Notes to the accounts**

**(cont)**

### Note 5                      Support Costs

*Please complete this note if the charity has analysed its expenses using activity categories and has support costs.*

Support cost type	Fundraising activity £	Charitable Activity £	Governance Activity £	Total Cost £
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Total</b>	-	-	-	-

### Note 6                      Details of certain items of expenditure

#### 6.1 Trustee expenses

*Please provide details of the amount of any payment or reimbursement of out-of-pocket expenses made to*

Number of trustees who were paid expenses

Nature of the expenses

Total amount paid

	This year	Last year
£		£

#### 6.2 Fees for examination or audit of the accounts

*Please provide details of the amount paid for any statutory external scrutiny of accounts and other services*

Independent examiner's or auditors' fees for reporting on the  
Other fees (for example: advice, consultancy, accountancy)

	This year £	Last year £
	500	500

**Note 9 Tangible fixed assets***Please complete this note if the charity has any tangible fixed assets***9.1 Cost or valuation**

	PA systems and instruments	Church van	Plant, machinery and motor vehicles	Fixtures, fittings and equipment	Payments on account and assets under construction	Total
	£	£	£	£	£	£
Balance brought forward		11,700	-	12,844	-	24,544
Additions	-			-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers *	-	-	-	-	-	-
Balance carried forward	-	11,700	-	12,844	-	24,544

**9.2 Accumulated depreciation and impairment provisions**

<b>**Basis</b>	SL or RB	SL or RB	SL or RB	SL or RB	SL or RB
<b>** Rate</b>					

Balance brought forward	-	11,700	-	12,844	-	24,544
Depreciation charge for year	-	-	-	-	-	-
Impairment provisions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers*	-	-	-	-	-	-
Balance carried forward	-	11,700	-	12,844	-	24,544

**9.3 Net book value**

Brought forward	-	-	-	-	-	-
Carried forward	-	-	-	-	-	-

**Note 11 Debtors and prepayments***Please complete this note if the charity has any debtors or prepayments.*

## Analysis of debtors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Trade debtors		-	-	-
Amounts due from subsidiary and associated undertakings	-	-	-	-
Other debtors	-	-	-	-
Prepayments and accrued income	-	-	-	-
<b>Total</b>	-	-	-	-

**Note 12 Creditors and accruals***Please complete this note if the charity has any creditors or accruals.*

## 12.1 Analysis of creditors

	Amounts falling due within		Amounts falling due after	
	This year £	Last year £	This year £	Last year £
Loans	-	-	-	-
Trade creditors	-	-	-	-
Amounts due to subsidiary and associated undertakings	-	-	-	-
Other creditors			-	-
Accruals and deferred income	500	500	-	-
<b>Total</b>	500	500	-	-

**REDEEMED CHRISTIAN CHURCH OF GOD ("RCCG") MAJESTY COURT**

England & Wales - Charity number 1084528

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# Accounts

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Charity No 1084528

**REDEEMED CHRISTIAN CHURCH OF GOD ("RCCG") MAJESTY COURT**

**Financial Statement For The Year Ended**

**31-Mar-22**

**REDEEMED CHRISTIAN CHURCH OF GOD ("RCCG") MAJESTY COURT**  
Report of the Trustees  
**for the year ended 31st March 2022**

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31st March 2022. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Charity Commission no: 1084528**

**Registered office:**

451 SUNLEIGH ROAD  
ALPERTON  
WEMBLEY  
HA0 4NF

**Trustees:**

Pastor Kolade Siyanbola  
Mr Ayodele Emmanuel  
Mrs Abi Ajibola  
Pastor Aderonke Idowu - Mosuru  
Mr Noah Shoyoye  
Mr Matthew Oladejo

**Independent Examiner**

36 Daffodil Close  
Hatfield  
Hertfordshire  
AL10 9FF

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

The charity is controlled by its governing document, a deed of trust.

**Organisational structure**

The church is organised so that the trustees meet regularly to manage its affairs. There is a volunteer office administrator, who manages the day to day administrations of the church.

**Related parties**

RCCG Majesty Court is a member of Redeemed Christian Church of God (RCCG) which has Parishes all over the world. The relationship is governed by an Agreement for common purposes between the Parishes and RCCG.

**Risk management**

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

## REDEEMED CHRISTIAN CHURCH OF GOD ("RCCG") MAJESTY COURT

Report of the Trustees  
for the year ended 31st March 2022

### FINANCIAL REVIEW

#### Reserves policy

The deficit for the year under review amounted to £29,583 whereas a net asset of £18,171 was recorded as at close of 31/03/2022. All these have been unrestricted reserves and no fund is allocated to restricted project. The trustees have established a policy whereby the unrestricted funds not committed or invested in tangible fixed assets, the free reserves, held by the church should be 3 months of expenditure. At this level, the trustees feel that it would be able to continue the current activities of the church in the event of significant drop in funding.

#### Principal funding sources

This is mainly through voluntary tithes, offerings by the church members and through gift aid scheme. Pledges are also taken for specific projects.

### FUTURE DEVELOPMENTS

The church will continue to explore various ways of spreading the gospel of Christ in an affective manner. The charity is also looking to grow in membership and continue to develop its members to make life - changing impact in society and plant more parishes. We have embarked on a series of communitie based programmes to achieve this objective.

### STATEMENT OF TRUSTEES RESPONSIBILITIES

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

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Charity and to enable them to ensure that the financial statements comply with Charity regulations. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the charities website.

Mr Ayodele Emmanuel

#### ON BEHALF OF THE BOARD:

Date: 07th December, 2022

**Independent Examiner's Report to the Trustees of  
REDEEMED CHRISTIAN CHURCH OF GOD ("RCCG") MAJESTY COURT**

I report on the accounts for the year ended 31st March 2022

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 43(2) of the Charities Act 1993 (the 1993 Act)) and that an independent examination is required. The charity's gross income exceeded £25,000 and I am qualified to undertake the examination by being a qualified member of ACCA.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under Section 43 of the 1993 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 43(7)(b) of the 1993 Act); and
- to state whether particular matters have come to my attention.

**Basis of the independent examiner's report**

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 statements 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 386 and 387 of the Companies Act 2006; and
- to prepare accounts which accord with the accounting records, comply with the accounting requirements of Sections 394 and 395 of the Companies Act 2006 and with the 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.

DTT Consultancy Limited  
36 Daffodil Close  
Hatfield  
Hertfordshire  
AL10 9FF

Date: 07th December, 2022

**Section A Statement of financial activities**

Recommended categories by activity	Details of own analysis	Note	Restricted			Total this year £	Total last year £	
			Unrestricted funds £	income funds £	Endowment funds £			
			F01	F02	F03	F04	F05	
<b>Incoming resources (Note 3)</b>								
<b>Incoming resources from generated funds</b>								
Voluntary income		S01	153,168			153,168	163,555	
Activities for generating funds		S02	-			-	41,469	
Investment income		S03	2			2	2	
<b>Incoming resources from charitable activities</b>								
		S04	446			446	4,107	
<b>Other incoming resources</b>								
		S05				-	-	
<b>Total incoming resources</b>			S06	153,616	-	-	153,616	209,133
<b>Resources expended (Notes 4-8)</b>								
<b>Costs of Generating Funds</b>								
Costs of generating voluntary income		S07	161,012			161,012	146,668	
Programme Cost		S08	3,700			3,700	7,856	
Investment management costs		S09	-			-	-	
<b>Charitable activities</b>								
		S10	18,487			18,487	12,074	
<b>Governance costs</b>								
		S11	-			-	-	
<b>Other resources expended</b>								
		S12						
<b>Total resources expended</b>			S13	183,199	-	-	183,199	166,598
<b>Net incoming/(outgoing) resources before transfers</b>			S14	- 29,583	-	-	- 29,583	42,535
<b>Gross transfers between funds</b>								
		S15	-	-	-	-	-	
<b>Net incoming/(outgoing) resources before other recognised gains/(losses)</b>			S16	- 29,583	-	-	- 29,583	42,535
<b>Other recognised gains/(losses)</b>								
Prior year adjustment		S17		-	-	-	-	
Gains and losses on investment assets		S18	-	-	-	-	-	
<b>Net movement in funds</b>			S19	- 29,583	-	-	- 29,583	42,535
<b>Total funds brought forward</b>								
		S20	47,754	-	-	47,754	5,219	
<b>Total funds carried forward</b>			S21	18,171	-	-	18,171	47,754

# RCCG - Majesty Court

# 1st April 2021 to March 2022

## Section B Balance sheet

		Note	Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year
			£	£	£	£	£
			F01	F02	F03	F04	F05
<b>Fixed assets</b>							
Tangible assets	(Note 9)	B01	-	-	-	-	-
		B02	-	-	-	-	-
Investments	(Note 10)	B03	-	-	-	-	-
<b>Total fixed assets</b>		B04	-	-	-	-	-
<b>Current assets</b>							
Stock and work in progress		B05	-	-	-	-	-
Debtors	(Note 11)	B06	-	-	-	-	-
Loan		B07	-	-	-	-	-
Cash at bank and in hand		B08	18,671	-	-	18,671	48,253
<b>Total current assets</b>		B09	18,671	-	-	18,671	48,253
Creditors: amounts falling due within one year	(Note 12)	B10	- 500	-	-	- 500	- 500
<b>Net current assets/(liabilities)</b>		B11	18,171	-	-	18,171	47,754
<b>Total assets less current liabilities</b>		B12	18,171	-	-	18,171	47,754
Creditors: amounts falling due after one year	(Note 13)	B13	-	-	-	-	-
Provisions for liabilities and charges		B14	-	-	-	-	-
<b>Net assets</b>		B15	18,171	-	-	18,171	47,754
<b>Funds of the Charity</b>							
Unrestricted funds		B16	18,171			18,171	47,754
		B17				-	-
Restricted income funds (Note 14)		B18		-		-	-
Endowment funds (Note 15)		B19			-	-	-
<b>Total funds</b>		B20	18,171	-	-	18,171	47,754

Signed by

Signature	Print Name	Date of approval
	Mr Ayodele Emmanuel	07/12/2022

Note 1 Basis of preparation

This section should be completed by all charities .

1.1 Basis of accounting

These accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with:

- Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005);
- and with\*  Accounting Standards;
- or  Financial Reporting Standards for Smaller Enterprises (FRSSE);
- and with the Charities Act 1993.

[\*\* except for the following].

**Give details in this box if a different standard has been followed.**

\* -Tick as appropriate:

- if all relevant disclosures shown in the pack have been given then please tick "Accounting Standards";
- if disclosures completed in these accounts have been restricted to those required by the FRSSE, then please tick "Financial Reporting Standards for Smaller Enterprises (FRSSE)".

\*\* - If no departures from the chosen standards have been made then delete these words; otherwise give details of any changes in the boxes.

1.2 Change in basis of accounting

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year

1.3 Changes to previous accounts

No changes have been made to accounts for previous years



**Note 2 Accounting policies**

*This standard list of accounting policies has been applied by the charity except for those deleted. Where a different or*

**INCOMING RESOURCES****Recognition of incoming resources**

These are included in the Statement of Financial Activities (SoFA) when:

- the charity becomes entitled to the resources;
- the trustees are virtually certain they will receive the resources; and
- the monetary value can be measured with sufficient reliability.

**Incoming resources with related expenditure  
Grants and donations**

Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.

Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.

**Tax reclaims on donations and gifts**

Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.

**Contractual income and performance related grants**

This is only included in the SoFA once the related goods or services have been delivered.

**Gifts in kind**

Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised.

Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity.

Gifts in kind for use by the charity are included in the SoFA as incoming resources when receivable.

**Donated services and facilities**

These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.

**Volunteer help**

The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.

**Investment income**

This is included in the accounts when receivable.

**Investment gains and losses**

This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

**EXPENDITURE AND LIABILITIES****Liability recognition**

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.

**Governance costs**

Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.

**Grants with performance conditions**

Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.

**Grants payable without performance conditions**

These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.

**Support Costs**

Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

**ASSETS****Tangible fixed assets for use by charity**

These are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or a reasonable value on receipt.

**Investments**

Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.

**Stocks and work in progress**

These are valued at the lower of cost or market value.

# RCCG - Majesty Court      1st April 2021 to March 2022

## Section C

## Notes to the accounts

(cont)

### Note 3                      Analysis of incoming resources

*Incoming resources may be further analysed if this would help the reader of the accounts.*

	Analysis	This year £	Last year £
<b>Voluntary income</b>	Tithes & Offering	129,754	123,412
	Offering - Yoruba programme	360	3,758
	Offerings - Friends of Majesty Court	245	1,645
	Building	2,990	5,540
	Gift Aid	16,887	29,200
	Other	2,932	
	<b>Total</b>	153,168	163,555
<b>Activities for generating funds</b>	Government Grants - Covid 19 Pandemic	-	41,469
		-	-
		-	-
		-	-
		-	-
	<b>Total</b>	-	41,469
<b>Investment income</b>	Bank Interest	2	2
		-	-
		-	-
		-	-
		-	-
	<b>Total</b>	2	2
<b>Incoming resources from charitable activities</b>	Special Donations - Love Thy Neighbour	446	4,107
	Rental donation		
	<b>Total</b>	446	4,107

**Note 4 Analysis of resources expended**

Resources expended may be further analysed if this would help the reader of the accounts.

	Analysis	This year £	Last year £
<b>Costs of generating voluntary income</b>	Equipment Repairs		
	Salaries	57,650	47,450
	Office Administration	36	
	Postage, Printing & Stationery	393	564
	Telephone & IT	3,956	3,629
	Adverts & Publicity		872
	Training	185	
	Travel & subsistence	2,094	
	Rent & Rates	72,503	73,183
	Honourarium	1,091	3,700
	Accounting fees	500	500
	Bank Charges	328	255
	Bills/Utilities	3,780	1,565
	Conf & Hospitality	1,430	
	Church Administrator	4,000	5,300
	Child & Youth	114	
	Equipment	1,250	
	Repairs & Maintenance	1,797	1,177
	Cleaning & Waste collection	2,700	1,642
	Other		364
Multimedia	317	149	
Professional fees	5,104	4,800	
Insurance	1,268	1,261	
Vechicle Maintenance	516	257	
	<b>Total</b>	<b>161,012</b>	<b>146,668</b>
<b>Programme costs</b>	FOL London	3,000	
	Conference	100	4,289
	Love Thy Neighbour		3,067
	Africa Mission	600	500
		<b>Total</b>	<b>3,700</b>
<b>Investment management costs</b>			
	<b>Total</b>	<b>-</b>	<b>-</b>
<b>Charitable activities</b>	Welfare	1,291	1,052
	Donation	3,713	1,255
	Outreach	4,280	
	Community		1,367
	RCCG Central Office	600	600
	Regional Contribution	803	
	WEM	7,800	7,800
	<b>Total</b>	<b>18,487</b>	<b>12,074</b>
<b>Governance costs</b>			
	<b>Total</b>	<b>-</b>	<b>-</b>

# RCCG - Majesty Court 1st April 2021 to March 2022

## Section C

## Notes to the accounts

(cont)

### Note 5 Support Costs

*Please complete this note if the charity has analysed its expenses using activity categories and has support costs.*

Support cost type	Fundraising activity £	Charitable Activity £	Governance Activity £	Total Cost £
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Total</b>	-	-	-	-

### Note 6 Details of certain items of expenditure

#### 6.1 Trustee expenses

*Please provide details of the amount of any payment or reimbursement of out-of-pocket expenses made to*

Number of trustees who were paid expenses

Nature of the expenses

Total amount paid

This year	Last year
£	£

#### 6.2 Fees for examination or audit of the accounts

*Please provide details of the amount paid for any statutory external scrutiny of accounts and other services*

Independent examiner's or auditors' fees for reporting on the

Other fees (for example: advice, consultancy, accountancy)

This year £	Last year £
500	500

**Note 9 Tangible fixed assets**

*Please complete this note if the charity has any tangible fixed assets*

**9.1 Cost or valuation**

	PA systems and instruments	Church van	Plant, machinery and motor vehicles	Fixtures, fittings and equipment	Payments on account and assets under construction	Total
	£	£	£	£	£	£
Balance brought forward		11,700	-	12,844	-	24,544
Additions	-			-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers *	-	-	-	-	-	-
Balance carried forward	-	11,700	-	12,844	-	24,544

**9.2 Accumulated depreciation and impairment provisions**

<b>**Basis</b>	SL or RB	SL or RB	SL or RB	SL or RB	SL or RB
<b>** Rate</b>					

Balance brought forward	-	11,700	-	12,844	-	24,544
Depreciation charge for year	-	-	-	-	-	-
Impairment provisions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers*	-	-	-	-	-	-
Balance carried forward	-	11,700	-	12,844	-	24,544

**9.3 Net book value**

Brought forward	-	-	-	-	-	-
Carried forward	-	-	-	-	-	-

**Note 11 Debtors and prepayments**

*Please complete this note if the charity has any debtors or prepayments.*

**Analysis of debtors**

Trade debtors  
 Amounts due from subsidiary and associated undertakings  
 Other debtors  
 Prepayments and accrued income

Amounts falling due within one year		Amounts falling due after more than one year	
This year £	Last year £	This year £	Last year £
	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
<b>Total</b>	<b>-</b>	<b>-</b>	<b>-</b>

**Note 12 Creditors and accruals**

*Please complete this note if the charity has any creditors or accruals.*

**12.1 Analysis of creditors**

Loans  
 Trade creditors  
 Amounts due to subsidiary and associated undertakings  
 Other creditors  
 Accruals and deferred income

Amounts falling due		Amounts falling due after	
This year £	Last year £	This year £	Last year £
-	-	-	-
-	-	-	-
-	-	-	-
		-	-
500	500	-	-
<b>Total</b>	<b>500</b>	<b>-</b>	<b>-</b>

**REDEEMED CHRISTIAN CHURCH OF GOD ("RCCG") MAJESTY COURT**

England & Wales - Charity number 1084528

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# Accounts

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**REDEEMED CHRISTIAN CHURCH OF GOD ("RCCG") MAJESTY COURT**

**Financial Statement For The Year Ended**

**31-Mar-21**

**REDEEMED CHRISTIAN CHURCH OF GOD ("RCCG") MAJESTY COURT**  
Report of the Trustees  
**for the year ended 31st March 2021**

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31st March 2021. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Charity Commission no: 1084528**

**Registered office:**

451 SUNLEIGH ROAD  
ALPERTON  
WEMBLEY  
HA0 4NF

**Trustees:**

Pastor Kolade Siyanbola  
Mr Ayodele Emmanuel  
Mrs Abi Ajibola  
Pastor Aderonke Idowu - Mosuru  
Mr Noah Shoyoye  
Mr Matthew Oladejo

**Independent Examiner**

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The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

## REDEEMED CHRISTIAN CHURCH OF GOD ("RCCG") MAJESTY COURT

Report of the Trustees  
for the year ended 31st March 2021

### FINANCIAL REVIEW

#### Reserves policy

The surplus for the year amounted to £42,535 with a net asset of £47,754. All these have been unrestricted reserves and no fund is allocated to restricted project. The trustees have established a policy whereby the unrestricted funds not committed or invested in tangible fixed assets, the free reserves, held by the church should be 3 months of expenditure.

At this level, the trustees feel that it would be able to continue the current activities of the church in the event of significant drop in funding.

#### Principal funding sources

This is mainly through voluntary tithes, offerings by the church members and through gift aid scheme.

Pledges are also taken for specific projects.

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The church will continue to explore various ways of spreading the gospel of Christ in an affective manner.

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Mr Ayodele Emmanuel

#### ON BEHALF OF THE BOARD:

Date: 25th November 2021

**Independent Examiner's Report to the Trustees of  
REDEEMED CHRISTIAN CHURCH OF GOD ("RCCG") MAJESTY COURT**

I report on the accounts for the year ended 31st March 2021

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 43(2) of the Charities Act 1993 (the 1993 Act)) and that an independent examination is required. The charity's gross income exceeded £25,000 and I am qualified to undertake the examination by being a qualified member of ACCA.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under Section 43 of the 1993 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 43(7)(b) of the 1993 Act); and
- to state whether particular matters have come to my attention.

**Basis of the independent examiner's report**

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 statements 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 386 and 387 of the Companies Act 2006; and
  - to prepare accounts which accord with the accounting records, comply with the accounting requirements of Sections 394 and 395 of the Companies Act 2006 and with the 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.

DTT Consultancy Limited  
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Date: 25th Nov 2021

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Recommended categories by activity	Details of own analysis	Note	Restricted			Total this year £	Total last year £	
			Unrestricted funds £	income funds £	Endowment funds £			
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<b>Incoming resources (Note 3)</b>								
<b>Incoming resources from generated funds</b>								
Voluntary income		S01	163,555			163,555	152,875	
Activities for generating funds		S02	41,469			41,469	-	
Investment income		S03	2			2	3	
<b>Incoming resources from charitable activities</b>								
		S04	4,107			4,107	8,955	
<b>Other incoming resources</b>								
		S05				-		
<b>Total incoming resources</b>			S06	209,133	-	-	209,133	161,833
<b>Resources expended (Notes 4-8)</b>								
<b>Costs of Generating Funds</b>								
Costs of generating voluntary income		S07	146,668			146,668	146,722	
Programme Cost		S08	7,856			7,856	4,879	
Investment management costs		S09	-			-	-	
<b>Charitable activities</b>								
		S10	12,074			12,074	10,783	
<b>Governance costs</b>								
		S11	-			-	-	
<b>Other resources expended</b>								
		S12						
<b>Total resources expended</b>			S13	166,598	-	-	166,598	162,384
<b>Net incoming/(outgoing) resources before transfers</b>			S14	42,535	-	-	42,535	- 552
<b>Gross transfers between funds</b>								
		S15	-	-	-	-	-	
<b>Net incoming/(outgoing) resources before other recognised gains/(losses)</b>			S16	42,535	-	-	42,535	- 552
<b>Other recognised gains/(losses)</b>								
Prior year adjustment		S17		-	-	-		
Gains and losses on investment assets		S18	-	-	-	-	-	
<b>Net movement in funds</b>			S19	42,535	-	-	42,535	- 552
<b>Total funds brought forward</b>			S20	5,219	-	-	5,219	5,770
<b>Total funds carried forward</b>			S21	47,754	-	-	47,754	5,219

RCCG - Majesty Court

1st April 2020 to March 2021

**Section B Balance sheet**

	Note	Restricted			Total this year £	Total last year £
		Unrestricted funds £	income funds £	Endowment funds £		
		F01	F02	F03	F04	F05
<b>Fixed assets</b>						
Tangible assets (Note 9)	B01	-	-	-	-	-
	B02	-	-	-	-	-
Investments (Note 10)	B03	-	-	-	-	-
<b>Total fixed assets</b>	B04	-	-	-	-	-
<b>Current assets</b>						
Stock and work in progress	B05	-	-	-	-	-
Debtors (Note 11)	B06	-	-	-	-	-
Loan	B07	-	-	-	-	-
Cash at bank and in hand	B08	48,253	-	-	48,253	5,719
<b>Total current assets</b>	B09	48,253	-	-	48,253	5,719
<b>Creditors: amounts falling due within one year</b> (Note 12)	B10	- 500	-	-	- 500	- 500
<b>Net current assets/(liabilities)</b>	B11	47,754	-	-	47,754	5,219
<b>Total assets less current liabilities</b>	B12	47,754	-	-	47,754	5,219
<b>Creditors: amounts falling due after one year</b> (Note 13)	B13	-	-	-	-	-
<b>Provisions for liabilities and charges</b>	B14	-	-	-	-	-
<b>Net assets</b>	B15	47,754	-	-	47,754	5,219
<b>Funds of the Charity</b>						
Unrestricted funds	B16	47,754			47,754	5,219
	B17				-	
Restricted income funds (Note 14)	B18		-		-	
Endowment funds (Note 15)	B19			-	-	
<b>Total funds</b>	B20	47,754	-	-	47,754	5,219

Signed by

Signature	Print Name	Date of approval
	Mr Ayodele Emmanuel	25/11/2021

## Note 1 Basis of preparation

*This section should be completed by all charities .*

**1.1 Basis of accounting**

These accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with:

- Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005);
- and with\* 

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 Accounting Standards;
- or 

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 Financial Reporting Standards for Smaller Enterprises (FRSSE);
- and with the Charities Act 1993.

[\*\* except for the following].

**Give details in this box if a different standard has been followed.**

\* -Tick as appropriate:

- if all relevant disclosures shown in the pack have been given then please tick "Accounting Standards";
- if disclosures completed in these accounts have been restricted to those required by the FRSSE, then please tick "Financial Reporting Standards for Smaller Enterprises (FRSSE)".

\*\* - If no departures from the chosen standards have been made then delete these words; otherwise give details of any changes in the boxes.

**1.2 Change in basis of accounting**

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year

**1.3 Changes to previous accounts**

No changes have been made to accounts for previous years

**Note 2 Accounting policies**

*This standard list of accounting policies has been applied by the charity except for those deleted. Where a different or*

**INCOMING RESOURCES**

<b>Recognition of incoming resources</b>	These are included in the Statement of Financial Activities (SoFA) when: <ul style="list-style-type: none"> <li>the charity becomes entitled to the resources;</li> <li>the trustees are virtually certain they will receive the resources; and</li> <li>the monetary value can be measured with sufficient reliability.</li> </ul>
<b>Incoming resources with related expenditure</b>	Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.
<b>Grants and donations</b>	Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.
<b>Tax reclaims on donations and gifts</b>	Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.
<b>Contractual income and performance related grants</b>	This is only included in the SoFA once the related goods or services have been delivered.
<b>Gifts in kind</b>	Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised. Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity. Gifts in kind for use by the charity are included in the SoFA as incoming resources when receivable.
<b>Donated services and facilities</b>	These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.
<b>Volunteer help</b>	The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.
<b>Investment income</b>	This is included in the accounts when receivable.
<b>Investment gains and losses</b>	This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

**EXPENDITURE AND LIABILITIES**

<b>Liability recognition</b>	Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.
<b>Governance costs</b>	Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.
<b>Grants with performance conditions</b>	Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.
<b>Grants payable without performance conditions</b>	These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.
<b>Support Costs</b>	Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

**ASSETS**

<b>Tangible fixed assets for use by charity</b>	These are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or a reasonable value on receipt.
<b>Investments</b>	Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.
<b>Stocks and work in progress</b>	These are valued at the lower of cost or market value.

# RCCG - Majesty Court      1st April 2020 to March 2021

## Section C

## Notes to the accounts

## (cont)

### Note 3                      Analysis of incoming resources

*Incoming resources may be further analysed if this would help the reader of the accounts.*

	Analysis	This year £	Last year £
<b>Voluntary income</b>	Tithes & Offering	123,412	129,113
	Offering - Yoruba programme	3,758	
	Offerings - Friends of Majesty Court	1,645	
	Building	5,540	
	Gift Aid	29,200	22,307
	Other		1,455
	<b>Total</b>		<b>163,555</b>
<b>Activities for generating funds</b>	Government Grants - Covid 19 Pandemic	41,469	-
		-	-
		-	-
		-	-
	<b>Total</b>	<b>41,469</b>	<b>-</b>
<b>Investment income</b>	Bank Interest	2	3
		-	-
		-	-
		-	-
	<b>Total</b>	<b>2</b>	<b>3</b>
<b>Incoming resources from charitable activities</b>	Special Donations - Love Thy Neighbour	4,107	
	Rental donation		8,955
	<b>Total</b>	<b>4,107</b>	<b>8,955</b>

# RCCG - Majesty Court      1st April 2020 to March 2021

## Section C      Notes to the accounts      (cont)

### Note 4      Analysis of resources expended

Resources expended may be further analysed if this would help the reader of the accounts.

	Analysis	This year £	Last year £
<b>Costs of generating voluntary income</b>	Equipment Repairs		643
	Salaries	47,450	43,200
	Office Administration		214
	Postage, Printing & Stationery	564	901
	Telephone & IT	3,629	3,459
	Adverts & Publicity	872	346
	Training		250
	Travel & subsistence		2,167
	Rent & Rates	73,183	72,422
	Honourarium	3,700	900
	Accounting fees	500	500
	Bank Charges	255	864
	Bills/Utilities	1,565	3,739
	Hospitality		1,742
	Conf & Hospitality		1,500
	Church Administrator	5,300	
	Child & Youth		200
	Volunteer		4,700
	Equipment		4,022
	Repairs & Maintenance	1,177	155
	Cleaning & Waste collection	1,642	1,447
	Other	364	1,124
	Multimedia	149	
Professional fees	4,800		
Insurance	1,261	473	
Vehicle Maintenance	257	1,754	
	<b>Total</b>	<b>146,668</b>	<b>146,722</b>
<b>Programme costs</b>	Programme Activities		2,209
	Conference	4,289	1,520
	Love Thy Neighbour	3,067	
	Africa Mission	500	1,150
	<b>Total</b>	<b>7,856</b>	<b>4,879</b>
<b>Investment management costs</b>			
	<b>Total</b>	-	-
<b>Charitable activities</b>	Welfare	1,052	1,485
	Donation	1,255	-
	Evangelism		328
	Community	1,367	
	RCCG Central Office	600	-
	WEM	7,800	8,970
	<b>Total</b>	<b>12,074</b>	<b>10,783</b>
<b>Governance costs</b>			
	<b>Total</b>	-	-

# RCCG - Majesty Court      1st April 2020 to March 2021

**Note 5                      Support Costs**

*Please complete this note if the charity has analysed its expenses using activity categories and has support costs.*

Support cost type	Fundraising activity £	Charitable Activity £	Governance Activity £	Total Cost £
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Total</b>	-	-	-	-

**Note 6                      Details of certain items of expenditure**

**6.1 Trustee expenses**

*Please provide details of the amount of any payment or reimbursement of out-of-pocket expenses made to*

Number of trustees who were paid expenses

Nature of the expenses

Total amount paid

	This year	Last year
£	£	£

**6.2 Fees for examination or audit of the accounts**

*Please provide details of the amount paid for any statutory external scrutiny of accounts and other services*

Independent examiner's or auditors' fees for reporting on the  
Other fees (for example: advice, consultancy, accountancy)

	This year £	Last year £
	500	500

**Note 9 Tangible fixed assets***Please complete this note if the charity has any tangible fixed assets***9.1 Cost or valuation**

	PA systems and instruments	Church van	Plant, machinery and motor vehicles	Fixtures, fittings and equipment	Payments on account and assets under construction	Total
	£	£	£	£	£	£
Balance brought forward		11,700	-	12,844	-	24,544
Additions	-			-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers *	-	-	-	-	-	-
Balance carried forward	-	11,700	-	12,844	-	24,544

**9.2 Accumulated depreciation and impairment provisions**

<b>**Basis</b>	SL or RB	SL or RB	SL or RB	SL or RB	SL or RB
<b>** Rate</b>					

Balance brought forward	-	11,700	-	12,844	-	24,544
Depreciation charge for year	-	-	-	-	-	-
Impairment provisions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers*	-	-	-	-	-	-
Balance carried forward	-	11,700	-	12,844	-	24,544

**9.3 Net book value**

Brought forward	-	-	-	-	-	-
Carried forward	-	-	-	-	-	-

**Note 11 Debtors and prepayments***Please complete this note if the charity has any debtors or prepayments.*

## Analysis of debtors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Trade debtors		-	-	-
Amounts due from subsidiary and associated undertakings	-	-	-	-
Other debtors	-	-	-	-
Prepayments and accrued income	-	-	-	-
<b>Total</b>	-	-	-	-

**Note 12 Creditors and accruals***Please complete this note if the charity has any creditors or accruals.*

## 12.1 Analysis of creditors

	Amounts falling due within		Amounts falling due after	
	This year £	Last year £	This year £	Last year £
Loans	-	-	-	-
Trade creditors	-	-	-	-
Amounts due to subsidiary and associated undertakings	-	-	-	-
Other creditors			-	-
Accruals and deferred income	500	500	-	-
<b>Total</b>	500	500	-	-