

REDEEMED CHRISTIAN CHURCH OF GOD - (RCCG) DOMINION PARISH HOUNSLOW

England & Wales · Charity number 1084909

Details

Other names	RCCG-DOMINION PARISH HOUNSLOW
Status	Registered
Legal form	Other
Registered	2001-02-07
Register	View on the Charity Commission register

Contact

Address	25 Spring Grove Road Hounslow Middlesex TW3 4BE
Phone	02085772111
Email	mmoshinowo@gmail.com
Website	www.dominionparish.org

Activities

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: Provide Services to members and the publicAssistance to other Charity organisations

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Religious Activities, Amateur Sport, Economic/community Development/employment, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

Geography

- **Area of benefit:** WORLDWIDE
- Hounslow

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£135,723	£85,565	-	-
2023-12-31	£95,979	£88,181	-	-
2022-12-31	£87,835	£74,694	-	-
2021-12-31	£84,065	£82,998	-	-
2020-12-31	£91,603	£68,304	-	-

Trustees

Name	Role	Appointed
PASTOR OLUWOLE OYENEKAN	Chair	
AKPOYOVB E ADEBOWALE		2013-10-09
Lucky Albert		2002-01-01
OLUDOTUN SODIPO		2015-03-29

Accounts

**THE REDEEMED CHRISTIAN
CHURCH OF GOD (RCCG)
DOMINION PARISH
HOUNSLOW**

ANNUAL REPORT & FINANCIAL STATEMENTS
(UNAUDITED)

YEAR ENDED 31ST DECEMBER 2024

CHARITY REGISTRATION No: 1084909

RCCG DOMINION PARISH, HOUNSLOW
Trustees Report
for the year ended 31st December 2024

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RCCG DOMINION PARISH, HOUNSLOW
Trustees Report (continued)
for the year ended 31st December 2024

Legal and Administrative Information

CHARITY NUMBER	1084909
LEGAL STATUS	The charity is constituted under a declaration of trust.
GOVERNING INSTRUMENT	The Governing document of the Charity is the Trust Deed dated 20th December 2000 and the Agreement for Common Purposes between The Redeemed Christian Church of God and RCCG Dominion Parish Hounslow dated 2nd August 2001
OBJECTS	The objects of the Charity are the advancement of the Christian faith worldwide and the relief of poverty in accordance with the doctrines set out in the statement of faith contained in the governing document.
CORRESPONDENCE ADDRESS	RCCG Dominion Parish Hounslow 25 Spring Grove Road HOUNSLOW TW3 4BE
PRIMARY BANKERS	Barclays Bank plc 210 High Street HOUNSLOW TW3 1DL
TRUSTEES AT 31ST DECEMBER 2024	Mr Lucky Albert Mrs Akpoyovbe Adebowale Mr Oludotun Sodipo Pastor Oluwole Oyenekan
INDEPENDENT EXAMINER	Jilon Solutions Ltd 22 Burgess Avenue Stanford le Hope SS17 0AZ

RCCG DOMINION PARISH, HOUNSLOW

Trustees Report (continued)

for the year ended 31st December 2024

Organisation Structure and Decision Making

The Redeemed Christian Church of God Dominion (hereafter referred to as the charity) is structured in a manner that allows the Trustees to meet as required to manage its affairs. The Pastor in Charge is delegated to manage the day-to-day administration of the church in collaboration with other ministers and volunteers. The Trustees hold final responsibility for all the decisions regarding allocation of funds and activities.

Recruitment and Appointment of Trustees

The Trust began with the appointment of the “first Trustees” and subsequently, Trustees are appointed and or co-opted under the terms of the trust deed.

Induction and Training of New Trustees

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

Risk Management

The Trustees have assessed the major risks to which the charity is exposed, in particular those related to operations and finances of the charity, and the specific risks currently posed by Covid-19. Though the period under review falls outside the times of increased risk by Covid-19 we have however adjusted our systems and practices to comply with the government guidelines on the pandemic; We are therefore satisfied that we have enough systems in place to mitigate our exposures to the present and emerging risks.

Grant Making Policy

The Charity collaborates with other charities and missions that share its objective of the advancement of the Christian faith and relief of poverty. This includes but not limited to RCCG Central Office, World Evangelism Mission, and Festival of Life etc. It also makes occasional grants to congregational members who are in need in line with its objective of poverty relief.

Investment Policy

The Charity currently has its own property that it uses for its activities; and will continue to explore other possible investment opportunities. All funds are retained in Banks and Building Societies, and as far as possible in interest bearing accounts.

Reserves Policy

The Trustees’ policy is to have unrestricted and uncommitted funds (free reserves) to cover 4-6 months of resources expended which equals to £29,000 to £44,000 in general funds. This is estimated to be sufficient to run the affairs of the Charity in the event of a significant drop in funding. It would obviously be necessary to then consider how the funding would be replaced or activities changed. The present free reserve is within the range, but the Trustees are continuing to seek additional unrestricted funds to build up its reserve.

Principal Funding

Funding has been provided mainly through tithes and offerings by church members and through gift aid. Pledges are also taken for specific projects.

RCCG DOMINION PARISH, HOUNSLOW

Trustees Report (continued)

for the year ended 31st December 2024

Key Objectives and Activities

At the core of the charity's objectives are:

1. The advancement of the Christian faith worldwide
2. Alleviation of poverty.
3. To positively impact and benefit the community we operate in and the general public.

It is in line with the above objectives that the Charity carried out the following activities during the year under review i.e. January to December 2024.

The Charity carried on with hybrid Sunday services with a combination in-person service at Dominion parish Building and simultaneously online reaching virtual audience.

Every Tuesday evening, a prayer meeting was held online via zoom.

On Wednesday evenings, a bible study program (digging deep) was held online via zoom. Also, every Thursday an interactive house fellowship meeting was held via zoom. Every last Friday of each month a holy communion/ night vigil service was held via zoom as well as in person attendance.

Special programmes held in the year 2024 includes:

- The Exalt the King (ETK) programme which was held in March via zoom as well as in person attendance.
- The Excellent Men Conference was held in a weekend away location for all men within the parish
- The Dominion Parish Women conference was held in September as a breakfast meeting in an external location.
- Dominion Parish's end of year fasting and prayers took place between the last week in November and the first week in December 2024 to cater for the peoples spiritual, physical and emotional wellbeing. On the 3rd Friday, of December 2024 a special Christmas variety night/Christmas Carol service was held in the parish. Members of other parishes were also invited to attend.

In all the above programmes, there is a praise and worship section and a thorough exposition into the word of God is shared with all references and emphasis from the bible. Light Refreshments is usually available in all services in house.

Throughout the year we also held a weekly Children's session every Sunday mornings that provided children in the church the forum to interact and bond with each other in a friendly

RCCG DOMINION PARISH, HOUNSLOW

Trustees Report (continued)

for the year ended 31st December 2024

and loving atmosphere. Also very importantly the word of God is taught in an easily understandable manner to the children.

A special luncheon programme was held for all new members on the second Sunday of December who joined within the year(s). In this programme, they are introduced to all activities in the church and encouraged to join any preferred department of their choice. Each family in Dominion Parish received a Christmas present from the church in the year 2024.

All programs are open to all members and the wider community, and they are provided freely in line with the Trusts' strides to be of benefit to the whole community it serves.

In the year 2024 as well as all previous years, Dominion parish supported the World Evangelical Mission of the Redeemed Christian Church of God monthly with 20% of all collections financially as well as other Redeem Projects and other projects from other churches

Dominion Parish supported some parishes with rent and building projects financially as well as supported bereaved members with financial assistance within and outside the province. Dominion Parish has a good continuous welfare plan which supports members.

The Pastorate are always available to provide all forms of support as required to all members of the church within their capacity.

Volunteers

The Charity is currently blessed with an army of committed volunteers who give their time and skills freely to support every of its program. A conservative estimate would place the total hours provided freely by these volunteers at over 3000 hours each year which would exceed £30,000 if paid at a lowly £10 per hour.

Future Development and Plans

The charity continues to explore various ways of spreading the gospel of Christ in an effective manner. The charity is also looking to grow in membership and continue to develop its members to make life-changing impact in society.

It will also continue to look out for a larger facility as it is currently outgrowing its present building. The charity's future plan will also focus on the development and wellbeing of members and the community. The charitable function of the organisation will be intensified during the coming years.

Training will be offered to members and the community in basic financial management and how to develop financial freedom. Education will also be offered on health and life insurance. Some members, who are professional in this area, have shown interest to offer their services and advice to members and the community.

RCCG DOMINION PARISH, HOUNSLOW

Trustees Report (continued)

for the year ended 31st December 2024

The charity will also look at educating the community on healthy eating and mental health education. Emphasis will be placed on the spiritual development of members. Training will be given on how to live a Godly life, and how to be a better citizen of the United Kingdom. In addition, there will be career talks arranged for the children at the charity, to expose them to the various career options available to them.

Internal Controls and the Mitigation of Major Risks

The Trustees have put proper accounting procedures in place to ensure good financial practices are adopted for all transactions. They also have in place insurance for the Church property and contents against damages and fire which is reviewed each year.

Independent Examiner

The Trustees appointed Jilon Solution Ltd as the Charity's Examiner to review its annual accounts for the period ended 31 December 2024.

Review of Transactions and Financial Position

During 2024 income of £135,723 was received up on £95,979 in the previous year. Cash in hand and at Bank amounted to £32,140 and Fixed Assets at Net Book Value remained at £545,580 for the Charity this year.

The value of the RCCG Dominion Parish, Hounslow's net assets as at 31st December 2024 was £545,580.

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The Charity Trustees are responsible for preparing the Trustees' Annual Report and 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 and 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 judgement and estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in operation.

The Trustees recognise their responsibilities to keep 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 company and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

RCCG DOMINION PARISH, HOUNSLOW
Trustees Report (continued)
for the year ended 31st December 2024

The appended financial statements have been prepared on the accruals basis and have been examined by an independent examiner, whose report is also appended.

Trustees Responsibilities

The Charities Act 2011 require the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the trust and of the surplus of the trust for that period. In preparing those financial statements the Trustees are required to:

- Select suitable accounting policies and apply them consistently.
- Make judgements and estimates that are reasonable and prudent.
- Prepare financial statements on the going concern basis unless it is inappropriate to presume that the trust will continue in existence.

The Trustees are responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time the financial position of the trust. They are also responsible for safeguarding the assets of the trust and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the Trustees: *Olurade Ojenekan*

Date: 25 Sept 2025

RCCG DOMINION PARISH, HOUNSLOW

Independent Examiner's Report to the Trustees

for the year ended 31st December 2024

I report to the Trustees of The Redeemed Christian Church of God (RCCG) Dominion Parish, Hounslow on the accounts for the year ended 31st December 2024 which comprise the Statement of Financial Activities, the Balance Sheet, and the related notes to the accounts as set out on pages 12 to 19.

Respective Responsibilities of Trustees and Examiner

The Trustees of the charity are responsible for the preparation of the accounts. The Charity's Trustee consider that an audit is not required for this year (under section 144(2) of the Charities Act 2011 (the 2011 Act), and that an independent examination is required.

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

- Examine the accounts under section 145 of the 2011 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act) and
- To state whether particular matters have come to my attention.

Basis of Independent Examiner's Report

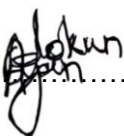
My examination was carried out in accordance with General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the organisation and a comparison of the accounts presented with those records. It also includes consideration of any unusual items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

Independent Examiner's Statement

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

- 1) which gives me reasonable cause to believe that, in any material respect, the Trustees have not met the requirements:
 - to keep proper accounting records in accordance with section 130 of the Charities Act 2006; and
 - to prepare accounts which accord with the accounting records, comply with the accounting requirements of the 2011 Act; or
- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Mrs O Ayandokun (FCCA)
Jilon Solutions Ltd

Sign.....

Date...01 October 2025.....

RCCG DOMINION PARISH, HOUNSLOW
Statement of Financial Activities
for the year ended 31st December 2024

	Notes	Unrestricted Funds £	Restricted Funds £	TOTAL 2024 £	TOTAL 2023 £
INCOME FROM DONATIONS:					
Donations and Legacies	3	135,555	14	135,569	95,552
Investments		154	0	154	77
Other Income		0	0	0	350
TOTAL INCOME		135,709	14	135,723	95,979
EXPENDITURE ON:					
Charitable Activities	4	85,565	0	85,565	88,181
TOTAL EXPENDITURE		85,565	0	85,565	88,181
NET INCOME		49,144	14	49,158	7,798
Total Funds Brought Forward		443,572	52,850	496,422	488,624
TOTAL FUNDS CARRIED FORWARD		492,716	52,864	545,580	496,422

Movements on all reserves and all recognised gains and losses are shown above. There were no recognised gains or losses in the year. All activities derive from continuing operations.

The notes on pages 12 to 19 form part of these financial statements.

RCCG DOMINION PARISH, HOUNSLOW
Balance Sheet
As at 31st December 2024

	Notes	Unrestricted Funds £	Restricted Funds £	TOTAL 31-Dec-24 £	TOTAL 31-Dec-23 £
Fixed Assets					
Tangible assets	2	404,289	42,494	446,783	446,783
Current Assets					
Debtors	7	67,202	359	67,561	55,062
Cash at bank and in hand	6	21,975	10,165	32,140	11,202
Total Current Assets		89,177	10,524	99,701	66,264
Creditors: amounts falling due within one year	8	750	0	750	4,033
NET CURRENT ASSETS		750	0	750	62,231
TOTAL ASSETS less current liabilities		492,716	52,864	545,734	509,014
Creditors: amounts falling due in more than one year	9	0	0	0	12,592
NET ASSETS		492,716	52,864	545,580	496,422
Funds of the Charity					
General Funds		492,716	0	492,716	443,572
Restricted Funds	5	0	52,864	52,864	52,850
TOTAL FUNDS		492,716	52,864	545,580	496,422

Approved by the Trustees on 25 September 2025

and

Signed on their behalf by: *Oluwale Oyenekan*

RCCG DOMINION PARISH, HOUNSLOW
Notes to The Financial Statements
for the year ended 31st December 2024

1. ACCOUNTING POLICIES

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

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

Grants and Donations

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 during the same period as the gift to which they relate.

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 if provided Is described in the Trustees' annual report.

Designated funds

Designated funds are allocated out of unrestricted funds by the Trustees for specific purposes. The use of such funds is at the Trustees' discretion. There were no designated funds during the year.

Investment Income

This is included in the accounts when receivable.

RCCG DOMINION PARISH, HOUNSLOW
Notes to The Financial Statements (continued)
for the year ended 31st December 2024

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 the Trustees 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 a grant which remain in 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 the resources, e.g. allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

Changes in Accounting policies and previous accounts

There has been no change to the accounting policies (variation rules and methods of accounting) since last year, and no changes to the previous accounts.

Assets

Tangible fixed assets for use by the charity:

These are capitalised if they can be used for more than one year and cost at least £1,000. They are valued at cost or, if gifted, at the value to the charity on receipt.

Depreciation is calculated at a rate to write off the cost of tangible fixed assets on a straight-line basis over their estimated useful lives. An overall rate of 25% is applied per annum for computers and equipment and furniture and fittings are depreciated over three years.

No depreciation is charged to freehold property as the property is maintained to such a standard that the estimated residual value is not less than cost.

Basis of preparation:

The financial statements are prepared on the historical cost basis convention (as modified to include the revaluation of investments) in accordance with the Charities Act 2011, "Accounting and Reporting by Charities" (SORP 2015), applicable accounting standards and the Companies Act

RCCG DOMINION PARISH, HOUNSLOW
Notes to The Financial Statements (continued)
for the year ended 31st December 2024

2006. The accounts have been prepared on a going concern basis. The charity meets the definition of a public benefit entity under FRS 102.

The Charity has claimed exemptions available in Section 1a of FRS 102 not to prepare a cash flow statement since it is a small charity.

2. TANGIBLE FIXED ASSETS		Land & Building	Computer Equipment	Total
		£	£	£
Cost	01-Jan-23	446,783	2,298	449,081
Additions		0	0	0
Disposals		0	0	0
Cost at	31-Dec-24	446,783	2,298	449,081
Depreciation	01-Jan-23	0	2,298	2,298
Charge		0	0	0
Disposals		0	0	0
Depreciation at	31-Dec-24	0	2,298	2,298
Net Book Value	31-Dec-24	446,783	0	446,783
Net Book Value	31-Dec-23	446,783	0	446,783

3. DONATIONS AND LEGACIES:	Notes	Unrestricted Funds	Restricted Funds	TOTAL 2024	TOTAL 2023
		£	£	£	£
Tithes		63,330	0	63,330	54,298
Main Offering		22,917	0	22,917	21,403
Thanksgiving Offering		1,251	0	1,251	2,511
Building Fund	5	0	0	0	12
Mission Fund		90	11	101	370
Other Donations		0	0	0	200
Gift Aid Repayment	7	47,967	3	47,970	16,758
TOTALS		135,555	14	135,569	95,552

RCCG DOMINION PARISH, HOUNSLOW
Notes to The Financial Statements (continued)
for the year ended 31st December 2024

**4. EXPENDITURE ON:
Charitable Activities**

	Notes	Unrestricted Funds	Restricted Funds	TOTAL 2024	TOTAL 2023
		£	£	£	£
Payroll costs	10	43,368	0	43,368	44,442
Travel Expenses		0	0	0	1,266
Ministerial Gifts		800	0	800	0
Missions		500	0	500	0
Gifts to Individuals		2,400	0	2,400	800
Gifts to Organisations		1,250	0	1,250	3,866
Head Office Remittance	12	21,906	0	21,906	15,290
Events		962	0	962	1,814
Youth		0	0	0	118
Rates		2,527	0	2,527	2,327
Rental Charges		0	0	0	138
Repairs and Maintenance		520	0	520	2,007
Utilities		2,803	0	2,803	3,548
Cleaning		1,650	0	1,650	2,040
Insurance		1,990	0	1,990	1,834
Mortgage Interest		0	1,095	1,095	1,175
Other Premises Costs		0	0	0	419
Postage Printing & Stationery		49	0	49	0
Telephone/Fax/Broadband		1,509	0	1,509	1,568
Office Equipment and Furniture		427	0	427	800
IT and Office Software		0	0	0	407
Volunteer Expenses		1,286	0	1,286	2,610
Consultancy & Professional Fees		32	0	32	0
Accountancy Fees		1,491	0	1,491	750
Sundry expenses		0	0	0	687
Depreciation		0	0	0	275
TOTALS		85,470	1,095	86,565	88,181

RCCG DOMINION PARISH, HOUNSLOW
Notes to The Financial Statements (continued)
for the year ended 31st December 2024

5. RESTRICTED FUNDS	Balance 01-Jan-24	Income	Expenditure	Transfer	Balance 31-Dec-24
	£	£	£	£	£
Building Fund	52,850	14	0	0	52,864
	52,850	14	0	0	52,864

The restricted building fund relates primarily to the church building. The restricted fund is part represented by the cost of church property. The excess is wholly represented by cash reserves of the charity.

6. CASH AT BANK AND IN HAND	Unrestricted Funds	Restricted Funds	TOTAL 31-Dec-24	TOTAL 31-Dec-23
	£	£	£	£
Current Account	10,646	0	10,646	16,394
Deposit	10,893	10,010	20,903	6,929
Petty Cash	437	0	437	437
TOTALS	21,976	10,010	31,986	23,761

7. DEBTORS AND PREPAYMENTS	Unrestricted Funds	Restricted Funds	TOTAL 31-Dec-24	TOTAL 31-Dec-23
	£	£	£	£
Loan to Members	3,750	0	3,750	5,750
Recoverable Gift Aid	63,452	359	63,811	49,312
TOTALS	67,202	359	67,561	55,062

The current loan repayment to members has now resumed in the 2024 financial year following suspension during the Covid19 pandemic years and is now expected to be fully paid off in the coming financial years.

8. CREDITORS: Amounts Falling Due Within One Year	Unrestricted Funds	Restricted Funds	TOTAL 31-Dec-24	TOTAL 31-Dec-23
	£	£	£	£
Mortgage Loan	0	0	0	3,283
Accounting Fees	750	0	750	750
	4,033	0		4,033

RCCG DOMINION PARISH, HOUNSLOW
Notes to The Financial Statements (continued)
for the year ended 31st December 2024

9. CREDITORS: Amounts Falling Due in More Than One Year	Unrestricted Funds	Restricted Funds	TOTAL 31-Dec-24	TOTAL 31-Dec-23
	£	£	£	£
Mortgage Loan	0	0	0	12,592
	0	0	0	12,592

The mortgage was a variable rate Barclays commercial loan facility of £342,000 for a term of 25 years which commenced on 19th July 2006. This has now been fully paid off in the year to 31st December 2024.

10. STAFF COSTS AND NUMBERS	2024	2023
	£	£
Salaries	36,000	36,000
Employers NIC	4,488	5,562
Pension	2,880	2,880
	43,368	44,442

Employees who were engaged in each of the following activities:

	2024	2023
	£	£
Activities in furtherance of organisation's objects	1	1
	1	1

No employee received emoluments in excess of £60,000

RCCG DOMINION PARISH, HOUNSLOW
Notes to The Financial Statements (continued)
for the year ended 31st December 2024

11. PRIOR YEAR STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted Funds £	Restricted Funds £	TOTAL 2023 £
INCOME FROM DONATIONS:			
Donations and Legacies	95,535	17	95,552
Investments	11	66	77
Other Income	330	20	350
TOTAL INCOME	95,876	103	95,979
EXPENDITURE ON:			
Charitable Activities	88,181	0	88,181
TOTAL EXPENDITURE	88,181	0	88,181
NET INCOME	7,695	103	7,798
Gross Transfer Between Funds	3,036	-3,036	0
Total Funds Brought Forward	432,841	55,783	488,624
TOTAL FUNDS CARRIED FORWARD	443,572	52,850	496,422

12. RELATED PARTIES - RCCG UK & WORLDWIDE

The Charity is a parish of The Redeemed Christian Church of God which has parishes all over the world. The parish's relationship with RCCG is governed by an 'Agreement for Common Purpose' duly executed as a deed between it and the Governing council of RCCG UK.

During the year 2024, a total of £21,906 was paid to The Redeemed Christian Church of God, a charitable company of Redemption House (referred to as 'Head Office Remittance'), towards its upkeep and majorly towards the World Evangelism Mission (WEM). The latter contribution is part of the fulfilment of the Charity's mission towards evangelism worldwide. The Governing Document for this payment is the Agreement for Common Purposes dated 2nd August 2001.

No payments were made to Trustees, or any persons connected with them during this financial period. No material transaction took place between the organisation and a Trustee, or any person connected with them.

13. RISK ASSESSMENT

The Trustees actively review the major risks which the charity faces on a regular basis and believe that maintaining the free reserves stated, combined with the annual review of the controls over key financial systems carried out on an annual basis will provide sufficient resources in the event

RCCG DOMINION PARISH, HOUNSLOW
Notes to The Financial Statements (continued)
for the year ended 31st December 2024

of adverse conditions. The Trustees have also examined other operational and business risks which they face and confirm that they have established systems to mitigate the significant risks.

14. PUBLIC BENEFIT

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

Accounts

**THE REDEEMED CHRISTIAN
CHURCH OF GOD (RCCG)
DOMINION PARISH
HOUNSLOW**

ANNUAL REPORT & FINANCIAL STATEMENTS
(UNAUDITED)

YEAR ENDED 31ST DECEMBER 2023

CHARITY REGISTRATION No: 1084909

RCCG DOMINION PARISH, HOUNSLOW
Trustees Report
for the year ended 31st December 2023

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RCCG DOMINION PARISH, HOUNSLOW
Trustees Report (continued)
for the year ended 31st December 2023

Legal and Administrative Information

CHARITY NUMBER	1084909
LEGAL STATUS	The charity is constituted under a declaration of trust.
GOVERNING INSTRUMENT	The Governing document of the Charity is the Trust Deed dated 20th December 2000 and the Agreement for Common Purposes between The Redeemed Christian Church of God and RCCG Dominion Parish Hounslow dated 2nd August 2001
OBJECTS	The objects of the Charity are the advancement of the Christian faith worldwide and the relief of poverty in accordance with the doctrines set out in the statement of faith contained in the governing document.
CORRESPONDENCE ADDRESS	RCCG Dominion Parish Hounslow 25 Spring Grove Road HOUNSLOW TW3 4BE
PRIMARY BANKERS	Barclays Bank plc 210 High Street HOUNSLOW TW3 1DL
TRUSTEES AT 31ST DECEMBER 2023	Mr Lucky Albert Mrs Akpoyovbe Adebowale Mr Oludotun Sodipo Pastor Oluwole Oyenekan
INDEPENDENT EXAMINER	Jilon Solutions Ltd 22 Burgess Avenue Stanford le Hope SS17 0AZ

RCCG DOMINION PARISH, HOUNSLOW

Trustees Report (continued)

for the year ended 31st December 2023

Organisation Structure and Decision Making

The Redeemed Christian Church of God Dominion (hereafter referred to as the charity) is structured in a manner that allows the Trustees to meet as required to manage its affairs. The Pastor in Charge is delegated to manage the day-to-day administration of the church in collaboration with other ministers and volunteers. The Trustees hold final responsibility for all the decisions regarding allocation of funds and activities.

Recruitment and Appointment of Trustees

The Trust began with the appointment of the “first Trustees” and subsequently, Trustees are appointed and or co-opted under the terms of the trust deed.

Induction and Training of New Trustees

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

Risk Management

The Trustees have assessed the major risks to which the charity is exposed, in particular those related to operations and finances of the charity, and the specific risks currently posed by Covid-19. Though the period under review falls outside the times of increased risk by Covid-19 we have however adjusted our systems and practices to comply with the government guidelines on the pandemic; We are therefore satisfied that we have enough systems in place to mitigate our exposures to the present and emerging risks.

Grant Making Policy

The Charity collaborates with other charities and missions that share its objective of the advancement of the Christian faith and relief of poverty. This includes but not limited to RCCG Central Office, World Evangelism Mission, and Festival of Life etc. It also makes occasional grants to congregational members who are in need in line with its objective of poverty relief.

Investment Policy

The Charity currently has its own property that it uses for its activities; and will continue to explore other possible investment opportunities. All funds are retained in Banks and Building Societies, and as far as possible in interest bearing accounts.

Reserves Policy

The Trustees’ policy is to have unrestricted and uncommitted funds (free reserves) to cover 4-6 months of resources expended which equals to £29,000 to £44,000 in general funds. This is estimated to be sufficient to run the affairs of the Charity in the event of a significant drop in funding. It would obviously be necessary to then consider how the funding would be replaced or activities changed. The present free reserve is within the range, but the Trustees are continuing to seek additional unrestricted funds to build up its reserve.

Principal Funding

Funding has been provided mainly through tithes and offerings by church members and through gift aid. Pledges are also taken for specific projects.

RCCG DOMINION PARISH, HOUNSLOW

Trustees Report (continued)

for the year ended 31st December 2023

Key Objectives and Activities

At the core of the charity's objectives are:

1. The advancement of the Christian faith worldwide
2. Alleviation of poverty.
3. To positively impact and benefit the community we operate in and the general public.

It is in line with the above objectives that the Charity carried out the following activities during the year under review i.e. January to December 2023.

The Sunday services on-line via zoom was still in operation as well as the in person attendance.

Every Tuesday evening, a prayer meeting was held via zoom. On Wednesday evenings, a bible study program (digging deep) was held via zoom. Also, every Thursday an interactive house fellowship meeting was held via zoom.

Every last Friday of each month a holy communion / night vigil service was held via zoom as well.

Special programmes held in the year 2023 includes:

- The Exalt the King (ETK) programme which was held in March via zoom and in person. The Excellent Men Conference was held via zoom and in person in November.
- The Dominion Parish Women conference was held in September 2023 via zoom and in person.
- Dominion Parish's special elders programme christened "Come let's praise the Lord" was held on the first Saturday of December 2023 via zoom and in person.
- Dominion Parish's end of year fasting and prayers took place between the last week in November and the end of the first week in December 2023 to cater for the peoples spiritual, physical and emotional wellbeing. On the 16th of December 2023 a special Christmas variety night/Christmas Carol service was held in the parish. In that programme, the MP for Hounslow council Ruth Cadbury was in attendance.

In all the above programmes, there is a praise and worship section and a thorough exposition into the word of God is shared with all references and emphasis from the bible. Light Refreshments is usually available in all services in house.

Throughout the year we also held a weekly children's session every Sunday mornings that provided children in the church the forum to interact and bond with each other in a friendly and loving atmosphere. Also very importantly the word of God is taught in an easily understandable manner to the children.

A special luncheon programme was held for all new members on Sunday, 24th of December who joined within the year(s). In this programme, they are introduced to all activities in the church and encouraged to join any preferred department of their choice.

RCCG DOMINION PARISH, HOUNSLOW

Trustees Report (continued)

for the year ended 31st December 2023

Each family in Dominion Parish received a Christmas present from the church in the year 2023.

All programs are open to all members and the wider community and they are provided freely in line with the Trusts' strides to be of benefit to the whole community it serves.

In the year 2023 as well as all previous years, Dominion parish supported the World Evangelical Mission of the Redeemed Christian Church of God monthly with 20% of all collections financially as well as other Redeem Projects.

Dominion Parish supported some parishes with rent and building projects financially as well as supported bereaved members with financial assistance within and outside the province. Dominion Parish also supported some new members who relocated into the country financially as part of poverty alleviation mandate.

The Pastorate is always available to provide all forms of support as required to all members of the church within their capacity.

Volunteers

The Charity is currently blessed with an army of committed volunteers who give their time and skills freely to support every of its program. A conservative estimate would place the total hours provided freely by these volunteers at over 3000 hours each year which would exceed £30,000 if paid at a lowly £10 per hour.

Future Development and Plans

The charity continues to explore various ways of spreading the gospel of Christ in an effective manner. The charity is also looking to grow in membership and continue to develop its members to make life-changing impact in society.

It will also continue to look out for a larger facility as it is currently outgrowing its present building. The charity's future plan will also focus on the development and wellbeing of members and the community. The charitable function of the organisation will be intensified during the coming years.

Training will be offered to members and the community in basic financial management and how to develop financial freedom. Education will also be offered on health and life insurance. Some members, who are professional in this area, have shown interest to offer their services and advice to members and the community.

The charity will also look at educating the community on healthy eating and mental health education. Emphasis will be placed on the spiritual development of members. Training will be given on how to live a Godly life, and how to be a better citizen of the United Kingdom. In addition, there will be career talks arranged for the children at the charity, to expose them to the various career options available to them.

Internal Controls and the Mitigation of Major Risks

The Trustees have put proper accounting procedures in place to ensure good financial practices are adopted for all transactions. They also have in place insurance for the Church property and contents against damages and fire which is reviewed each year.

RCCG DOMINION PARISH, HOUNSLOW

Trustees Report (continued)

for the year ended 31st December 2023

Independent Examiner

The Trustees appointed Jilon Solution Ltd as the Charity's Examiner to review its annual accounts for the period ended 31 December 2023.

Review of Transactions and Financial Position

During 2023 income of £96k was received up on £88k in the previous year. Cash in hand and at Bank amounted to £11k and Fixed Assets at Net Book Value remained at £447k for the Charity this year.

The value of the RCCG Dominion Parish, Hounslow's net assets as at 31st December 2023 was £496k.

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The Charity Trustees are responsible for preparing the Trustees' Annual Report and 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 and 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 judgement and estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in operation.

The Trustees recognise their responsibilities to keep 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 company and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The appended financial statements have been prepared on the accruals basis and have been examined by an independent examiner, whose report is also appended.

Trustees Responsibilities

The Charities Act 2011 require the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the trust and of the surplus of the trust for that period. In preparing those financial statements the Trustees are required to:

- Select suitable accounting policies and apply them consistently.
- Make judgements and estimates that are reasonable and prudent.
- Prepare financial statements on the going concern basis unless it is inappropriate to presume that the trust will continue in existence.

RCCG DOMINION PARISH, HOUNSLOW
Trustees Report (continued)
for the year ended 31st December 2023

The Trustees are responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time the financial position of the trust. They are also responsible for safeguarding the assets of the trust and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the Trustees: *Oluwole Oyenekan*

Date: 25/09/2024

RCCG DOMINION PARISH, HOUNSLOW

Independent Examiner's Report to the Trustees

for the year ended 31st December 2023

I report to the Trustees of The Redeemed Christian Church of God (RCCG) Dominion Parish, Hounslow on the accounts for the year ended 31st December 2023 which comprise the Statement of Financial Activities, the Balance Sheet, and the related notes to the accounts as set out on pages 11 to 18.

Respective Responsibilities of Trustees and Examiner

The Trustees of the charity are responsible for the preparation of the accounts. The Charity's Trustee consider that an audit is not required for this year (under section 144(2) of the Charities Act 2011 (the 2011 Act), and that an independent examination is required.

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

- Examine the accounts under section 145 of the 2011 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act) and
- To state whether particular matters have come to my attention.

Basis of Independent Examiner's Report

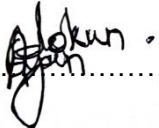
My examination was carried out in accordance with General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the organisation and a comparison of the accounts presented with those records. It also includes consideration of any unusual items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

Independent Examiner's Statement

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

- 1) which gives me reasonable cause to believe that, in any material respect, the Trustees have not met the requirements:
 - to keep proper accounting records in accordance with section 130 of the Charities Act 2006; and
 - to prepare accounts which accord with the accounting records, comply with the accounting requirements of the 2011 Act; or
- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Mrs O Ayandokun (FCCA)
Jilon Solutions Ltd

Sign.....

Date.....27 September 2024.....

RCCG DOMINION PARISH, HOUNSLOW
Statement of Financial Activities
for the year ended 31st December 2023

	Notes	Unrestricted Funds £	Restricted Funds £	TOTAL 2023 £	TOTAL 2022 £
INCOME FROM DONATIONS:					
Donations and Legacies	3	95,535	17	95,552	87,539
Investments		11	66	77	8
Other Income		330	20	350	288
TOTAL INCOME		95,876	103	95,979	87,835
EXPENDITURE ON:					
Charitable Activities	4	88,181	0	88,181	74,694
TOTAL EXPENDITURE		88,181	0	88,181	74,694
NET INCOME		7,695	103	7,798	13,141
Gross Transfer Between Funds	5	3,036	-3,036	0	0
Total Funds Brought Forward		432,841	55,783	488,624	475,483
TOTAL FUNDS CARRIED FORWARD		443,572	52,850	496,422	488,624

Movements on all reserves and all recognised gains and losses are shown above. There were no recognised gains or losses in the year. All activities derive from continuing operations.

The notes on pages 12 to 19 form part of these financial statements.

RCCG DOMINION PARISH, HOUNSLOW
Balance Sheet
As at 31st December 2023

	Notes	Unrestricted Funds £	Restricted Funds £	TOTAL 31-Dec-23 £	TOTAL 31-Dec-22 £
Fixed Assets					
Tangible assets	2 & 5	404,289	42,494	446,783	447,058
Current Assets					
Debtors	7	54,706	356	55,062	40,624
Cash at bank and in hand	6	1,202	10,000	11,202	23,761
Total Current Assets		55,908	10,356	66,264	64,385
Creditors: amounts falling due within one year	8	4,033	0	4,033	9,403
NET CURRENT ASSETS		51,875	10,356	62,231	54,982
TOTAL ASSETS less current liabilities		456,164	52,850	509,014	502,040
Creditors: amounts falling due in more than one year	9	12,592	0	12,592	13,416
NET ASSETS		443,572	52,850	496,422	488,624
Funds of the Charity					
General Funds		440,536	0	440,536	432,841
Restricted Funds		0	52,850	55,886	55,783
TOTAL FUNDS		443,572	52,850	496,422	488,624

Approved by the Trustees on 25/09/2024

and

Signed on their behalf by: *Oluwale Oyenekan*

RCCG DOMINION PARISH, HOUNSLOW
Notes to The Financial Statements
for the year ended 31st December 2023

1. ACCOUNTING POLICIES

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

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

Grants and Donations

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 during the same period as the gift to which they relate.

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 if provided Is described in the Trustees' annual report.

Designated funds

Designated funds are allocated out of unrestricted funds by the Trustees for specific purposes. The use of such funds is at the Trustees' discretion. There were no designated funds during the year.

Investment Income

This is included in the accounts when receivable.

RCCG DOMINION PARISH, HOUNSLOW
Notes to The Financial Statements (continued)
for the year ended 31st December 2023

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 the Trustees 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 a grant which remain in 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 the resources, e.g. allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

Changes in Accounting policies and previous accounts

There has been no change to the accounting policies (variation rules and methods of accounting) since last year, and no changes to the previous accounts.

Assets

Tangible fixed assets for use by the charity:

These are capitalised if they can be used for more than one year and cost at least £1,000. They are valued at cost or, if gifted, at the value to the charity on receipt.

Depreciation is calculated at a rate to write off the cost of tangible fixed assets on a straight-line basis over their estimated useful lives. An overall rate of 25% is applied per annum for computers and equipment and furniture and fittings are depreciated over three years.

No depreciation is charged to freehold property as the property is maintained to such a standard that the estimated residual value is not less than cost.

Basis of preparation:

The financial statements are prepared on the historical cost basis convention (as modified to include the revaluation of investments) in accordance with the Charities Act 2011, "Accounting and Reporting by Charities" (SORP 2015), applicable accounting standards and the Companies Act

RCCG DOMINION PARISH, HOUNSLOW
Notes to The Financial Statements (continued)
for the year ended 31st December 2023

2006. The accounts have been prepared on a going concern basis. The charity meets the definition of a public benefit entity under FRS 102.

The Charity has claimed exemptions available in Section 1a of FRS 102 not to prepare a cash flow statement since it is a small charity.

2. TANGIBLE FIXED ASSETS		Land & Building	Computer Equipment	Furniture & Fixtures	Office Equipment	Total
		£	£	£	£	£
Cost	01-Jan-22	446,783	2,298	3,075	5,952	458,108
Additions		0	0	0	0	0
Disposals		0	0	0	(5,952)	(5,952)
Cost at	31-Dec-23	446,783	2,298	3,075	0	452,156
Depreciation	01-Jan-22	0	2,023	3,075	5,952	11,050
Charge		0	275	0	0	275
Disposals		0	0	0	(5,952)	(5,952)
Depreciation at	31-Dec-23	0	2,298	3,075	0	5,378
Net Book Value	31-Dec-23	446,783	0	0	0	446,783
Net Book Value	31-Dec-22	446,783	275	0	0	447,058

3. DONATIONS AND LEGACIES:	Notes	Unrestricted Funds	Restricted Funds	TOTAL 2023	TOTAL 2022
		£	£	£	£
Tithes		54,298	0	54,298	55,612
Main Offering		21,403	0	21,403	14,178
Thanksgiving Offering		2,511	0	2,511	1,087
Building Fund	5	0	12	12	7
Mission Fund		370	0	370	195
Other Donations		200	0	200	106
Gift Aid Repayment	7	16,753	5	16,758	16,354
TOTALS		95,535	17	95,552	87,539

RCCG DOMINION PARISH, HOUNSLOW
Notes to The Financial Statements (continued)
for the year ended 31st December 2023

**4. EXPENDITURE ON:
Charitable Activities**

	Notes	Unrestricted Funds	Restricted Funds	TOTAL 2023	TOTAL 2022
		£	£	£	£
Payroll costs	10	44,442	0	44,442	37,405
Travel Expenses		1,266	0	1,266	330
International Travel		0	0	0	629
Welfare & Catering		0	0	0	200
Ministerial Gifts		0	0	0	350
Missions		0	0	0	200
Gifts to Individuals		800	0	800	1,200
Gifts to Organisations		3,866	0	3,866	250
Head Office Remittance	12	15,290	0	15,290	16,876
Events		1,814	0	1,814	600
Children		0	0	0	72
Youth		118	0	118	9
Rates		2,327	0	2,327	2,505
Rental Charges		138	0	138	732
Repairs and Maintenance		2,007	0	2,007	3,448
Utilities		3,548	0	3,548	2,597
Cleaning		2,040	0	2,040	160
Insurance		1,834	0	1,834	1,572
Mortgage Interest		1,175	0	1,175	872
Other Premises Costs		419	0	419	98
Postage Printing and Stationery		0	0	0	535
Telephone/Fax/Broadband		1,568	0	1,568	1,126
Office Equipment and Furniture		800	0	800	413
IT and Office Software		407	0	407	511
Volunteer Expenses		2,610	0	2,610	1,197
Consultancy and Professional Fees		0	0	0	100
Accountancy Fees		750	0	750	370
Sundry expenses		687	0	687	0
Depreciation		275	0	275	337
TOTALS		88,181	0	88,181	74,694

RCCG DOMINION PARISH, HOUNSLOW
Notes to The Financial Statements (continued)
for the year ended 31st December 2023

5. RESTRICTED FUNDS	Balance 01-Jan-23	Income	Expenditure	Transfer	Balance 31-Dec-23
	£	£	£	£	£
Building Fund	55,783	103	0	0	55,886
	55,783	103	0	0	55,886

The restricted building fund relates primarily to the church building. The restricted fund is part represented by the cost of church property. The excess is wholly represented by cash reserves of the charity.

6. CASH AT BANK AND IN HAND	Unrestricted Funds	Restricted Funds	TOTAL 31-Dec-23	TOTAL 31-Dec-22
	£	£	£	£
Current Account	748	3,010	3,758	16,394
Deposit	27	6,990	7,007	6,929
Petty Cash	437	0	437	437
TOTALS	1,202	10,000	11,202	23,761

7. DEBTORS AND PREPAYMENTS	Unrestricted Funds	Restricted Funds	TOTAL 31-Dec-23	TOTAL 31-Dec-22
	£	£	£	£
Loan to Members	5,750	0	5,750	8,070
Recoverable Gift Aid	48,956	356	49,312	32,554
TOTALS	54,706	356	55,062	40,624

The current loan repayment to members has now resumed in the 2023 financial year following suspension during the Covid19 pandemic years and is now expected to be fully paid off in the coming financial years.

8. CREDITORS: Amounts Falling Due Within One Year	Unrestricted Funds	Restricted Funds	TOTAL 31-Dec-23	TOTAL 31-Dec-22
	£	£	£	£
Mortgage Loan	3,283	0	3,283	8,903
Accounting Fees	750	0	750	500
	4,033	0	4,033	9,403

RCCG DOMINION PARISH, HOUNSLOW
Notes to The Financial Statements (continued)
for the year ended 31st December 2023

9. CREDITORS: Amounts Falling Due in More Than One Year	Unrestricted Funds	Restricted Funds	TOTAL 31-Dec-23	TOTAL 31-Dec-22
	£	£	£	£
Mortgage Loan	12,592	0	12,592	13,416
	12,592	0	12,592	13,416

The mortgage is a variable rate Barclays commercial loan facility of £342,000 for a term of 25 years which commenced on 19th July 2006.

The annual commitments under non-cancelling operating leases and capital commitments are as follows: £3,283 (2022: £8,903) in regard to the mortgage.

10. STAFF COSTS AND NUMBERS	2023	2022
	£	£
Salaries	36,000	31,307
Employers NIC	5,562	5,558
Pension	2,880	540
	44,442	37,404

Employees who were engaged in each of the following activities:

	2023	2022
	£	£
Activities in furtherance of organisation's objects	1	1
	1	1

No employee received emoluments in excess of £60,000

RCCG DOMINION PARISH, HOUNSLOW
Notes to The Financial Statements (continued)
for the year ended 31st December 2023

11. PRIOR YEAR STATEMENT OF FINANCIAL ACTIVITIES

	Notes	Unrestricted Funds £	Restricted Funds £	TOTAL 2022 £
INCOME FROM DONATIONS:				
Donations and Legacies	3	87,524	15	87,539
Investments		1	7	8
Other Income		288	0	288
TOTAL INCOME		87,813	22	87,835
EXPENDITURE ON:				
Charitable Activities	4	74,694	0	74,694
TOTAL EXPENDITURE		74,694	0	74,694
NET INCOME		13,119	22	13,141
Gross Transfer Between Funds	5	0	0	0
Total Funds Brought Forward		419,722	55,761	475,483
TOTAL FUNDS CARRIED FORWARD		432,841	55,783	488,624

12. RELATED PARTIES - RCCG UK & WORLDWIDE

The Charity is a parish of The Redeemed Christian Church of God which has parishes all over the world. The parish's relationship with RCCG is governed by an 'Agreement for Common Purpose' duly executed as a deed between it and the Governing council of RCCG UK.

During the year 2023, a total of £15,290 was paid to The Redeemed Christian Church of God, a charitable company of Redemption House (referred to as 'Head Office Remittance'), towards its upkeep and majorly towards the World Evangelism Mission (WEM). The latter contribution is part of the fulfilment of the Charity's mission towards evangelism worldwide. The Governing Document for this payment is the Agreement for Common Purposes dated 2nd August 2001.

No payments were made to Trustees, or any persons connected with them during this financial period. No material transaction took place between the organisation and a Trustee, or any person connected with them.

13. RISK ASSESSMENT

The Trustees actively review the major risks which the charity faces on a regular basis and believe that maintaining the free reserves stated, combined with the annual review of the controls over key financial systems carried out on an annual basis will provide sufficient resources in the event

RCCG DOMINION PARISH, HOUNSLOW
Notes to The Financial Statements (continued)
for the year ended 31st December 2023

of adverse conditions. The Trustees have also examined other operational and business risks which they face and confirm that they have established systems to mitigate the significant risks.

14. PUBLIC BENEFIT

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

Accounts

**THE REDEEMED CHRISTIAN
CHURCH OF GOD (RCCG)
DOMINION PARISH
HOUNSLOW**

ANNUAL REPORT & FINANCIAL STATEMENTS
(UNAUDITED)

YEAR ENDED 31ST DECEMBER 2022

CHARITY REGISTRATION No: 1084909

RCCG DOMINION PARISH, HOUNSLOW
Trustees Report
for the year ended 31st December 2022

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RCCG DOMINION PARISH, HOUNSLOW
Trustees Report (continued)
for the year ended 31st December 2022

Legal and Administrative Information

CHARITY NUMBER	1084909
LEGAL STATUS	The charity is constituted under a declaration of trust.
GOVERNING INSTRUMENT	The Governing document of the Charity is the Trust Deed dated 20th December 2000 and the Agreement for Common Purposes between The Redeemed Christian Church of God and RCCG Dominion Parish Hounslow dated 2nd August 2001
OBJECTS	The objects of the Charity are the advancement of the Christian faith worldwide and the relief of poverty in accordance with the doctrines set out in the statement of faith contained in the governing document.
CORRESPONDENCE ADDRESS	RCCG Dominion Parish Hounslow 25 Spring Grove Road HOUNSLOW TW3 4BE
PRIMARY BANKERS	Barclays Bank plc 210 High Street HOUNSLOW TW3 1DL
TRUSTEES AT 31ST DECEMBER 2021	Mr Lucky Albert Mrs Akpoyovbe Adebowale Mr Oludotun Sodipo Pastor Oluwole Oyenekan
INDEPENDENT EXAMINER	Jilon Solutions Ltd 22 Burgess Avenue Stanford le Hope SS17 0AZ

Organisation Structure and Decision Making

RCCG DOMINION PARISH, HOUNSLOW

Trustees Report (continued)

for the year ended 31st December 2022

The Redeemed Christian Church of God Dominion (hereafter referred to as the charity) is structured in a manner that allows the Trustees to meet as required to manage its affairs. The Pastor in Charge is delegated to manage the day-to-day administration of the church in collaboration with other ministers and volunteers. The Trustees hold final responsibility for all the decisions regarding allocation of funds and activities.

Recruitment and Appointment of Trustees

The Trust began with the appointment of the “first Trustees” and subsequently, Trustees are appointed and or co-opted under the terms of the trust deed.

Induction and Training of New Trustees

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

Risk Management

The Trustees have assessed the major risks to which the charity is exposed, in particular those related to operations and finances of the charity, and the specific risks currently posed by Covid-19. Though the period under review falls outside the times of increased risk by Covid-19 we have however adjusted our systems and practices to comply with the government guidelines on the pandemic; We are therefore satisfied that we have enough systems in place to mitigate our exposures to the present and emerging risks.

Grant Making Policy

The Charity collaborates with other charities and missions that share its objective of the advancement of the Christian faith and relief of poverty. This includes but not limited to RCCG Central Office, World Evangelism Mission, and Festival of Life etc. It also makes occasional grants to congregational members who are in need in line with its objective of poverty relief.

Investment Policy

The Charity currently has its own property that it uses for its activities; and will continue to explore other possible investment opportunities. All funds are retained in Banks and Building Societies, and as far as possible in interest bearing accounts.

Reserves Policy

The Trustees' policy is to have unrestricted and uncommitted funds (free reserves) to cover 4-6 months of resources expended which equals to £28,000 to £42,000 in general funds. This is estimated to be sufficient to run the affairs of the Charity in the event of a significant drop in funding. It would obviously be necessary to then consider how the funding would be replaced or activities changed. The present free reserve is within the range, but the Trustees are continuing to seek additional unrestricted funds to build up its reserve.

Principal Funding

Funding has been provided mainly through tithes and offerings by church members and through gift aid. Pledges are also taken for specific projects.

Key Objectives and Activities

RCCG DOMINION PARISH, HOUNSLOW

Trustees Report (continued)

for the year ended 31st December 2022

At the core of the charity's objectives are:

1. The advancement of the Christian faith worldwide
2. Alleviation of poverty.
3. To positively impact and benefit the community we operate in and the general public.

It is in line with the above objectives that the Charity carried out the following activities during the year under review i.e. January to December 2022.

Special programmes held in the year 2022 includes:

- The Exalt the King (ETK) programme which was held in April via zoom and in person. The Excellent Men Conference was held via zoom and in person in November.
- The Dominion Parish Women conference was held September 2022 via zoom and in person.
- Dominion Parish's special elders programme christened "Come let's praise the Lord" was held on the first Saturday of December 2022 via zoom and in person.
- A special luncheon programme was held for all new members who joined with the year(s). In this programme, they are introduced to all activities in the church and encouraged to join any preferred department of their choice.
- Dominion Parish's end of year fasting and prayers took place between the last week in November and the end of the first week in December 2022 to cater for the peoples spiritual, physical and emotional wellbeing. On Friday, the 16th of December 2022 a special Christmas variety night/Christmas Carol service was held in the parish. In that programme, the MP for Hounslow council Ruth Cadbury, the Deputy Mayor Adesh Farnaham was in attendance. It was reiterated that the church is open to the community at large to attend as required.

In all the above programmes, a thorough exposition into the word of God by various ministers as well as music ministers within and outside the parish is shared with all references and emphasis from the bible. Light Refreshments is usually available in all services in house.

Throughout the year we also held a weekly Children's sessions every Sunday mornings that provided children in the church the forum to interact and bond with each other in a friendly and loving atmosphere. Also, very importantly the word of God is taught in an easily understandable manner to the children to nurture and enable them to grow in the precepts and guidance of biblical teachings.

A small gift voucher was given to every member of the church in the year 2022 to help celebrate financial token their birthdays. .

All programs are open to all members and the wider community, and they are provided freely in line with the Trusts' strides to be of benefit to the whole community it serves.

In the year 2022 as in every year, Dominion parish supported the "Redeemed Christian Church of God" World Evangelical Mission (WEM) financially as well as other Redeem Projects.

RCCG DOMINION PARISH, HOUNSLOW

Trustees Report (continued)

for the year ended 31st December 2022

The Charity also supported some parishes with rent and building projects financially as well as supported bereaved members with financial assistance within and outside the province. We also supported some new members who relocated into the country financially. The Pastorate are always available to provide all forms of support as required to all members of the church.

Volunteers

The Charity is currently blessed with an army of committed volunteers who give their time and skills freely to support every of its program. A conservative estimate would place the total hours provided freely by these volunteers at over 3000 hours each year which would exceed £30,000 if paid at a lowly £10 per hour.

Future Development and Plans

The charity continues to explore various ways of spreading the gospel of Christ in an effective manner. The charity is also looking to grow in membership and continue to develop its members to make life-changing impact in society.

It will also continue to look out for a larger facility as it is currently outgrowing its present building. The charity's future plan will also focus on the development and wellbeing of members and the community. The charitable function of the organisation will be intensified during the coming years.

Training will be offered to members and the community in basic financial management and how to develop financial freedom. Education will also be offered on health and life insurance. Some members, who are professional in this area, have shown interest to offer their services and advice to members and the community.

The charity will also look at educating the community on healthy eating and mental health education. Emphasis will be placed on the spiritual development of members. Training will be given on how to live a Godly life, and how to be a better citizen of the United Kingdom. In addition, there will be career talks arranged for the children at the charity, to expose them to the various career options available to them.

Internal Controls and the Mitigation of Major Risks

The Trustees have put proper accounting procedures in place to ensure good financial practices are adopted for all transactions. They also have in place insurance for the Church property and contents against damages and fire which is reviewed each year.

Independent Examiner

The Trustees appointed Jilon Solution Ltd as the Charity's Examiner to review its annual accounts for the period ended 31 December 2022.

Review of Transactions and Financial Position

During 2022 income of £88k was received up on £84k in the previous year. Cash in hand and at Bank amounted to £24k and Fixed Assets at Net Book Value remained at £447k for the Charity this year.

The value of the RCCG Dominion Parish, Hounslow's net assets as at 31st December 2022 was £489k.

RCCG DOMINION PARISH, HOUNSLOW

Trustees Report (continued)

for the year ended 31st December 2022

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The Charity Trustees are responsible for preparing the Trustees' Annual Report and 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 and 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 judgement and estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in operation.

The Trustees recognise their responsibilities to keep 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 company and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The appended financial statements have been prepared on the accruals basis and have been examined by an independent examiner, whose report is also appended.

Trustees Responsibilities

The Charities Act 2011 require the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the trust and of the surplus of the trust for that period. In preparing those financial statements the Trustees are required to:

- Select suitable accounting policies and apply them consistently.
- Make judgements and estimates that are reasonable and prudent.
- Prepare financial statements on the going concern basis unless it is inappropriate to presume that the trust will continue in existence.

The Trustees are responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time the financial position of the trust. They are also responsible for safeguarding the assets of the trust and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the Trustees: *Oluwale Oyenekan*

Date: 28th April, 2023

RCCG DOMINION PARISH, HOUNSLOW

Independent Examiner's Report to the Trustees

for the year ended 31st December 2022

I report to the Trustees of The Redeemed Christian Church of God (RCCG) Dominion Parish, Hounslow on the accounts for the year ended 31st December 2022 which comprise the Statement of Financial Activities, the Balance Sheet, and the related notes to the accounts as set out on pages 11 to 18.

Respective Responsibilities of Trustees and Examiner

The Trustees of the charity are responsible for the preparation of the accounts. The Charity's Trustee consider that an audit is not required for this year (under section 144(2) of the Charities Act 2011 (the 2011 Act), and that an independent examination is required.

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

- Examine the accounts under section 145 of the 2011 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act) and
- To state whether particular matters have come to my attention.

Basis of Independent Examiner's Report

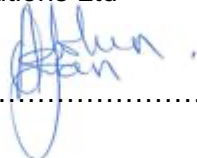
My examination was carried out in accordance with General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the organisation and a comparison of the accounts presented with those records. It also includes consideration of any unusual items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

Independent Examiner's Statement

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

- 1) which gives me reasonable cause to believe that, in any material respect, the Trustees have not met the requirements:
 - to keep proper accounting records in accordance with section 130 of the Charities Act 2006; and
 - to prepare accounts which accord with the accounting records, comply with the accounting requirements of the 2011 Act; or
- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Mrs Oyin Ayandokun (FCCA)
Jilon Solutions Ltd

Sign.....

Date.....28 April 2023.....

RCCG DOMINION PARISH, HOUNSLOW
Statement of Financial Activities
for the year ended 31st December 2022

	Notes	Unrestricted Funds £	Restricted Funds £	TOTAL 2022 £	TOTAL 2021 £
INCOME FROM DONATIONS:					
Donations and Legacies	3	87,524	15	87,539	83,905
Investments		1	7	8	3.5
Other Income		288	0	288	156
TOTAL INCOME		87,813	22	87,835	84,065
EXPENDITURE ON:					
Charitable Activities	4	74,694	0	74,694	82,998
TOTAL EXPENDITURE		74,694	0	74,694	82,998
NET INCOME		13,119	22	13,141	1,067
Gross Transfer Between Funds	5	0	0	0	0
Total Funds Brought Forward		419,722	55,761	475,483	474,416
TOTAL FUNDS CARRIED FORWARD		432,841	55,783	488,624	475,483

Movements on all reserves and all recognised gains and losses are shown above. There were no recognised gains or losses in the year. All activities derive from continuing operations.

The notes on pages 11 to 18 form part of these financial statements.

RCCG DOMINION PARISH, HOUNSLOW
Balance Sheet
As at 31st December 2022

	Notes	Unrestricted Funds £	Restricted Funds £	TOTAL 31-Dec-22 £	TOTAL 31-Dec-21 £
Fixed Assets					
Tangible assets	2 & 5	404,564	42,494	447,058	447,395
Current Assets					
Debtors	7	40,276	348	40,624	40,859
Cash at bank and in hand	6	10,827	12,934	23,761	19,758
Total Current Assets		51,103	13,282	64,385	60,617
Creditors: amounts falling due within one year	8	9,403	0	9,403	9,883
NET CURRENT ASSETS		41,700	13,282	54,982	50,733
TOTAL ASSETS less current liabilities		446,264	55,776	502,040	498,128
Creditors: amounts falling due in more than one year	9	13,416	0	13,416	22,645
NET ASSETS		432,848	55,776	488,624	475,483
Funds of the Charity					
General Funds		432,841	0	432,841	419,722
Restricted Funds		0	55,783	55,783	55,761
TOTAL FUNDS		432,841	55,783	488,624	475,483

Approved by the Trustees on 28th April 2023.

and

Signed on their behalf by: *Oluwole Oyenekan*

RCCG DOMINION PARISH, HOUNSLOW
Notes to The Financial Statements
for the year ended 31st December 2022

1. ACCOUNTING POLICIES

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

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

Grants and Donations

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 during the same period as the gift to which they relate.

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 if provided Is described in the Trustees' annual report.

Designated funds

Designated funds are allocated out of unrestricted funds by the Trustees for specific purposes. The use of such funds is at the Trustees' discretion. There were no designated funds during the year.

Investment Income

This is included in the accounts when receivable.

RCCG DOMINION PARISH, HOUNSLOW
Notes to The Financial Statements (continued)
for the year ended 31st December 2022

Investment gains and losses

This included 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 the Trustees 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 a grant which remain in 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 the resources, e.g. allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

Changes in Accounting policies and previous accounts

There has been no change to the accounting policies (variation rules and methods of accounting) since last year, and no changes to the previous accounts.

Assets

Tangible fixed assets for use by the 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, if gifted, at the value to the charity on receipt.

Depreciation is calculated at a rate to write off the cost of tangible fixed assets on a straight-line basis over their estimated useful lives. An overall rate of 25% is applied per annum for computers and equipment and furniture and fittings are depreciated over three years.

No depreciation is charged to freehold property as the property is maintained to such a standard that the estimated residual value is not less than cost.

RCCG DOMINION PARISH, HOUNSLOW
Notes to The Financial Statements (continued)
for the year ended 31st December 2022

Basis of preparation:

The financial statements are prepared on the historical cost basis convention (as modified to include the revaluation of investments) in accordance with the Charities Act 2011, "Accounting and Reporting by Charities" (SORP 2015), applicable accounting standards and the Companies Act 2006. The accounts have been prepared on a going concern basis. The charity meets the definition of a public benefit entity under FRS 102.

The Charity has claimed exemptions available in Section 1a of FRS 102 not to prepare a cash flow statement since it is a small charity.

2. TANGIBLE FIXED ASSETS		Land & Building	Computer Equipment	Furniture & Fixtures	Office Equipment	Total
		£	£	£	£	£
Cost	01-Jan-22	446,783	2,298	3,075	5,952	458,108
Additions		0	0	0	0	0
Cost at	31-Dec-22	446,783	2,298	3,075	5,952	458,108
Depreciation	01-Jan-22	0	1,686	3,075	5,952	10,713
Charge		0	337	0	0	337
Disposals		0	0	0	0	0
Depreciation at	31-Dec-22	0	2,023	3,075	5,952	11,050
Net Book Value	31-Dec-22	446,783	275	0	0	447,058
Net Book Value	31-Dec-21	446,783	612	0	0	447,395

3. DONATIONS AND LEGACIES:	Notes	Unrestricted Funds	Restricted Funds	TOTAL 2022	TOTAL 2021
		£	£	£	£
Tithes		55,612	0	55,612	57,944
Main Offering		14,178	0	14,178	10,851
Thanksgiving Offering		1,087	0	1,087	1,100
Building Fund	5	0	7	7	185
Mission Fund		190	5	195	122
Other Donations		106	0	106	50
Gift Aid Repayment	7	16,351	3	16,354	13,653
TOTALS		87,524	15	87,539	83,905

RCCG DOMINION PARISH, HOUNSLOW
Notes to The Financial Statements (continued)
for the year ended 31st December 2022

**4. EXPENDITURE ON:
Charitable Activities**

	Notes	Unrestricted Funds	Restricted Funds	TOTAL 2022	TOTAL 2021
		£	£	£	£
Payroll costs	10	37,405	0	37,405	41,488
Travel Expenses		330	0	330	54
International Travel		629	0	629	0
Welfare & Catering		200	0	200	44
Ministerial Gifts		350	0	350	750
Missions		200	0	200	800
Gifts to Individuals		1,200	0	1,200	1,300
Gifts to Organisations		250	0	250	900
Head Office Remittance	12	16,876	0	16,876	16,790
Events		600	0	600	0
Adult		0	0	0	0
Children		72	0	72	0
Youth		9	0	9	0
Rates		2,505	0	2,505	4,173
Rental Charges		732	0	732	719
Repairs and Maintenance		3,448	0	3,448	5,762
Utilities		2,597	0	2,597	2,365
Cleaning		160	0	160	0
Insurance		1,572	0	1,572	1,198
Mortgage Interest		872	0	872	1,198
Other Premises Costs		98	0	98	0
Postage Printing and Stationery		535	0	535	41
Telephone/Fax/Broadband		1,126	0	1,126	929
Office Equipment and Furniture		413	0	413	86
IT and Office Software		511	0	511	144
Volunteer Expenses		1,197	0	1,197	0
Consultancy and Professional Fees		100	0	100	159
Accountancy Fees		370	0	370	2500
Depreciation		337	0	337	1599
TOTALS		74,694	0	74,694	82,999

RCCG DOMINION PARISH, HOUNSLOW
Notes to The Financial Statements (continued)
for the year ended 31st December 2022

5. RESTRICTED FUNDS	Balance 01-Jan-22	Income	Expenditure	Transfer	Balance 31-Dec-22
	£	£	£	£	£
Building Fund	55,761	22	0	0	55,783
	55,762	22	0	0	55,783

The restricted building fund relates primarily to the church building. The restricted fund is part represented by the cost of church property. The excess is wholly represented by cash reserves of the charity.

6. CASH AT BANK AND IN HAND	Unrestricted Funds	Restricted Funds	TOTAL 31-Dec-22	TOTAL 31-Dec-21
	£	£	£	£
Current Account	16,370	24	16,394	6,411
Deposit	-5,981	12,910	6,929	12,910
Petty Cash	437	0	437	437
TOTALS	10,827	12,934	23,761	19,758

7. DEBTORS AND PREPAYMENTS	Unrestricted Funds	Restricted Funds	TOTAL 31-Dec-22	TOTAL 31-Dec-21
	£	£	£	£
Loan to Members	5,750	0	5,750	7,750
World pay Card	2,320	0	2,320	0
Recoverable Gift Aid	32,206	348	32,554	33,109
TOTALS	40,276	348	40,624	40,859

The current loan repayment to members has now resumed in the 2022 financial year following suspension during the Covid19 pandemic years and is now expected to be fully paid off in the financial year, 2024.

8. CREDITORS: Amounts Falling Due Within One Year	Unrestricted Funds	Restricted Funds	TOTAL 31-Dec-22	TOTAL 31-Dec-21
	£	£	£	£
Mortgage Loan	8,903		8,903	8,903
Independent Examiners Fees	500	0	500	980
	9,403	0	9,403	9,883

RCCG DOMINION PARISH, HOUNSLOW
Notes to The Financial Statements (continued)
for the year ended 31st December 2022

9. CREDITORS: Amounts Falling Due in More Than One Year	Unrestricted Funds	Restricted Funds	TOTAL 31-Dec-22	TOTAL 31-Dec-21
	£	£	£	£
Mortgage Loan	13,416	0	13,416	22,645
	13,416	0	13,416	102,618

The mortgage is a variable rate Barclays commercial loan facility of £342,000 for a term of 25 years which commenced on 19th July 2006.

The annual commitments under non-cancelling operating leases and capital commitments are as follows: £8,903 (2021: £8,903) in regard to the mortgage.

10. STAFF COSTS AND NUMBERS

	2022	2021
	£	£
Salaries	31,307	27,038
Employers NIC	5,558	11,480
Pension	540	2,970
	37,404	41,488

Employees who were engaged in each of the following activities:

	2022	2021
	£	£
Activities in furtherance of organisation's objects	1	1
	1	1

No employee received emoluments in excess of £60,000

RCCG DOMINION PARISH, HOUNSLOW
Notes to The Financial Statements (continued)
for the year ended 31st December 2022

11. PRIOR YEAR STATEMENT OF FINANCIAL ACTIVITIES

	Notes	Unrestricted Funds £	Restricted Funds £	TOTAL 2021 £
INCOME FROM DONATIONS:				
Donations and Legacies	3	83,905	0	83,905
Investments		4	0	4
Other Income		156	0	156
TOTAL INCOME		84,065	0	84,065
EXPENDITURE ON:				
Charitable Activities	4	81,800	1,198	82,998
TOTAL EXPENDITURE		81,800	1,198	82,998
NET INCOME		2,265	(1,198)	1,067
Gross Transfer Between Funds	5	0	0	0
Total Funds Brought Forward		417,457	56,959	474,416
TOTAL FUNDS CARRIED FORWARD		419,722	55,761	475,483

12. RELATED PARTIES - RCCG UK & WORLDWIDE

The Charity is a parish of The Redeemed Christian Church of God which has parishes all over the world. The parish's relationship with RCCG is governed by an 'Agreement for Common Purpose' duly executed as a deed between it and the Governing council of RCCG UK.

During the year 2022, a total of £16,790 was paid to The Redeemed Christian Church of God, a charitable company of Redemption House (referred to as 'Head Office Remittance'), towards its upkeep and majorly towards the World Evangelism Mission (WEM). The latter contribution is part of the fulfilment of the Charity's mission towards evangelism worldwide. The Governing Document for this payment is the Agreement for Common Purposes dated 2nd August 2001.

No payments were made to Trustees, or any persons connected with them during this financial period. No material transaction took place between the organisation and a Trustee, or any person connected with them.

13. RISK ASSESSMENT

The Trustees actively review the major risks which the charity faces on a regular basis and believe that maintaining the free reserves stated, combined with the annual review of the controls over key financial systems carried out on an annual basis will provide sufficient resources in the event

RCCG DOMINION PARISH, HOUNSLOW
Notes to The Financial Statements (continued)
for the year ended 31st December 2022

of adverse conditions. The Trustees have also examined other operational and business risks which they face and confirm that they have established systems to mitigate the significant risks.

14. PUBLIC BENEFIT

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

Accounts

**THE REDEEMED CHRISTIAN
CHURCH OF GOD (RCCG)
DOMINION PARISH
HOUNSLOW**

ANNUAL REPORT & FINANCIAL STATEMENTS
(UNAUDITED)

YEAR ENDED 31ST DECEMBER 2021

CHARITY REGISTRATION No: 1084909

RCCG DOMINION PARISH, HOUNSLOW
Trustees Report
for the year ended 31st December 2021

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Trustees Report (continued)
for the year ended 31st December 2021

Legal and Administrative Information

CHARITY NUMBER	1084909
LEGAL STATUS	The charity is constituted under a declaration of trust.
GOVERNING INSTRUMENT	The Governing document of the Charity is the Trust Deed dated 20th December 2000 and the Agreement for Common Purposes between The Redeemed Christian Church of God and RCCG Dominion Parish Hounslow dated 2nd August 2001
OBJECTS	The objects of the Charity are the advancement of the Christian faith worldwide and the relief of poverty in accordance with the doctrines set out in the statement of faith contained in the governing document.
CORRESPONDENCE ADDRESS	RCCG Dominion Parish Hounslow 25 Spring Grove Road HOUNSLOW TW3 4BE
PRIMARY BANKERS	Barclays Bank plc 210 High Street HOUNSLOW TW3 1DL
TRUSTEES AT 31ST DECEMBER 2020	Mr Lucky Albert Mrs Akpoyovbe Adebowale Mr Oludotun Sodipo Pastor Oluwole Oyenekan
INDEPENDENT EXAMINER	Jilon Solutions Ltd 22 Burgess Avenue Stanford le Hope SS17 0AZ

RCCG DOMINION PARISH, HOUNSLOW

Trustees Report (continued)

for the year ended 31st December 2021

Organisation Structure and Decision Making

The Redeemed Christian Church of God Dominion (hereafter referred to as the charity) is structured in a manner that allows the Trustees to meet as required to manage its affairs. The Pastor in Charge is delegated to manage the day-to-day administration of the church in collaboration with other ministers and volunteers. The Trustees hold final responsibility for all the decisions regarding allocation of funds and activities.

Recruitment and Appointment of Trustees

The Trust began with the appointment of the “first Trustees” and subsequently, Trustees are appointed and or co-opted under the terms of the trust deed.

Induction and Training of New Trustees

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

Risk Management

The Trustees have assessed the major risks to which the charity is exposed, in particular those related to operations and finances of the charity, and the specific risks currently posed by Covid-19. Though the period under review falls outside the times of increased risk by Covid-19 we have however adjusted our systems and practices to comply with the government guidelines on the pandemic; We are therefore satisfied that we have enough systems in place to mitigate our exposures to the present and emerging risks.

Grant Making Policy

The Charity collaborates with other charities and missions that share its objective of the advancement of the Christian faith and relief of poverty. This includes but not limited to RCCG Central Office, World Evangelism Mission, and Festival of Life etc. It also makes occasional grants to congregational members who are in need in line with its objective of poverty relief.

Investment Policy

The Charity currently has its own property that it uses for its activities; and will continue to explore other possible investment opportunities. All funds are retained in Banks and Building Societies, and as far as possible in interest bearing accounts.

Reserves Policy

The Trustees’ policy is to have unrestricted and uncommitted funds (free reserves) to cover 4-6 months of resources expended which equals to £28,000 to £42,000 in general funds. This is estimated to be sufficient to run the affairs of the Charity in the event of a significant drop in funding. It would obviously be necessary to then consider how the funding would be replaced or activities changed. The present free reserve is within the range, but the Trustees are continuing to seek additional unrestricted funds to build up its reserve.

Principal Funding

Funding has been provided mainly through tithes and offerings by church members and through gift aid. Pledges are also taken for specific projects.

RCCG DOMINION PARISH, HOUNSLOW

Trustees Report (continued)

for the year ended 31st December 2021

Key Objectives and Activities

At the core of the charity's objectives are:

1. The advancement of the Christian faith worldwide
2. Alleviation of poverty.
3. To positively impact and benefit the community we operate in and the general public.

It is in line with the above objectives that the Charity carried out the following activities during the year under review i.e. January to December 2021

2021 was still Covid 19 pandemic period when most of the services was held online via zoom with strict social distancing and face mask wearing services held only on Sundays. Every Wednesday evenings in the year 2021 a bible study program (digging deep) was held via zoom. Also, every Thursday an interactive house fellowship meeting was held via zoom. Every Friday of each month a holy communion/ night vigil service was held via zoom as well as a prayer meeting session held every second Tuesday of each month.

Special programmes held in the year 2021 included:

- The Exalt the King (ETK) programme which was held in the last weekend in May 2021 via zoom.
- The Excellent Men Conference was held in April via zoom.
- The Dominion Parish Women conference was held September 2021
- Dominion Parish's special elders programme christened "Come let's praise the Lord" was held on the first Saturday of December 2021 via zoom.
- Dominion Parish's end of year fasting, and prayers took place between the last week in November and the end of the first week in December 2021 to cater for the peoples spiritual, physical, and emotional wellbeing
- On Friday, the 24th of December 2021 a special Christmas variety night was held in the parish and in this period each family in the church was presented with a gift to support them with Christmas celebrations
- Through the year we also held a weekly Children's session every Sunday evenings that provided children in the church the forum to interact and bond with each other in a friendly and loving atmosphere online via zoom.
- All programs are open to all members and the wider community, and they are provided freely in line with the Trusts' strides to be of benefit to the whole community it serves.

In the year 2021, Dominion Parish supported some parishes with rent payments and building projects financially as well as supported bereaved members with financial assistance within and outside the province. The presiding pastors were always available to provide all forms of support as and when required to all members of the church.

Volunteers

The Charity is currently blessed with an army of committed volunteers who give their time and skills freely to support every of its program. A conservative estimate would place the total hours provided freely by these volunteers at over 3000 hours each year which would exceed £30,000 if paid at a lowly £10 per hour

RCCG DOMINION PARISH, HOUNSLOW

Trustees Report (continued)

for the year ended 31st December 2021

Future Development and Plans

The charity continues to explore various ways of spreading the gospel of Christ in an effective manner. The charity is also looking to grow in membership and continue to develop its members to make life-changing impact in society.

It will also continue to look out for a larger facility as it is currently outgrowing its present building. The charity's future plan will also focus on the development and wellbeing of members and the community. The charitable function of the organisation will be intensified during the coming years.

Training will be offered to members and the community in basic financial management and how to develop financial freedom. Education will also be offered on health and life insurance. Some members, who are professional in this area, have shown interest to offer their services and advice to members and the community.

The charity will also look at educating the community on healthy eating and mental health education. Emphasis will be placed on the spiritual development of members. Training will be given on how to live a Godly life, and how to be a better citizen of the United Kingdom. In addition, there will be career talks arranged for the children at the charity, to expose them to the various career options available to them.

Internal Controls and the Mitigation of Major Risks

The Trustees have put proper accounting procedures in place to ensure good financial practices are adopted for all transactions. They also have in place insurance for the Church property and contents against damages and fire which is reviewed each year.

Independent Examiner

The Trustees appointed Jilon Solution Ltd as the Charity's Examiner to review its annual accounts for the period ended 31 December 2021.

Review of Transactions and Financial Position

During 2021 income of £84k was received down from £92k in the previous year. Cash in hand and at Bank amounted to £20k and Fixed Assets at Net Book Value was at £447k for the Charity this year.

The value of the RCCG Dominion Parish, Hounslow's net assets as at 31st December 2021 was £475k

STATEMENT OF TRUSTEES' RESPONSIBILITIES

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

RCCG DOMINION PARISH, HOUNSLOW

Trustees Report (continued)

for the year ended 31st December 2021

The law applicable to charities in England and 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 judgement and estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in operation.

The Trustees recognise their responsibilities to keep 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 company and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The appended financial statements have been prepared on the accruals basis and have been examined by an independent examiner, whose report is also appended.

Trustees Responsibilities

The Charities Act 2011 require the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the trust and of the surplus of the trust for that period. In preparing those financial statements the Trustees are required to:

- Select suitable accounting policies and apply them consistently
- Make judgements and estimates that are reasonable and prudent
- Prepare financial statements on the going concern basis unless it is inappropriate to presume that the trust will continue in existence.

The Trustees are responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time the financial position of the trust. They are also responsible for safeguarding the assets of the trust and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the Trustees



Date: 23rd October 2022

RCCG DOMINION PARISH, HOUNSLOW

Independent Examiner's Report to the Trustees

for the year ended 31st December 2021

I report to the Trustees of The Redeemed Christian Church of God (RCCG) Dominion Parish, Hounslow on the accounts for the year ended 31st December 2020 which comprise the Statement of Financial Activities, the Balance Sheet, and the related notes to the accounts as set out on pages 11 to 17.

Respective Responsibilities of Trustees and Examiner

The Trustees of the charity are responsible for the preparation of the accounts. The Charity's Trustee consider that an audit is not required for this year (under section 144(2) of the Charities Act 2011 (the 2011 Act), and that an independent examination is required.

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

- Examine the accounts under section 145 of the 2011 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commission (under
- section 145(5)(b) of the 2011 Act) and
- To state whether particular matters have come to my attention.

Basis of Independent Examiner's Report

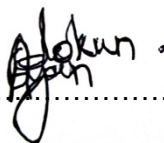
My examination was carried out in accordance with General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the organisation and a comparison of the accounts presented with those records. It also includes consideration of any unusual items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

Independent Examiner's Statement

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

- 1) which gives me reasonable cause to believe that, in any material respect, the Trustees have not met the requirements:
 - to keep proper accounting records in accordance with section 130 of the Charities Act 2006; and
 - to prepare accounts which accord with the accounting records, comply with the accounting requirements of the 2011 Act; or
- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Mrs Oyin Ayandokun (FCCA)
Jilon Solutions Ltd

Sign.....

Date...14 October 2022.....

RCCG DOMINION PARISH, HOUNSLOW
Statement of Financial Activities
for the year ended 31st December 2021

	Notes	Unrestricted Funds £	Restricted Funds £	TOTAL 2021 £	TOTAL 2020 £
INCOME FROM DONATIONS:					
Donations and Legacies	3	83,905	0	83,905	91,579
Investments		4	0	4	24
Other Income		156	0	156	0
TOTAL INCOME		84,065	0	84,065	91,603
EXPENDITURE ON:					
Charitable Activities	4	81,800	1,198	82,998	68,304
TOTAL EXPENDITURE		81,800	1,198	82,998	68,304
NET INCOME		2,265	-1,198	1,067	23,299
Gross Transfer Between Funds	5	0	0	0	0
Total Funds Brought Forward		417,457	56,959	474,416	451,117
TOTAL FUNDS CARRIED FORWARD		419,722	55,761	475,483	474,416

Movements on all reserves and all recognised gains and losses are shown above. There were no recognised gains or losses in the year. All activities derive from continuing operations.

The notes on pages 11 to 17 form part of these financial statements.

RCCG DOMINION PARISH, HOUNSLOW
Balance Sheet
As at 31st December 2021

	Notes	Unrestricted Funds £	Restricted Funds £	TOTAL 31-Dec-21 £	TOTAL 31-Dec-20 £
Fixed Assets					
Tangible assets	2 & 5	404,901	42,494	447,395	448,445
Current Assets					
Debtors	7	40,511	348	40,859	85,934
Cash at bank and in hand	6	6,839	12,919	19,758	36,469
Total Current Assets		47,350	13,267	60,617	122,402
Creditors: amounts falling due within one year	8	9,883		9,883	6,251
NET CURRENT ASSETS		37,466	13,267	50,733	116,152
TOTAL ASSETS less current liabilities		442,367	55,761	498,128	564,597
Creditors: amounts falling due in more than one year	9	22,645		22,645	90,181
NET ASSETS		419,722	55,761	475,483	474,416
Funds of the Charity					
General Funds		419,722	0	419,722	417,457
Restricted Funds			55,761	55,761	56,959
TOTAL FUNDS		419,722	55,761	475,483	474,416

Approved by the Trustees on 23rd October 2022 and

Signed on their behalf by



RCCG DOMINION PARISH, HOUNSLOW
Notes to The Financial Statements
for the year ended 31st December 2021

1. ACCOUNTING POLICIES

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

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

Grants and Donations

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 during the same period as the gift to which they relate.

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 if provided is described in the Trustees' annual report.

Designated funds

Designated funds are allocated out of unrestricted funds by the Trustees for specific purposes. The use of such funds is at the Trustees' discretion. There were no designated funds during the year.

Investment Income

This is included in the accounts when receivable.

RCCG DOMINION PARISH, HOUNSLOW
Notes to The Financial Statements (continued)
for the year ended 31st December 2021

Investment gains and losses

This included 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 the Trustees 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 a grant which remain in 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 the resources, e.g. allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

Changes in Accounting policies and previous accounts

There has been no change to the accounting policies (variation rules and methods of accounting) since last year, and no changes to the previous accounts.

Assets

Tangible fixed assets for use by the 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, if gifted, at the value to the charity on receipt.

Depreciation is calculated at a rate to write off the cost of tangible fixed assets on a straight-line basis over their estimated useful lives. An overall rate of 25% is applied per annum for computers and equipment and furniture and fittings are depreciated over three years.

No depreciation is charged to freehold property as the property is maintained to such a standard that the estimated residual value is not less than cost.

RCCG DOMINION PARISH, HOUNSLOW
Notes to The Financial Statements (continued)
for the year ended 31st December 2021

Basis of preparation:

The financial statements are prepared on the historical cost basis convention (as modified to include the revaluation of investments) in accordance with the Charities Act 2011, "Accounting and Reporting by Charities" (SORP 2015), applicable accounting standards and the Companies Act 2006. The accounts have been prepared on a going concern basis. The charity meets the definition of a public benefit entity under FRS 102.

The Charity has claimed exemptions available in Section 1a of FRS 102 not to prepare a cash flow statement since it is a small charity.

2. TANGIBLE FIXED ASSETS		Land & Building	Computer Equipment	Furniture & Fixtures	Office Equipment	Total
		£	£	£	£	£
Cost	01-Jan-21	446,783	1,749	3,075	5,952	457,559
Additions		0	549	0	0	549
Cost at	31-Dec-21	446,783	2,298	3,075	5,952	458,108
Depreciation	01-Jan-21	0	1,112	2,050	5,952	9,114
Charge		0	574	1,025	0	1,599
Disposals		0	0	0	0	0
Depreciation at	31-Dec-21	0	1,686	3,075	5,952	10,713
Net Book Value	31-Dec-21	446,783	612	0	0	447,395
Net Book Value	31-Dec-20	446,783	637	1,025	0	448,445

3. DONATIONS AND LEGACIES:	Notes	Unrestricted Funds	Restricted Funds	TOTAL 2021	TOTAL 2020
		£	£	£	£
Tithes		57,944	0	57944	57,528
Main Offering		10,851	0	10851	13,726
Thanksgiving Offering		1,100	0	1100	1,475
Building Fund	5	185	0	185	45
Mission Fund		110	0	110	435
Other Donations		50	0	50	55
Gift Aid Repayment	7	13,665	0	13665	18,315
TOTALS		83,905	0	83,905	91,579

RCCG DOMINION PARISH, HOUNSLOW
Notes to The Financial Statements (continued)
for the year ended 31st December 2021

**4. EXPENDITURE ON:
Charitable Activities**

	Notes	Unrestricted Funds	Restricted Funds	TOTAL 2021	TOTAL 2020
		£	£	£	£
Payroll costs	10	41,488	0	41,488	37,721
Travel Expenses		54	0	54	312
International Travel		0	0	0	300
Welfare & Catering		44	0	44	0
Ministerial Gifts		750	0	750	550
Missions		800	0	800	0
Gifts to Individuals		1,300	0	1,300	940
Gifts to Organisations		900	0	900	0
Head Office Remittance	11	16,790	0	16,790	12,585
Children		0	0	0	155
Rates		4,173	0	4,173	4,089
Rental Charges		719	0	719	721
Repairs and Maintenance		5,762	0	5,762	68
Utilities		2,365	0	2,365	2,239
Insurance		1,198	0	1,198	1063
Mortgage Interest		0	1,198	1,198	1,991
Other Premises Costs		0	0	0	174
Advertising & Publicity		0	0	0	100
Postage Printing and Stationery		41	0	41	191
Telephone/Fax/Broadband		929	0	929	1004
Office Equipment and Furniture		86	0	86	0
IT and Office Software		144	0	144	467
Training and Seminars		0	0	0	260
Volunteer Expenses		0	0	0	912
Consultancy and Professional Fees		159	0	159	0
Accountancy Fees		2,500	0	2,500	1000
Depreciation		1,599	0	1,599	1462
TOTALS		81,800	1,198	82,998	68,304

RCCG DOMINION PARISH, HOUNSLOW
Notes to The Financial Statements (continued)
for the year ended 31st December 2021

5. RESTRICTED FUNDS	Balance 01-Jan-21	Income	Expenditure	Transfer	Balance 31-Dec-21
	£	£	£	£	£
Building Fund	56,959	0	-1198	0	55,761
	56,959	0	-1,197	0	55,761

The restricted building fund relates primarily to the church building. The restricted fund is part represented by the cost of church property. The excess is wholly represented by cash reserves of the charity.

6. CASH AT BANK AND IN HAND	Unrestricted Funds	Restricted Funds	TOTAL 31-Dec-21	TOTAL 31-Dec-20
	£	£	£	£
Current Account	6,402	9	6,411	10,620
Deposit	0	12,910	12,910	25,412
Petty Cash	437	0	437	437
TOTALS	6,839	12,919	19,758	36,469

7. DEBTORS AND PREPAYMENTS	Unrestricted Funds	Restricted Funds	TOTAL 31-Dec-21	TOTAL 31-Dec-20
	£	£	£	£
Loan to Members	7,750	0	7,750	8,000
Recoverable Gift Aid	32,761	348	33,109	77,934
TOTALS	40,511	348	40,859	85,934

The COVID pandemic has meant that the loan repayment to members was further suspended in the financial year under review and it is expected to resume in the 2022 financial year.

8. CREDITORS: Amounts Falling Due Within One Year	Unrestricted Funds	Restricted Funds	TOTAL 31-Dec-21	TOTAL 31-Dec-20
	£	£	£	£
Mortgage Loan	8,903	0	8,903	5,271
Accountancy Fees	980	0	980	980
	9,883	0	9,883	6,251

RCCG DOMINION PARISH, HOUNSLOW
Notes to The Financial Statements (continued)
for the year ended 31st December 2021

9. CREDITORS: Amounts Falling Due in More Than One Year	Unrestricted Funds	Restricted Funds	TOTAL 31-Dec-21	TOTAL 31-Dec-20
	£	£	£	£
Mortgage Loan	22,645	0	22,645	102,618
	22,645	0	22,645	102,618

The mortgage is a variable rate Barclays commercial loan facility of £342,000 for a term of 25 years which commenced on 19th July 2006.

The annual commitments under non-cancelling operating leases and capital commitments are as follows: £8,903 (2020: £5,271) in regard to the mortgage.

10. STAFF COSTS AND NUMBERS	2021	2020
	£	£
Salaries	27,038	27,038
Employers NIC	11,480	8,074
Pension	2,970	2,609
	41,488	37,721

Employees who were engaged in each of the following activities:

	2021	2020
	£	£
Activities in furtherance of organisation's objects	1	1
	1	1

No employee received emoluments in excess of £60,000

11. RELATED PARTIES - RCCG UK & WORLDWIDE

The Charity is a parish of The Redeemed Christian Church of God which has parishes all over the world. The parish's relationship with RCCG is governed by an 'Agreement for Common Purpose' duly executed as a deed between it and the Governing council of RCCG UK.

During the year 2021, a total of £16,790 was paid to The Redeemed Christian Church of God, a charitable company of Redemption House (referred to as 'Head Office Remittance'), towards its upkeep and majorly towards the World Evangelism Mission (WEM). The latter contribution is part of the fulfilment of the Charity's mission towards evangelism worldwide. The Governing Document for this payment is the Agreement for Common Purposes dated 2nd August 2001.

RCCG DOMINION PARISH, HOUNSLOW
Notes to The Financial Statements (continued)
for the year ended 31st December 2021

No payments were made to Trustees, or any persons connected with them during this financial period. No material transaction took place between the organisation and a Trustee, or any person connected with them.

12. RISK ASSESSMENT

The Trustees actively review the major risks which the charity faces on a regular basis and believe that maintaining the free reserves stated, combined with the annual review of the controls over key financial systems carried out on an annual basis will provide sufficient resources in the event of adverse conditions. The Trustees have also examined other operational and business risks which they face and confirm that they have established systems to mitigate the significant risks.

13. PUBLIC BENEFIT

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

Accounts

**THE REDEEMED CHRISTIAN
CHURCH OF GOD (RCCG)
DOMINION PARISH
HOUNSLOW**

**ANNUAL REPORT & FINANCIAL STATEMENTS
(UNAUDITED)**

YEAR ENDED 31ST DECEMBER 2020

CHARITY REGISTRATION No: 1084909

RCCG DOMINION PARISH, HOUNSLOW
Trustees Report
for the year ended 31st December 2020

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Statement of Financial Activities	9
Balance Sheet	10
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RCCG DOMINION PARISH, HOUNSLOW
Trustees Report (continued)
for the year ended 31st December 2020

Legal and Administrative Information

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RCCG DOMINION PARISH, HOUNSLOW

Trustees Report (continued)

for the year ended 31st December 2020

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The Charity currently has its own property that it uses for its activities; and will continue to explore other possible investment opportunities. All funds are retained in Banks and Building Societies, and as far as possible in interest bearing accounts.

Reserves Policy

The Trustees' policy is to have unrestricted and uncommitted funds (free reserves) to cover 4-6 months of resources expended which equals to £28,000 to £42,000 in general funds. This is estimated to be sufficient to run the affairs of the Charity in the event of a significant drop in funding. It would obviously be necessary to then consider how the funding would be replaced or activities changed. The present free reserve is within the range, but the Trustees are continuing to seek additional unrestricted funds to build up its reserve.

Principal Funding

Funding has been provided mainly through tithes and offerings by church members and through gift aid. Pledges are also taken for specific projects.

RCCG DOMINION PARISH, HOUNSLOW

Trustees Report (continued)

for the year ended 31st December 2020

Key Objectives and Activities

At the core of the charity's objectives are:

1. The advancement of the Christian faith worldwide
2. Alleviation of poverty.
3. To positively impact and benefit the community we operate in and the general public.

The period under review falls within the period of heightened Covid-19 restrictions, risks and even lock down; this made physical meetings and group activities almost impossible.

A risk assessment was carried out and the outcome was a resort to mainly virtual meetings. The virtual meetings were limited to weekly study group meetings and Sunday services. These were all open to the public as anyone could join virtually both the live services or recorded versions that were available on social media platforms like Facebook and YouTube".

And in pursuant of one of the Charity's key objectives of alleviation of poverty, basic food items were handed to families (whose income had been badly affected) to cushion the effects of the pandemic.

Volunteers

The Charity is currently blessed with an army of committed volunteers who give their time and skills freely to support every of its program. A conservative estimate would place the total hours provided freely by these volunteers at over 3000 hours each year which would exceed £30,000 if paid at a lowly £10 per hour

Future Development and Plans

The charity continues to explore various ways of spreading the gospel of Christ in an effective manner. The charity is also looking to grow in membership and continue to develop its members to make life-changing impact in society.

It will also continue to look out for a larger facility as it is currently outgrowing its present building. The charity's future plan will also focus on the development and wellbeing of members and the community. The charitable function of the organisation will be intensified during the coming years.

Training will be offered to members and the community in basic financial management and how to develop financial freedom. Education will also be offered on health and life insurance. Some members, who are professional in this area, have shown interest to offer their services and advice to members and the community.

The charity will also look at educating the community on healthy eating and mental health education. Emphasis will be placed on the spiritual development of members. Training will be given on how to live a Godly life, and how to be a better citizen of the United Kingdom. In addition, there will be career talks arranged for the children at the charity, to expose them to the various career options available to them.

RCCG DOMINION PARISH, HOUNSLOW

Trustees Report (continued)

for the year ended 31st December 2020

Internal Controls and the Mitigation of Major Risks

The Trustees have put proper accounting procedures in place to ensure good financial practices are adopted for all transactions. They also have in place insurance for the Church property and contents against damages and fire which is reviewed each year.

Independent Examiner

The Trustees appointed Jilon Solution Ltd as the Charity's Examiner to review its annual accounts for the period ended 31 December 2020.

Review of Transactions and Financial Position

During 2020 income of £92k was received. Cash in hand and at Bank amounted to £36k and Fixed Assets at Net Book Value of £448k were held by the Charity this year.

The value of the RCCG Dominion Parish, Hounslow's net assets as at 31st December 2020 was £474k.

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The Charity Trustees are responsible for preparing the Trustees' Annual Report and 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 and 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 judgement and estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in operation.

The Trustees recognise their responsibilities to keep 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 company and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The appended financial statements have been prepared on the accruals basis and have been examined by an independent examiner, whose report is also appended.

RCCG DOMINION PARISH, HOUNSLOW
Trustees Report (continued)
for the year ended 31st December 2020

Trustees Responsibilities

The Charities Act 2011 require the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the trust and of the surplus of the trust for that period. In preparing those financial statements the Trustees are required to:

- Select suitable accounting policies and apply them consistently
- Make judgements and estimates that are reasonable and prudent
- Prepare financial statements on the going concern basis unless it is inappropriate to presume that the trust will continue in existence.

The Trustees are responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time the financial position of the trust. They are also responsible for safeguarding the assets of the trust and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the Trustees: *Oluwale Oyenekan*

Date: 22 October 2021

RCCG DOMINION PARISH, HOUNSLOW

Independent Examiner's Report to the Trustees

for the year ended 31st December 2020

I report to the Trustees of The Redeemed Christian Church of God (RCCG) Dominion Parish, Hounslow on the accounts for the year ended 31st December 2020 which comprise the Statement of Financial Activities, the Balance Sheet, and the related notes to the accounts as set out on pages 11 to 17.

Respective Responsibilities of Trustees and Examiner

The Trustees of the charity are responsible for the preparation of the accounts. The Charity's Trustee consider that an audit is not required for this year (under section 144(2) of the Charities Act 2011 (the 2011 Act), and that an independent examination is required.

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

- Examine the accounts under section 145 of the 2011 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commission (under
- section 145(5)(b) of the 2011 Act) and
- To state whether particular matters have come to my attention.

Basis of Independent Examiner's Report

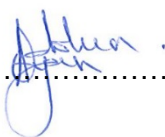
My examination was carried out in accordance with General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the organisation and a comparison of the accounts presented with those records. It also includes consideration of any unusual items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

Independent Examiner's Statement

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

- 1) which gives me reasonable cause to believe that, in any material respect, the Trustees have not met the requirements:
 - to keep proper accounting records in accordance with section 130 of the Charities Act 2006; and
 - to prepare accounts which accord with the accounting records, comply with the accounting requirements of the 2011 Act; or
- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Mrs Oyin Ayandokun (FCCA)
Jilon Solutions Ltd

Sign.....

Date.....22 October 2021.....

RCCG DOMINION PARISH, HOUNSLOW
Statement of Financial Activities
for the year ended 31st December 2020

	Notes	Unrestricted Funds £	Restricted Funds £	TOTAL 2020 £	TOTAL 2019 £
INCOME FROM DONATIONS:					
Donations and Legacies	3	91,279	300	91,579	118,599
Investments		24	0	24	64
Other Income		0	0	0	0
TOTAL INCOME		91,303	300	91,603	118,663
EXPENDITURE ON:					
Charitable Activities	4	68,304	0	68,304	79,947
TOTAL EXPENDITURE		68,304	0	68,304	79,947
NET INCOME		22,999	300	23,299	38,716
Gross Transfer Between Funds	5	0	0	0	0
Total Funds Brought Forward		394,458	56,659	451,117	412,401
TOTAL FUNDS CARRIED FORWARD		417,457	56,959	474,416	451,117

Movements on all reserves and all recognised gains and losses are shown above. There were no recognised gains or losses in the year. All activities derive from continuing operations.

The notes on pages 11 to 17 form part of these financial statements.

RCCG DOMINION PARISH, HOUNSLOW
Balance Sheet
As at 31st December 2020

	Notes	Unrestricted Funds £	Restricted Funds £	TOTAL 31-Dec- 20 £	TOTAL 31-Dec- 19 £
Fixed Assets					
Tangible assets	2 & 5	404,753	43,692	448,445	449,907
Current Assets					
Debtors	7	85,874	60	85,934	67,619
Cash at bank and in hand	6	23,562	12,907	36,469	42,790
Total Current Assets		109,435	12,967	122,402	110,409
Creditors: amounts falling due within one year	8	6,251	0	6,251	6,580
NET CURRENT ASSETS		103,185	12,967	116,152	103,829
TOTAL ASSETS less current liabilities		507,938	56,659	564,597	553,736
Creditors: amounts falling due in more than one year	9	90,181	0	90,181	102,618
NET ASSETS		417,757	56,659	474,416	451,117
Funds of the Charity					
General Funds		417,457	0	417,457	394,458
Restricted Funds			56,959	56,959	56,659
TOTAL FUNDS		417,457	56,959	474,416	451,117

Approved by the Trustees on 22 October 2021. and

Signed on their behalf by: *oluwole oyenekan.*

RCCG DOMINION PARISH, HOUNSLOW
Notes to The Financial Statements
for the year ended 31st December 2020

1. ACCOUNTING POLICIES

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

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

Grants and Donations

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 during the same period as the gift to which they relate.

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 if provided Is described in the Trustees' annual report.

Designated funds

Designated funds are allocated out of unrestricted funds by the Trustees for specific purposes. The use of such funds is at the Trustees' discretion. There were no designated funds during the year.

Investment Income

This is included in the accounts when receivable.

RCCG DOMINION PARISH, HOUNSLOW
Notes to The Financial Statements (continued)
for the year ended 31st December 2020

Investment gains and losses

This included 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 the Trustees 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 a grant which remain in 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 the resources, e.g. allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

Changes in Accounting policies and previous accounts

There has been no change to the accounting policies (variation rules and methods of accounting) since last year, and no changes to the previous accounts.

Assets

Tangible fixed assets for use by the 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, if gifted, at the value to the charity on receipt.

Depreciation is calculated at a rate to write off the cost of tangible fixed assets on a straight-line basis over their estimated useful lives. An overall rate of 25% is applied per annum for computers and equipment and furniture and fittings are depreciated over three years.

No depreciation is charged to freehold property as the property is maintained to such a standard that the estimated residual value is not less than cost.

RCCG DOMINION PARISH, HOUNSLOW
Notes to The Financial Statements (continued)
for the year ended 31st December 2020

Basis of preparation:

The financial statements are prepared on the historical cost basis convention (as modified to include the revaluation of investments) in accordance with the Charities Act 2011, "Accounting and Reporting by Charities" (SORP 2015), applicable accounting standards and the Companies Act 2006. The accounts have been prepared on a going concern basis. The charity meets the definition of a public benefit entity under FRS 102.

The Charity has claimed exemptions available in Section 1a of FRS 102 not to prepare a cash flow statement since it is a small charity.

2. TANGIBLE FIXED ASSETS		Land & Building	Computer Equipment	Furniture & Fixtures	Office Equipment	Total
		£	£	£	£	£
Cost	01-Jan-20	446,783	4,918	6,779	17,322	475,802
Disposals		0	-3,169	-3,704	-11,370	-18,243
Cost at	31-Dec-20	446,783	1,749	3,075	5,952	475,802
Depreciation	01-Jan-20	0	3,844	4,729	17,322	25,895
Charge		0	437	1,025	0	1,462
Disposals		0	-3,169	-3,704	-11,370	-18,243
Depreciation at	31-Dec-20	0	1,112	2,050	5,952	27,357
Net Book Value	31-Dec-20	446,783	637	1,025	0	448,445
Net Book Value	31-Dec-19	446,783	1,074	2,050	0	449,907

3. DONATIONS AND LEGACIES:	Notes	Unrestricted Funds	Restricted Funds	TOTAL 2020	TOTAL 2019
		£	£	£	£
Tithes		57,528	0	57,528	68,371
Main Offering		13,726	0	13,726	25,381
Thanksgiving Offering		1,475	0	1,475	3,096
Building Fund	5	45	0	45	450
Mission Fund		195	240	435	1,130
Other Donations		55	0	55	1330
Gift Aid Repayment	7	18,255	60	18,315	18,843
TOTALS		91,279	300	91,579	118,601

RCCG DOMINION PARISH, HOUNSLOW
Notes to The Financial Statements (continued)
for the year ended 31st December 2020

**4. EXPENDITURE ON:
Charitable Activities**

	Notes	Unrestricted Funds	Restricted Funds	TOTAL 2020	TOTAL 2019
		£	£	£	£
Payroll costs	10	37,721	0	37,721	33,313
Travel Expenses		312	0	312	413
Vehicle Costs		0	0	0	0
International Travel		300	0	300	0
Welfare & Catering		0	0	0	174
Ministerial Gifts		550	0	550	1,675
Missions		0	0	0	2,029
Gifts to Individuals		940	0	940	1,994
Gifts to Organisations		0	0	0	0
Head Office Remittance	11	12,585	0	12,585	16,165
Conferences and Retreats		0	0	0	1834
Events		0	0	0	262
Adult		0	0	0	227
Children		155	0	155	533
Youth		0	0	0	0
Rates		4,089	0	4,089	3,211
Rental Charges		721	0	721	988
Repairs and Maintenance		68	0	68	1,240
Utilities		2,239	0	2,239	1,132
Cleaning		0	0	0	526
Insurance		1,063	0	1,063	999
Mortgage Interest		1,991	0	1,991	3,082
Other Premises Costs		174	0	174	0
Advertising & Publicity		100	0	100	0
Postage Printing and Stationery		191	0	191	684
Telephone/Fax/Broadband		1,004	0	1,004	1265
Office Equipment and Furniture		0	0	0	95
IT and Office Software		467	0	467	0
Training and Seminars		260	0	260	0
Volunteer Expenses		912	0	912	1086
Consultancy and Professional Fees		0	0	0	100
Accountancy Fees		1,000	0	1,000	1140
Sundry Expenses		0	0	0	2030
Bad debts		0	0	0	1440
Depreciation		1,462	0	1,462	2310
TOTALS		68,304	0	68,304	79,947

RCCG DOMINION PARISH, HOUNSLOW
Notes to The Financial Statements (continued)
for the year ended 31st December 2020

5. RESTRICTED FUNDS	Balance 01-Jan-20	Income	Expenditure	Transfer	Balance 31-Dec-20
	£	£	£	£	£
Building Fund	56,659	300	0	0	56,959
	56,659	300	0	0	56,959

The restricted building fund is for the purchase of the church property. The restricted fund is part represented by the cost of church property (£43,692). The excess is wholly represented by cash reserves of the charity.

6. CASH AT BANK AND IN HAND	Unrestricted Funds	Restricted Funds	TOTAL 31-Dec-20	TOTAL 31-Dec-19
	£	£	£	£
Current Account	5,803	4,817	10,620	12,204
Deposit	17,327	8,085	25,412	30,149
Petty Cash	437	0	437	437
TOTALS	23,567	12,902	36,469	42,790

7. DEBTORS AND PREPAYMENTS	Unrestricted Funds	Restricted Funds	TOTAL 31-Dec-20	TOTAL 31-Dec-19
	£	£	£	£
Loan to Members	8,000	0	8,000	8,000
Recoverable Gift Aid	77,874	60	77,934	59,619
TOTALS	85,874	60	85,934	67,619

The 2020 pandemic has meant that the loan repayment to members had to be suspended and it is expected to resume in the 2021 financial year.

8. CREDITORS: Amounts Falling Due Within One Year	Unrestricted Funds	Restricted Funds	TOTAL 31-Dec-20	TOTAL 31-Dec-19
	£	£	£	£
Mortgage Loan	5,271	0	5,271	5,500
Accountancy Fees	980	0	980	1080
	6,251	0	6,251	6,580

RCCG DOMINION PARISH, HOUNSLOW
Notes to The Financial Statements (continued)
for the year ended 31st December 2020

9. CREDITORS: Amounts Falling Due in More Than One Year	Unrestricted Funds	Restricted Funds	TOTAL 31-Dec-19	TOTAL 31-Dec-18
	£	£	£	£
Mortgage Loan	102,618	0	102,618	116,474
	102,618	0	102,618	116,474

The mortgage is a variable rate Barclays commercial loan facility of £342,000 for a term of 25 years which commenced on 19th July 2006.

The annual commitments under non-cancelling operating leases and capital commitments are as follows: £5,271 (2019: £5,500) in regard to the mortgage.

10. STAFF COSTS AND NUMBERS	2020	2019
	£	£
Salaries	27,038	27,038
Employers NIC	8,074	3,803
Pension	2,609	2,472
	37,721	33,313

Employees who were engaged in each of the following activities:

	2020	2019
	£	£
Activities in furtherance of organisation's objects	1	1
	1	1

No employee received emoluments in excess of £60,000

11. RELATED PARTIES - RCCG UK & WORLDWIDE

The Charity is a parish of The Redeemed Christian Church of God which has parishes all over the world. The parish's relationship with RCCG is governed by an 'Agreement for Common Purpose' duly executed as a deed between it and the Governing council of RCCG UK.

During the year 2020, a total of £12,585 was paid to The Redeemed Christian Church of God, a charitable company of Redemption House (referred to as 'Head Office Remittance'), towards its upkeep and majorly towards the World Evangelism Mission (WEM). The latter contribution is part of the fulfilment of the Charity's mission towards evangelism worldwide. The Governing Document for this payment is the Agreement for Common Purposes dated 2nd August 2001.

RCCG DOMINION PARISH, HOUNSLOW
Notes to The Financial Statements (continued)
for the year ended 31st December 2020

No payments were made to Trustees, or any persons connected with them during this financial period. No material transaction took place between the organisation and a Trustee, or any person connected with them.

12. RISK ASSESSMENT

The Trustees actively review the major risks which the charity faces on a regular basis and believe that maintaining the free reserves stated, combined with the annual review of the controls over key financial systems carried out on an annual basis will provide sufficient resources in the event of adverse conditions. The Trustees have also examined other operational and business risks which they face and confirm that they have established systems to mitigate the significant risks.

13. PUBLIC BENEFIT

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