

REDEEMED CHRISTIAN CHURCH OF GOD KING OF KINGS TABERNACLE

England & Wales · Charity number 1091954

Details

Other names RCCG KING OF KINGS TABERNACLE

Status Registered

Legal form Other

Registered 2002-05-09

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

Contact

Address 23 Halbutt Street
Dagenham
RM9 5AS

Phone 02085179552

Email ca@kktrccg.org.uk

Website www.kktrccg.org.uk

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: The principal activity of the charity is the advancement and propagation of the Christian religion and the relief of poverty.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** WORLDWIDE
- Essex

Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£251,907	£241,664	-	-
2024-07-31	£261,432	£255,427	-	-
2023-07-31	£224,058	£245,154	-	-
2022-07-31	£251,145	£207,002	-	-
2021-07-31	£227,282	£203,300	-	-
2020-07-31	£193,040	£204,646	-	-

Trustees

Name	Role	Appointed
OLUWASEYI FASOGBON	Chair	
ADEBOWALE ODEBODE		2011-11-03
AKIN OBEMBE		
Adeola Ogundipe		2022-04-20
TAYO AKINNUOYE		

REDEEMED CHRISTIAN CHURCH OF GOD KING OF KINGS TABERNACLE

England & Wales - Charity number 1091954

Accounts

**REDEEMED CHRISTIAN CHURCH OF GOD - KKT
TRUSTEES' REPORT AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2025**

JOS ACCOUNTANTS LIMITED
Unit 3
51-57 High Street South
East Ham
London
E6 6EJ

Redeemed Christian Church Of God - Kkt Contents

	Page
Trustees' Report	1—3
Independent Examiner's Report	4
Statement of Financial Activities (including Income and Expenditure Account)	5
Balance Sheet	6
Notes to the Financial Statements	7—11
The following pages do not form part of the statutory accounts:	
Detailed Statement of Financial Activities (including Income and Expenditure Account)	12—13

Redeemed Christian Church Of God - Kkt
Company No. 10068838
Trustees' Report For The Year Ended 31 July 2025

The trustees present their report and the financial statements for the year ended 31 July 2025.

Objectives and Activities

Aims and Objectives

The charity's principal objectives are the advancement of the Christian religion and the relief of poverty. The organisation operates as a parish within the Redeemed Christian Church of God network and seeks to promote Christian values, worship, discipleship, and community support.

Significant Activities

The charity delivered regular worship services, conferences, seminars, youth and children's programmes, outreach events, and welfare support during the reporting period. Activities also included hybrid online engagement (Zoom, YouTube, Facebook), community support initiatives, Vacation Bible School, elderly outreach, and partnership work with missionary organisations.

Public Benefit

The trustees confirm that they have complied with the duty under the Charities Act to have regard to the Charity Commission's Public Benefit guidance. All activities undertaken provide clear public benefit by promoting Christian teaching, supporting vulnerable members of the community, providing welfare aid, and delivering programmes benefiting children, families, and the wider public.

The trustees confirm that they have complied with the requirements of Section 17 of the Charities Act 2011 to have due regard to the Charity Commission's guidance on public benefit.

Achievements and Performance

Main Achievements

During the financial year, the charity experienced continued spiritual, numerical, and community growth. It successfully delivered conferences, hybrid children's programmes, welfare interventions, support for the homeless, and community collaborations. The charity maintained high levels of outreach and participation through online platforms.

Additional Note

The charity continued its work with missionary partners, residential homes, and community groups. Despite economic challenges, members remained committed, enabling sustained delivery of charitable activities.

Financial Review

Financial Position

Total gross income for the year amounted to £251,907, compared to £261,432 in the previous year. Total expenditure was £241,664 (2024: £255,427), resulting in a net surplus of £10,243 (2024 £6,005) for the year. The closing funds stood at £130,475.

Additional Note

A prior-year adjustment of £37,564 relates to Gift Aid receivable previously overstated. The trustees consider the financial position satisfactory and believe the charity remains a going concern.

Structure, Governance and Management

Governing Document

The charity operates under a Trust Deed and is registered both with the Charity Commission and Companies House as a company limited by guarantee.

Trustee Selection Methods

Trustees are appointed based on the contribution they can make to governance and the skills they bring. New trustees receive induction, including Charity Commission guidance and oversight of the charity's activities.

Redeemed Christian Church Of God - Kkt
Trustees' Report (continued)
For The Year Ended 31 July 2025

Additional Note

The Board of Trustees oversees decision-making, supported by paid staff and volunteers. The charity adheres to RCCG global mission policies and maintains systems to assess and mitigate risks.

Reference and Administrative Details

Trustees

Mrs Adeola Ogundipe
Mr Adebowale Odebode - Treasurer
Mr Oluwaseyi Fasogbon - Chairman
Ms Temitope Akinnuoye - Secretary

Charity Number

1091954

Company Number

10068838

Independent Examiner

Onasanya Ogundele AFA MIPA FCA
JOS ACCOUNTANTS LIMITED
Unit 3
51-57 High Street South
East Ham
London
E6 6EJ

Redeemed Christian Church Of God - Kkt
Trustees' Report (continued)
For The Year Ended 31 July 2025

Small Company Rules

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The trustees' report was approved by the board of trustees and signed on its behalf by:

Mr Oluwaseyi Fasogbon

Trustee

18th December 2025

Redeemed Christian Church Of God - Kkt
Independent Examiner's Report to the Trustees of Redeemed Christian Church Of God - Kkt
For The Year Ended 31 July 2025

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 July 2025.

Responsibilities and Basis of Report

As the charity trustees of the Company (and also its directors for the purposes of company law), you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

Independent Examiner's Statement

Since the Company's gross income exceeded £250,000 your examiner must be a member of a body listed in section 145 of the 2011 Act. I confirm that I am qualified to undertake the examination because I am a member of The Institute of Financial Accountants, which is one of the listed bodies.

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Onasanya Ogundele AFA MIPA FCA

18th December 2025

Unit 3

51-57 High Street South

East Ham

London

E6 6EJ

Redeemed Christian Church Of God - Kkt
Statement of Financial Activities (including Income and Expenditure Account)
For The Year Ended 31 July 2025

		2025	2024
		Unrestricted funds	Unrestricted funds
	Notes	£	£
INCOME AND ENDOWMENTS FROM:			
Donations and legacies	3	33,381	34,561
Charitable activities:			
Advancement of Christian Faith		213,394	223,450
Vacation Bible School (VBS)		3,752	2,191
Christian Against Poverty (CAP)		475	1,230
Investments	4	905	-
		<u>251,907</u>	<u>261,432</u>
EXPENDITURE ON:			
Charitable activities:	6		
Advancement of Christian Faith		(213,914)	(240,078)
Vacation Bible School (VBS)		(3,346)	-
Grants- RCCG Central Office (WEM & COF)		(23,904)	(14,027)
Christian Against Poverty (CAP)		(500)	(1,320)
		<u>(241,664)</u>	<u>(255,425)</u>
NET INCOME		10,243	6,007
NET MOVEMENT IN FUNDS		10,243	6,007
RECONCILIATION OF FUNDS:			
Total funds brought forward		120,232	151,790
TOTAL FUNDS CARRIED FORWARD	14	<u>130,475</u>	<u>120,232</u>

The notes on pages 7 to 11 form part of these financial statements.

Redeemed Christian Church Of God - Kkt
Balance Sheet
As At 31 July 2025

		2025	2024
		Unrestricted funds	Total funds
	Notes	£	£
FIXED ASSETS			
Tangible Assets	11	29,391	34,315
		<u>29,391</u>	<u>34,315</u>
CURRENT ASSETS			
Debtors	12	8,258	4,000
Cash at bank and in hand		92,826	82,301
		<u>101,084</u>	<u>86,301</u>
Creditors: Amounts Falling Due Within One Year	13	-	(384)
		<u>-</u>	<u>(384)</u>
NET CURRENT ASSETS (LIABILITIES)		<u>101,084</u>	<u>85,917</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>130,475</u>	<u>120,232</u>
NET ASSETS		<u>130,475</u>	<u>120,232</u>
FUNDS OF THE CHARITY			
Unrestricted Funds		<u>130,475</u>	<u>120,232</u>
TOTAL FUNDS	14	<u>130,475</u>	<u>120,232</u>

For the year ending 31 July 2025 the charitable company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board

Mr Oluwaseyi Fasogbon

Trustee

18th December 2025

The notes on pages 7 to 11 form part of these financial statements.

Redeemed Christian Church Of God - Kkt

Notes to the Financial Statements

For The Year Ended 31 July 2025

1. General Information

Redeemed Christian Church Of God - Kkt is a company limited by guarantee, incorporated in , registered number 10068838 and registered charity number 1091954. The registered office is .

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)", Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

The charitable company is a Public Benefit Entity as defined by FRS 102.

2.2. Incoming Resources

All income is recognised when receivable or upon receipt, in accordance with UK GAAP and the Charities SORP. Donations, tithes, offerings, and Gift Aid are accounted for on an accrual basis.

2.3. Resources Expended

Expenditure is recognised when incurred. Charitable activities include direct ministry costs, outreach, welfare, and grant-making. Governance costs include administrative support, premises costs, payroll, professional fees, and compliance-related expenditure.

2.4. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	20%
Motor Vehicles	20%
Fixtures & Fittings	20%

Tangible fixed assets are stated at cost less accumulated depreciation. Depreciation is charged to write off assets over their estimated useful lives on a straight-line basis. Motor vehicles, equipment, and building refurbishments are depreciated in line with the charity's accounting policy.

2.5. Cash and Cash Equivalents

Cash and cash equivalents are basic financial assets and include cash in hand and deposits held at call with banks, other short-term highly liquid investments that mature in no more than three months from the date of acquisition and are readily convertible to a known amount of cash with insignificant risk of change in value, and bank overdrafts.

3. Income from Donations and Legacies

	2025	2024
	Unrestricted	Unrestricted
	funds	funds
	£	£
Gift aid	33,381	34,561

4. Investment Income

	2025	2024
	Unrestricted	Unrestricted
	funds	funds
	£	£
Bank interest receivable	905	-

Redeemed Christian Church Of God - Kkt
Notes to the Financial Statements (continued)
For The Year Ended 31 July 2025

5. Net Income/(Expenditure)

The net income is stated after charging/(crediting):

	2025	2024
	£	£
Depreciation of tangible fixed assets - owned	7,728	9,604

6. Analysis of Expenditure

				2025
	Activities undertaken directly	Grant funding of activities (see note 7)	Support costs (see note 8)	Total
	£	£	£	£
Advancement of Christian Faith	126,250	-	87,664	213,914
Vacation Bible School (VBS)	3,346	-	-	3,346
Grants- RCCG Central Office (WEM & COF)	-	23,904	-	23,904
Christian Against Poverty (CAP)	-	500	-	500
	<u>129,596</u>	<u>24,404</u>	<u>87,664</u>	<u>241,664</u>

				2024
	Activities undertaken directly	Grant funding of activities (see note 7)	Support costs (see note 8)	Total
	£	£	£	£
Advancement of Christian Faith	111,785	39,370	88,923	240,078
Grants- RCCG Central Office (WEM & COF)	-	14,027	-	14,027
Christian Against Poverty (CAP)	-	1,320	-	1,320
	<u>111,785</u>	<u>54,717</u>	<u>88,923</u>	<u>255,425</u>

7. Grants Payable

				2025
	Grants to Institutions	Support costs	Total	
	£	£	£	
Advancement of Christian Faith	-	-	-	
Vacation Bible School (VBS)	-	3,346	3,346	
Grants- RCCG Central Office (WEM & COF)	23,904	23,904	47,808	
Christian Against Poverty (CAP)	500	500	1,000	
	<u>24,404</u>	<u>27,750</u>	<u>52,154</u>	

Redeemed Christian Church Of God - Kkt
Notes to the Financial Statements (continued)
For The Year Ended 31 July 2025

	2024		
	Grants to		
	Institutions	Support costs	Total
	£	£	£
Advancement of Christian Faith	39,370	-	39,370
Vacation Bible School (VBS)	-	1,320	1,320
Grants- RCCG Central Office (WEM & COF)	14,027	39,370	53,397
Christian Against Poverty (CAP)	1,320	-	1,320
	<u>54,717</u>	<u>40,690</u>	<u>95,407</u>

8. Support Costs

	2025
	Advancement of Christian Faith
	£
Employee costs	5,267
Premises expenses	63,037
General administration	9,832
Depreciation	7,728
Governance costs	1,800
	<u>87,664</u>

	2024
	Advancement of Christian Faith
	£
Premises expenses	64,420
General administration	12,626
Depreciation	9,604
Governance costs	2,273
	<u>88,923</u>

9. Staff Costs

Staff costs relate to salaries, wages, employer's pension contributions, and other staff-related expenses incurred in delivering the charity's activities

	2025	2024
	£	£
Wages and salaries	48,706	45,051
Other pension costs	-	12,119
	<u>48,706</u>	<u>57,170</u>

No employees received employee benefits (excluding employer pension costs) for the reporting period of more than £60,000.

10. Average Number of Employees

Average number of employees during the year was: 4 (2024: 4)

Redeemed Christian Church Of God - Kkt
Notes to the Financial Statements (continued)
For The Year Ended 31 July 2025

11. Tangible Assets

	Plant & Machinery	Motor Vehicles	Fixtures & Fittings	Total
	£	£	£	£
Cost				
As at 1 August 2024	58,102	11,645	143,334	213,081
Additions	2,804	-	-	2,804
As at 31 July 2025	60,906	11,645	143,334	215,885
Depreciation				
As at 1 August 2024	58,100	11,644	109,022	178,766
Provided during the period	561	-	7,167	7,728
As at 31 July 2025	58,661	11,644	116,189	186,494
Net Book Value				
As at 31 July 2025	2,245	1	27,145	29,391
As at 1 August 2024	2	1	34,312	34,315

The charity holds motor vehicles, equipment, and building refurbishment improvements. Total cost at year-end was £213,080, with accumulated depreciation of £178,766, resulting in a net book value of £34,314.

12. Debtors

	2025	2024
	£	£
Due within one year		
Other debtors	8,258	4,000

Debtors relate mainly to prepaid rent and Gift Aid receivable. Total debtors at year-end amounted to £4,000.

13. Creditors: Amounts Falling Due Within One Year

	2025	2024
	£	£
Other creditors	-	384

14. Movement in Funds

	As at 1 August 2024	Income	Expenditure	As at 31 July 2025
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	120,232	247,680	(237,818)	130,094

...CONTINUED

Redeemed Christian Church Of God - Kkt
Notes to the Financial Statements (continued)
For The Year Ended 31 July 2025

Designated:

Vacation Bible School (VBS)	-	3,752	(3,346)	406
Christians Against Poverty (CAP)	-	475	(500)	(25)
	-	4,227	(3,846)	381
Total unrestricted funds	120,232	251,907	(241,664)	130,475
Total funds	120,232	251,907	(241,664)	130,475

	As at 1 August 2023	Prior year adjustment	Income	Expenditure	As at 31 July 2024
	£	£	£	£	£
Unrestricted funds					
General:					
General unrestricted fund	151,790	(37,565)	258,011	(240,078)	132,158
Advancement of Christian Faith	-	-	-	(14,027)	(14,027)
	151,790	(37,565)	258,011	(254,105)	118,131
Designated:					
Vacation Bible School (VBS)	-	-	2,191	-	2,191
Christians Against Poverty (CAP)	-	-	1,230	(1,320)	(90)
	-	-	3,421	(1,320)	2,101
Total unrestricted funds	151,790	(37,565)	261,432	(255,425)	120,232
Total funds	151,790	(37,565)	261,432	(255,425)	120,232

15. Transactions with Trustees

During the year the expenses reimbursed to the trustees or paid directly to third parties were as follows:

2025	2024
£	£

16. Related Party Disclosures

17. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

Redeemed Christian Church Of God - Kkt
Detailed Statement of Financial Activities (including Income and Expenditure Account)
For The Year Ended 31 July 2025

	2025	2024
	Total funds	Total funds
	£	£
INCOME AND ENDOWMENTS FROM:		
Donations and legacies		
Gift aid	33,381	34,561
	33,381	34,561
Charitable Activities:		
Advancement of Christian Faith		
Tithe and offering	168,415	175,839
Pledges	18,898	-
Building offering	-	19,514
Church mission	4,910	6,179
Rental income	21,171	21,918
	213,394	223,450
Vacation Bible School (VBS)		
Vacation Bible School (VBS)	3,752	2,191
	3,752	2,191
Christian Against Poverty (CAP)		
Christian Against Poverty (CAP)	475	1,230
	475	1,230
Investments		
Bank interest receivable	905	-
	905	-
	251,907	261,432
EXPENDITURE ON:		
Charitable Activities:		
Advancement of Christian Faith		
Outreach and publicity	(12,821)	-
Conference and seminars	(7,001)	(14,006)
Training and developments	(12,630)	(1,964)
Entertainment and hospitality	-	(8,861)
Welfare and gifts	(13,669)	(8,808)
Honorarium	(1,400)	(4,050)
Music ministry	(15,712)	(9,104)
Children and teenagers ministry	(658)	(1,723)
Wages and salaries	(48,706)	(45,051)
Employers pensions - defined contribution schemes	-	(12,119)
Travel and subsistence expenses	(1,339)	(1,041)
Repairs, renewals and maintenance	(10,960)	(5,058)
Data and telecommunications costs	(354)	-
Subscriptions	(1,000)	-
Grants to institutions	-	(39,370)
Staff training	(5,267)	-

...CONTINUED

Redeemed Christian Church Of God - Kkt
Detailed Statement of Financial Activities (including Income and Expenditure Account) (continued)
For The Year Ended 31 July 2025

Rent	(48,000)	(48,000)
Light and heat	(10,017)	(7,820)
Cleaning	(3,168)	(2,379)
Security costs	(1,852)	(6,221)
Computer and IT consumables	(1,135)	-
Insurance	(3,194)	(2,987)
Printing, postage and stationery	(2,191)	(2,569)
Telecommunications and data costs	-	(2,489)
Consultancy fees	(1,800)	(1,800)
Bank charges	(58)	(583)
Charitable donations	(1,400)	-
Sundry expenses	(54)	(2,198)
Depreciation	(7,728)	(9,604)
Accountancy fees	(1,800)	(1,800)
Legal fees	-	(473)
	<u>(213,914)</u>	<u>(240,078)</u>
Vacation Bible School (VBS)		
Outreach and publicity	(3,346)	-
	<u>(3,346)</u>	<u>-</u>
Grants- RCCG Central Office (WEM & COF)		
Grants to institutions	(23,904)	(14,027)
	<u>(23,904)</u>	<u>(14,027)</u>
Christian Against Poverty (CAP)		
Grants to institutions	(500)	(1,320)
	<u>(500)</u>	<u>(1,320)</u>
	<u>(241,664)</u>	<u>(255,425)</u>
NET INCOME	<u>10,243</u>	<u>6,007</u>

Accounts

**REDEEMED CHRISTIAN CHURCH OF GOD
KING OF KINGS TABERNACLE**

Charity registered number: 1091954

Company Registration Number: 10068838

**TRUSTEES' REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 JULY 2024**

REDEEMED CHRISTIAN CHURCH OF GOD KING OF KINGS TABERNACLE

TRUSTEES' REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 JULY 2024

CONTENTS

	<u>Page</u>
Trustee's Report	3-6
Independent Examiner's Report	7
Balance Sheet	8-9
Statement of Financial Activities	10
Notes to the Accounts	11 – 15

REDEEMED CHRISTIAN CHURCH OF GOD KING OF KINGS TABERNACLE

REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY,
ITS TRUSTEES AND ADVISERS FOR THE YEAR ENDED
31 JULY 2024.

General Overseer:	Pastor E A Adeboye
Trustees/Directors;	Mr. Oluwaseyi Adewale Fasogbon (Chairman) Mr. Temitayo Akinnuoye Mrs. Adeola Janet Ogundipe Mr. Adebowale Odebode
Secretary	Mr. Akin Obembe
Pastor in Charge:	Pastor Stephen Rotimi
Charity registered number:	1091954
Company registered number:	10068838
Worship Center/Principal office:	2-4 Whalebone Lane South, Dagenham, Essex, RM8 1BJ
Correspondence address:	c/o Pastor Stephen Rotimi 23 Halbutt Road Dagenham Essex RM9 5AS
Bankers:	Barclays Bank PLC NatWest Bank PLC
Independent Examiner:	JOS Accountants Limited Unit 3, 51-57 High Street South East Ham, London E6 6EJ United Kingdom

REDEEMED CHRISTIAN CHURCH OF GOD KING OF KINGS TABERNACLE)

TRUSTEES REPORT FOR THE YEAR ENDED 31 JULY 2024.

The Trustees of Redeemed Christian Church of God- KKT (Redeemed Christian Church of God King of Kings Tabernacle) present their report and Financial Statements for the year ended 31st July 2024 which have been prepared in accordance with the Statement of Recommended Practice, "Accounting and Reporting by Charities" issued in October 2000 and Revised SORP 2005.

Structure, Governance and Management

a. CONSTITUTION

The church is constituted under a Trust deed and is a registered charity with charity registration number 1091954.

b. METHOD OF APPOINTMENT OR ELECTION OF TRUSTEES

New trustees are elected based on the contribution that they will make to the governance of the organization and the skills that they will bring into the life of the charity. They are provided with copies of the Charity Commission's guidance to trustees and introduced to the activities of the charity by the existing board.

c. POLICIES ADOPTED FOR THE INDUCTION AND TRAINING OF TRUSTEES Existing trustees are provided with training as and when required.

d. ORGANISATIONAL STRUCTURE AND DECISION MAKING

The board of Trustees is headed by a Chairman, the Secretary to the trust and a Financial Administrator. The charity has three paid employees and 68 other voluntary workers. The Trustees are responsible for making all decisions regarding allocation of fund and activities.

e. RELATED PARTY RELATIONSHIPS

King of Kings Tabernacle is a parish of The Redeemed Christian Church of God - a network comprised of parishes all over the world. There is an agreement of common purposes entered into by King of Kings Tabernacle with The Redeemed Christian Church of God which documents this relationship.

Objectives and Activities

a. POLICIES AND OBJECTIVES

The Redeemed Christian Church of God - KKT is a parish of The Redeemed Christian Church of God. Our aim is to excel in every aspect of our Mission, whilst at the same time continually maintaining transparency and proper accountability

The Charity's objects are:

- 1 The advancement of the Christian religion worldwide; and
- 2 The relief of poverty.

Towards the achievement of these objects, the Charity operates a Christian worship center at 2-4 Whalebone Lane South, Dagenham, Essex, RM8 1BJ organizing various events to promote the Christian faith and to reach out, in love, to the community at large. As we have done over the years, during this reporting period, to the glory of God, the Charity had conferences, celebrations, small groups, youth and children's seminars and meetings along with some outreach projects.

REDEEMED CHRISTIAN CHURCH OF GOD KING OF KINGS TABERNACLE

TRUSTEES REPORT FOR THE YEAR ENDED 31 JULY 2024 CONT'D

b. GRANT MAKING POLICIES

Grants are made to other charitable bodies. The church supports missionary organizations such as the Festival of Life, World Evangelical Mission (WEM), Christians Against Poverty (CAP), and other missions / projects within and outside the UK.

c. VOLUNTEERS

The charity is grateful for the sacrificial and unwavering support of her volunteers whose diligence assists in the provision of service. Consequently, we are thankful to God for the opportunity to once again report a robust membership giving. We are pleased and appreciative of their continuous commitment and visionary support. Members' contribution accounted for most of our gross income. The church maintains her core objectives, as well as that of the overall focus of the Redeemed Christian Church of God Mission as a whole.

d. 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 are satisfied that systems are in place to mitigate exposures to the major risks.

Achievements and performance

The Trustees are pleased to report that the Church continued to grow spiritually, numerically and relationally within the community as well as in the general wellbeing of her members and worshippers. The community at large continues to thrive despite undulating economic circumstances. We continued in prayers for God's intervention, direction and comfort. The Charity continued to follow all government guidelines to safeguard the life and wellbeing of the people.

Our social media platforms namely, ZOOM, Facebook and YouTube continued to enhance our outreach capabilities. Opportunities for hybrid modes of worship via the above-mentioned social media platforms continued gaining grounds and making impact throughout this reporting year. These platforms continued to improve our membership strength as well as increased our outreach within the community locally, nationally, and internationally.

We are happy to report that during this reporting year, the Charity successfully held conferences, celebrations, small group forums, youth, and children's meetings. We were favoured to continue reaching out to our community in creative and proactive ways thereby engaging and providing holistic succour within the community.

We recorded the third hybrid hosting of our Vacation Bible School for children aged 4 – 12 years old via ZOOM and in house participation. Our children hub within the Church were again joined by other children from within the community. We recorded an increased online participation from children in Nigeria, Ireland and the UK. We are grateful to God for the ability to reach out to even more children. The project continues to impact children positively, enhance the promotion of godly character, holistic growth, and peaceful coexistence within family units as well as in the community.

REDEEMED CHRISTIAN CHURCH OF GOD KING OF KINGS TABERNACLE

TRUSTEES REPORT FOR THE YEAR ENDED 31 JULY 2024 CONT'D

The Charity continues to reach out to all age groups of people within our community. We engaged physically with the elderly, in residential homes as well as through fellowships on our premises. We also provided gifts to residents in three residential homes within the Dagenham area. We are working on increased levels of engagement. The Charity continues to care for the homeless as required as well as provide feeding support to the needy within the community.

The Family Forum programmes this period were in collaboration with other churches both within and outside our community. The men and women groups within the Church through their forums continue to encourage the fostering of excellent virtues for the spiritual, social, financial, and marital wellbeing of all within the community. The teenager group a.k.a (also known as) "Shining Stars" continue to increase in number. They had weekly face to face meetings during the reporting year on youth, leadership, relational, empowering skills training among others and to brainstorming sessions.

Our CAP debt centre closed temporarily during this accounting year due to maternity leave. Prior to which the centre continued to have face to face meetings with CAP clients, some of whom were as required supported with emergency needs; including helping with emergency shopping and topping up of electricity and gas meters as required. This partnership project with Christians Against Poverty (CAP) is in furtherance of one of our principal activities, of preventing and relieving poverty in our community.

Our premises remained a CRM School of Discipleship Centre (a training bureau of the Redeemed Christian Church of God) an avenue for empowering Disciples for the Kingdom of God. Training has continued mainly online.

All at the King of Kings Tabernacle (KKT) continued in the motto of "Winning the Lost and Discipling the Saved.

Our partnership work with the United Christian Broadcasters (UCB) did not operate during this period due to shortage of volunteers, however, we still look forward to reviving this project in due course. Lastly, by the grace of God, we have maintained our support to the World Evangelical Mission (WEM) through RCCG Central Office UK.

Review of Transactions and Financial Position

	2024	2023
	£	£
Gross income	261,432	224,058
Net surplus /(Deficit)	6,005	(21,096)
The net value of the charity	120,231	151,790

Future Development Plans

The charity aims to enhance her current achievements in effectively spreading the ethos, love and hope that the Christian faith offers. She plans to build upon current efforts of community involvement.

Lastly, her long-term plan to acquire her premises to cater to the ever-increasing growth of members and worshippers is still in focus.

REDEEMED CHRISTIAN CHURCH OF GOD KING OF KINGS TABERNACLE

TRUSTEES REPORT FOR THE YEAR ENDED
31 JULY 2024 CONT'D

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The Trustees are responsible for preparing the Annual Report and the financial statements in accordance with applicable law and regulations. Charity law requires the Trustees to prepare financial statements for each financial year. Under that law the Trustees have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The financial statements are required by law to give a true and fair view of the state of affairs of the Church and of the surplus or deficit of the Church for that period. In preparing these financial statements, the Trustees are required to:

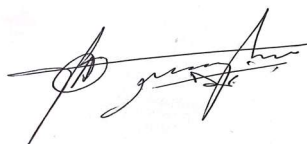
- select suitable accounting policies and then apply them consistently;
- make judgments and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Church will continue in operation.

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the Church and enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the Church and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Independent Examiner

The Trustees appointed JOS Accountants Limited, a firm of Accounting & Management Consultants, as the Charity's independent examiner. A resolution for re-appointment as independent examiner will be proposed during the Trustees meeting for the year.

This report was approved by the trustees and signed on its behalf by:



28/05/2025

-----} Sign & Date

Mr. Oluwaseyi Adewale Fasogbon (Chairman)

INDEPENDENT EXAMINERS REPORT

REDEEMED CHRISTIAN CHURCH OF GOD KING OF KINGS TABERNACLE

We have examined the financial statements, which comprise the financial activities, the balance sheet, the related notes and the accounting policies of The Redeemed Christian Church of God- KKT (Redeemed Christian Church of God King of Kings Tabernacle) for the year ended 31st July 2024.

Respective responsibilities of trustees and independent examiner

As described earlier, the trustees are responsible for the preparation of the financial statements. It is my responsibility to carry out an examination of those financial statements and to issue a report based on that examination.

Scope of examination

We conducted my examination in accordance with directions given by the Charity Commissioners under section 43(7)(b) of the Charities Act 1993. An examination is limited to enquiries of the charity's personnel and analytical and review procedures applied to financial data and this provides less assurance than an audit. We have not performed an audit, and accordingly, we do not express an audit opinion.

Independent examiner's statement

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

1. Which gives me reasonable cause to believe that in any material respect the requirements:
 - To keep accounting records in accordance with section 41 of the Act; and
 - To prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met; or
2. To which in our opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.



29/05/2025

----- (signed and dated)

JOS Accountants Limited
Unit 3, 51-57 High Street South
East Ham, London
E6 6EJ
United Kingdom

REDEEMED CHRISTIAN CHURCH OF GOD
KING OF KINGS TABERNACLE

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 JULY 2024

		Unrestricted Funds <u>2024</u> £	Restricted Funds <u>2024</u> £	Total <u>2024</u> £	<u>2023</u> £
	<u>NOTES</u>				
INCOMING RESOURCES					
Gross donations	2	261,432	-	261,432	224,058
RESOURCES EXPENDED					
Total charitable activities	6	253,627	-	253,627	243,354
Governance	7	1,800	-	1,800	1,800
		255,427	-	255,427	245,154
Excess Income		6,005	-	6,005	-
Prior year adjustment		(37,564)	-	(37,564)	-
Excess income b/f		151,790	-	151,790	172,886
		120,231	-	120,231	151,790

The notes thereon form integral part of the accounts

REDEEMED CHRISTIAN CHURCH OF GOD
KING OF KINGS TABERNACLE

BALANCE SHEET
AS AT 31 JULY 2024

		Unrestricted Funds 2024 £	Restricted Funds 2024 £	Total 2024 £	2023 £
<u>Assets:</u>	<u>NOTES</u>				
Fixed Assets	8	34,314	-	34,314	42,822
<u>Current assets</u>					
Debtors and receivables	9	4,000	-	4,000	41,564
Cash & bank		82,301	-	82,301	67,758
		<u>86,301</u>	<u>-</u>	<u>86,301</u>	<u>109,322</u>
<u>Creditors: Amount falling due</u>					
<u>within one year</u>	10	<u>384</u>	<u>-</u>	<u>384</u>	<u>354</u>
Net working capital		<u>85,917</u>		<u>85,917</u>	<u>108,968</u>
		120,231	-	120,231	151,790
Financed by:					
General Funds		<u>120,231</u>	<u>-</u>	<u>120,231</u>	<u>151,790</u>
		120,231	-	120,231	151,790

The notes thereon form integral part of the accounts

REDEEMED CHRISTIAN CHURCH OF GOD
KING OF KINGS TABERNACLE

BALANCE SHEET CONT'D
AS AT 31 JULY 2024

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2024. The members have not required the charitable company to obtain an audit of its financial statements for the year ended 31 July 2024 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

(a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company. These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small charitable companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

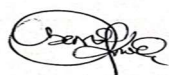
The financial statements were approved by the Board of Trustees and were signed on its behalf by:



28/05/2025

-----} Sign & Date

Mr. Oluwaseyi Adewale Fasogbon - Chairman BOT/Director



29/05/2025

-----} Sign & Date

Mr Akin Obembe – Secretary

REDEEMED CHRISTIAN CHURCH OF GOD KING OF KINGS TABERNACLE

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED
31 JULY 2024.

1 Accounting Policies:

The financial statements have been prepared in accordance with applicable Accounting Standards in the United Kingdom with the application of FRSSE and the Statement of Recommended Practice, "Accounting and Reporting by Charities" ("SORP 2000 and SORP 2005") issued by the Charity Commission. A summary of the principal accounting policies, which have been applied consistently, is set out below.

a) Basis of Preparation of Financial Statements

The financial statements are prepared under the historic cost convention and include the results of the Charity's operations, which are described in the Trustees Report, all of which are continuing.

b) Incoming Resources

All income is credited to the Statement of Financial Activities on the earlier date of when they are received or when they are receivable.

c) Restricted funds

The restricted funds are to be used for specific purposes as specified within the objects of the Charity. Expenditure, which meets these criteria, will be identified to the fund, together with a fair allocation of management and support costs.

d) Unrestricted Funds

Unrestricted funds are donations and other incomes received or generated for the objects of the Charity without further specified purpose and are available for general funds.

e) Resources Expended

Direct Charitable Expenditure includes all expenditure incurred by the Charity in direct pursuit of its charitable objectives.

Governance expenditure includes all costs not directly related to the Charitable activities and cannot be allocated to direct charitable expenditure.

f) Donated Services and Gifts in Kind

The value of donated services and gifts in kind provided to the charity is recognised in the statement of financial activities and in the Balance Sheet at their value to the charity, as determined by the Trustees, in the period in which they are receivable, and where the benefit is both quantifiable and material.

REDEEMED CHRISTIAN CHURCH OF GOD
KING OF KINGS TABERNACLE (KKT)

NOTES TO THE ACCOUNTS ENDED
31 JULY 2024 CONT'D

<u>Notes</u>		Unrestricted	Restricted	Total	
		Funds	Funds		
		<u>2024</u>	<u>2024</u>	<u>2024</u>	<u>2023</u>
		<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
2	Gross donations				
	Tithe & Offering	175,839	-	175,839	164,963
	HMRC Gift Aid repayment	34,561	-	34,561	24,988
	Building funds	19,514	-	19,514	8,216
	VBS	2,191	-	2,191	1,991
	CAP Support	1,230	-	1,230	1,815
	Other donations	6,179	-	6,179	8,367
	Other Income	21,918	-	21,918	13,718
		<u>261,432</u>	<u>-</u>	<u>261,432</u>	<u>224,058</u>
3	Charitable activities				
	Outreach & publicity	14,027	-	14,027	15,653
	Conference and seminar	14,006	-	14,006	4,631
	Welfares	8,808	-	8,808	15,446
	Entertainment & hospitality	8,861	-	8,861	4,227
	Training	1,964	-	1,964	270
	Music ministry	9,104	-	9,104	550
	Children. Teenager & Women Ministry	1,723	-	1,723	3,726
	Visiting ministers	4,050	-	4,050	4,561
		<u>62,543</u>	<u>-</u>	<u>62,543</u>	<u>49,062</u>
4	Grants				
	RCCG -Central Office WEM & COF	39,370	-	39,370	33,776
	CAP	1,320	-	1,320	2,329
	Other Charities	-	-	-	500
		<u>40,690</u>	<u>-</u>	<u>40,690</u>	<u>36,605</u>

REDEEMED CHRISTIAN CHURCH OF GOD
KING OF KINGS TABERNACLE (KKT)

NOTES TO THE ACCOUNTS ENDED
31 JULY 2024 CONT'D

<u>Notes</u>		Unrestricted	Restricted	Total	
		Funds	Funds		
		<u>2024</u>	<u>2024</u>	<u>2024</u>	<u>2023</u>
		£	£	£	£
5	Governance Costs				
	Rent & rate	48,000	-	48,000	48,280
	Payroll Costs	45,051	-	45,051	51,722
	Employers Pension Contribution	12,119	-	12,119	11,890
	Printing, stationery and Postage	2,569	-	2,569	940
	Telephone & Communication	2,489	-	2,489	2,443
	Bank charges	583	-	583	508
	Cleaning expenses	2,379	-	2,379	3,666
	Administrative expenses	2,198	-	2,198	2,901
	Travel expenses	1,041	-	1,041	955
	Accounting fees	1,800	-	1,800	1,800
	Utilities	7,820	-	7,820	8,446
	Legal fees	474	-	474	1,090
	Insurance	2,987	-	2,987	2,982
	Repairs	5,058	-	5,058	7,195
	Security and safety	6,222	-	6,222	-
	Depreciation	9,604	-	9,604	12,867
		150,394	-	150,394	157,686

REDEEMED CHRISTIAN CHURCH OF GOD
KING OF KINGS TABERNACLE (KKT)

NOTES TO THE ACCOUNTS ENDED
31 JULY 2024 CONT'D

<u>Notes</u>		Unrestricted	Restricted		
		Funds	Funds	Total	
		<u>2024</u>	<u>2024</u>	<u>2024</u>	<u>2023</u>
		<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
6	Total charitable expenditure				
	Direct spending	62,543	-	62,543	49,062
	Grant making activities	40,690	-	40,690	36,605
	Support costs	150,394	-	150,394	157,686
		253,627	-	253,627	243,354
7	Other expenditure- Governance costs				
	Independent examination	1,800	-	1,800	1,800
8	Fixed assets				
		<u>Equipment</u>	<u>Motor</u>	<u>Refurbishment</u>	<u>Total</u>
		<u>£</u>	<u>Vehicle</u>	<u>£</u>	<u>£</u>
	Costs 1 August 2023	57,005	11,645	143,334	211,984
	Addition during the year	1,096	-	-	1,096
		58,101	11,645	143,334	213,080
	Depreciation				
	As at 1 August 2023	55,664	11,644	101,855	169,162
	Charged for the year	2,437	-	7,167	9,604
		58,101	11,644	109,021	178,766
	Net Book Value				
	31st July 2024	1	1	34,313	34,314
	31st July 2023	1,342	1	41,479	42,822

NOTES TO THE ACCOUNTS ENDED
31 JULY 2024 CONT'D

—

Redeemed Christian Church of God- KKT is a registered charity and is eligible for the exemption from taxation available to charities on their charitable activities. No taxation charges therefore arise.

REDEEMED CHRISTIAN CHURCH OF GOD KING OF KINGS TABERNACLE

England & Wales - Charity number 1091954

Accounts

REDEEMED CHRISTIAN CHURCH OF GOD- KKT
(REDEEMED CHRISTIAN CHURCH OF GOD KING OF KINGS TABERNACLE)

Charity registered number: 1091954

Company Registration Number: 10068838

TRUSTEES' REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 JULY 2023

REDEEMED CHRISTIAN CHURCH OF GOD- KKT
(REDEEMED CHRISTIAN CHURCH OF GOD KING OF KINGS TABERNACLE)

TRUSTEES' REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 JULY 2023

CONTENTS

	<u>Page</u>
Trustee's Report	3-6
Independent Examiner's Report	7
Balance Sheet	8-9
Statement of Financial Activities	10
Notes to the Accounts	11 – 15

REDEEMED CHRISTIAN CHURCH OF GOD- KKT
(REDEEMED CHRISTIAN CHURCH OF GOD KING OF KINGS TABERNACLE)

REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY,
ITS TRUSTEES AND ADVISERS FOR THE YEAR ENDED
31 JULY 2023.

General Overseer:	Pastor E A Adeboye
Trustees/Directors;	Mr. Oluwaseyi Adewale Fasogbon (Chairman) Mr. Temitayo Akinnuoye Mrs. Adeola Janet Ogundipe Mr. Adebowale Odebode
Secretary	Mr. Akin Obembe
Pastor in Charge:	Pastor Stephen Rotimi
Charity registered number:	1091954
Company registered number:	10068838
Worship Center/Principal office:	2-4 Whalebone Lane South, Dagenham, Essex, RM8 1BJ
Correspondence address:	c/o Pastor Stephen Rotimi 23 Halbutt Road Dagenham Essex RM9 5AS
Bankers:	Barclays Bank PLC NatWest Bank PLC
Independent Examiner:	JOS Accountants Limited Unit 3, 51-57 High Street South East Ham, London E6 6EJ United Kingdom

REDEEMED CHRISTIAN CHURCH OF GOD- KKT

(REDEEMED CHRISTIAN CHURCH OF GOD KING OF KINGS TABERNACLE)

TRUSTEES REPORT FOR THE YEAR ENDED 31 JULY 2023.

The Trustees of Redeemed Christian Church of God- KKT (Redeemed Christian Church of God King of Kings Tabernacle) present their report and Financial Statements for the year ended 31st July 2023 which have been prepared in accordance with the Statement of Recommended Practice, "Accounting and Reporting by Charities" issued in October 2000 and Revised SORP 2005.

Structure, Governance and Management

a. CONSTITUTION

The church is constituted under a Trust deed and is a registered charity with charity registration number 1091954.

b. METHOD OF APPOINTMENT OR ELECTION OF TRUSTEES

New trustees are elected based on the contribution that they will make to the governance of the organization and the skills that they will bring into the life of the charity. They are provided with copies of the Charity Commission's guidance to trustees and introduced to the activities of the charity by the existing board.

c. POLICIES ADOPTED FOR THE INDUCTION AND TRAINING OF TRUSTEES Existing trustees are provided with training as and when required.

d. ORGANISATIONAL STRUCTURE AND DECISION MAKING

The board of Trustees is headed by a Chairman, the Secretary to the trust and a Financial Administrator. The charity has three paid employees and 68 other voluntary workers. The Trustees are responsible for making all decisions regarding allocation of fund and activities.

e. RELATED PARTY RELATIONSHIPS

King of Kings Tabernacle is a parish of The Redeemed Christian Church of God - a network comprised of parishes all over the world. There is an agreement of common purposes entered into by King of Kings Tabernacle with The Redeemed Christian Church of God which documents this relationship.

Objectives and Activities

a. POLICIES AND OBJECTIVES

The Redeemed Christian Church of God - KKT is a parish of The Redeemed Christian Church of God. Our aim is to excel in every aspect of our Mission, whilst at the same time continually maintaining transparency and proper accountability

The Charity's objects are:

- 1 The advancement of the Christian religion worldwide; and
- 2 The relief of poverty.

Towards the achievement of these objects, the Charity operates a Christian worship center at 2-4 Whalebone Lane South, Dagenham, Essex, RM8 1BJ organizing various events to promote the Christian faith and to reach out, in love, to the community at large. As we have done over the years, during this reporting period, to the glory of God, the Charity had conferences, celebrations, small groups, youth and children's seminars and meetings along with some outreach projects.

REDEEMED CHRISTIAN CHURCH OF GOD- KKT

(REDEEMED CHRISTIAN CHURCH OF GOD KING OF KINGS TABERNACLE)

TRUSTEES REPORT FOR THE YEAR ENDED 31 July 2023 CONT'D

b. GRANT MAKING POLICIES

Grants are made to other charitable bodies. The church supports missionary organizations such as the Festival of Life, World Evangelical Mission (WEM), Christians Against Poverty (CAP), and other missions / projects within and outside the UK.

c. VOLUNTEERS

The charity is most appreciative of the unflinching and sacrificially support of its volunteers who diligently assist in the provision of service. Consequently, with gratitude to God we once again report a robust membership giving despite the drawbacks created by the COVID 19 pandemic from March 2020 and the subsequent National lockdown. We are pleased and thankful for their continuous commitment and visionary support. Members' contribution accounted for most of our gross income. The church maintains her core objectives, as well as the overall focus of the Redeemed Christian Church of God Mission as a whole.

d. 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 are satisfied that systems are in place to mitigate exposures to the major risks.

Achievements and performance

The Trustees are pleased to report that the Church advanced spiritually, in her numerical growth as well as in the general wellbeing of her members and worshippers. The community at large despite the setbacks resulting from the aftermath of the COVID 19 pandemic continues to experience encouraging progress. Although the repercussions of the COVID19 pandemic had drastic effects on the world at large, we continue to pray and trust God for His intervention.

To the glory of God, our social media platforms namely, ZOOM, Facebook and YouTube continue to enhance our outreach capabilities even after the lifting of the COVID 19 lockdown restrictions. These platforms improved our membership strength and increased our outreach to the community locally, nationally, and internationally. We are happy to report that during the year the Charity still effectively held conferences, celebrations, small groups forums, youth, and children's meetings. We were favoured to continue reaching out within our community in creative and active ways. This enabled us to continue engaging and providing holistic succour within the community giving the unprecedented needs created by the pandemic.

We recorded increased participation internationally via hosting our Vacation Bible School for children aged 4 – 12 years old for the second time online via ZOOM. Our children hub within the Church were joined by other children locally as well as online (children participated from Nigeria and Ireland). We are grateful to God for this epic experience. The project continues to impact children and their parents positively, and enhance the promotion of godly character, holistic growth, and peaceful coexistence within and outside the community.

The Charity continued to reach out to all age groups of people within our community. We ensured that our facilities remain accessible as permitted by government guidelines. We engaged with the elderly, in residential homes, through fellowships on our premises, visitations to elder homes, and through the provision of gifts. We remain committed to three residential homes within the Dagenham area and are working on increasing our levels of engagement. The Charity continues to care for the homeless as required as well as provide feeding support to the needy within the community.

REDEEMED CHRISTIAN CHURCH OF GOD- KKT

(REDEEMED CHRISTIAN CHURCH OF GOD KING OF KINGS TABERNACLE)

TRUSTEES REPORT FOR THE YEAR ENDED 31 July 2023 CONT'D

Family forum programmes continued throughout the reporting period thereby nurturing increasing unity and support within and outside the church. The men and women groups within the church through their forums in addition encouraged the fostering of excellent virtues for the spiritual, social, financial, and marital well-being of all within the community. The teenager group a.k.a “Shining Stars” continues to increase in number; they still meet online and weekly in church for leadership, relational, and empowering skills training among others and to rub minds together.

Our CAP debt center continued to hold telephone meetings and later reintroduced face-to-face meetings with CAP clients. They also reached out to those with emergency needs; including helping with emergency shopping and topping up of electricity and gas meters as required. This partnership project with Christian Against Poverty (CAP) is in furtherance of one of our principal activities, of preventing and relieving poverty in our community.

We continue as a CRM School of Discipleship Centre (a training bureau of the Redeemed Christian Church of God) an avenue for empowering Disciples for the Kingdom of God. Training has continued mainly online. Furthermore, during this reporting period, we initially assumed the position of the RCCG UK Essex Region Sunday School headquarters. This later changed to the RCCG UK Region 9 Sunday School headquarters due to our Parish and Senior Pastor being assigned the role of the Sunday School leader of the said region. This further enhanced our involvement in training within the RCCG Mission in the UK.

All at the King of Kings Tabernacle (KKT) continued in our core motto of "Winning the Lost and Discipling the Saved.

Our partnership work with the United Christian Broadcasters (UCB) was not resumed during this period due to a shortage of volunteers but we still look forward to reviving this project in due course. Lastly, by the grace of God, we maintained our unflinching support to the World Evangelical Mission through RCCG Central Office UK.

Review of Transactions and Financial Position

	2023	2022
	£	£
Gross income	224,058	251,145
Net surplus /(Deficit)	(21,096)	44,143
The net value of the charity	151,790	172,886

Future Development Plans

The charity aims to enhance her current achievements in effectively spreading the ethos, love and hope that the Christian faith offers. She plans to build upon current efforts of community involvement following the aftermath of the COVID-19 pandemic.

Lastly, her long-term plan to acquire her premises to cater to the ever-increasing growth of members and worshippers is still in focus.

REDEEMED CHRISTIAN CHURCH OF GOD- KKT
(REDEEMED CHRISTIAN CHURCH OF GOD KING OF KINGS TABERNACLE)

TRUSTEES REPORT FOR THE YEAR ENDED
31 JULY 2023- CONT'D

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The Trustees are responsible for preparing the Annual Report and the financial statements in accordance with applicable law and regulations. Charity law requires the Trustees to prepare financial statements for each financial year. Under that law the Trustees have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The financial statements are required by law to give a true and fair view of the state of affairs of the Church and of the surplus or deficit of the Church for that period. In preparing these financial statements, the Trustees are required to:

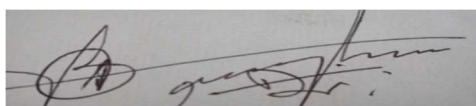
- select suitable accounting policies and then apply them consistently;
- make judgments and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Church will continue in operation.

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the Church and enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the Church and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Independent Examiner

The Trustees appointed JOS Accountants Limited, a firm of Accounting & Management Consultants, as the Charity's independent examiner. A resolution for re-appointment as independent examiner will be proposed during the Trustees meeting for the year.

This report was approved by the trustees and signed on its behalf by:



25th April 2024

-----} Sign & Date

Mr. Oluwaseyi Adewale Fasogbon (Chairman)

INDEPENDENT EXAMINERS REPORT

REDEEMED CHRISTIAN CHURCH OF GOD- KKT

(REDEEMED CHRISTIAN CHURCH OF GOD KING OF KINGS TABERNACLE)

We have examined the financial statements, which comprise the financial activities, the balance sheet, the related notes and the accounting policies of The Redeemed Christian Church of God- KKT (Redeemed Christian Church of God King of Kings Tabernacle) for the year ended 31st July 2023.

Respective responsibilities of trustees and independent examiner

As described earlier, the trustees are responsible for the preparation of the financial statements. It is my responsibility to carry out an examination of those financial statements and to issue a report based on that examination.

Scope of examination

We conducted my examination in accordance with directions given by the Charity Commissioners under section 43(7)(b) of the Charities Act 1993. An examination is limited to enquiries of the charity's personnel and analytical and review procedures applied to financial data and this provides less assurance than an audit. We have not performed an audit, and accordingly, we do not express an audit opinion.

Independent examiner's statement

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

1. Which gives me reasonable cause to believe that in any material respect the requirements:
 - To keep accounting records in accordance with section 41 of the Act; and
 - To prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met; or
2. To which in our opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.



25th April 2024

----- (signed and dated)

JOS Accountants Limited
Unit 3, 51-57 High Street South
East Ham, London
E6 6EJ
United Kingdom

REDEEMED CHRISTIAN CHURCH OF GOD- KKT
(REDEEMED CHRISTIAN CHURCH OF GOD KING OF KINGS TABERNACLE)

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 JULY 2023

		Unrestricted Funds <u>2023</u> £	Restricted Funds <u>2023</u> £	Total <u>2023</u> £	<u>2022</u> £
	<u>NOTES</u>				
INCOMING RESOURCES					
Gross donations	2	224,058	-	224,058	251,145
RESOURCES EXPENDED					
Total charitable activities	6	243,354	-	243,354	205,202
Governance	7	1,800	-	1,800	1,800
		245,154	-	245,154	207,002
Excess Income		21,096	-	21,096	44,143
Excess income b/f		172,886	-	172,886	128,743
		151,790	-	151,790	172,886

The notes thereon form an integral part of the accounts

REDEEMED CHRISTIAN CHURCH OF GOD- KKT
(REDEEMED CHRISTIAN CHURCH OF GOD KING OF KINGS TABERNACLE)

BALANCE SHEET
AS AT 31 JULY 2023

		Unrestricted Funds <u>2023</u> £	Restricted Funds <u>2023</u> £	Total <u>2023</u> £	<u>2022</u> £
<u>Assets:</u>	<u>NOTES</u>				
Fixed Assets	8	42,822	-	42,822	52,840
<u>Current assets</u>					
Debtors and receivables	9	41,564	-	41,564	39,281
Cash & bank		67,758	-	67,758	81,446
		109,322	-	109,322	120,727
<u>Creditors: Amount falling due</u>					
<u>within one year</u>	10	354	-	354	681
Net working capital		108,968		108,968	120,046
		151,790	-	151,790	172,886
Financed by:					
General Funds		151,790	-	151,790	172,886
		151,790	-	151,790	172,886

The notes thereon form an integral part of the accounts

REDEEMED CHRISTIAN CHURCH OF GOD- KKT
(REDEEMED CHRISTIAN CHURCH OF GOD KING OF KINGS TABERNACLE)

BALANCE SHEET CONT'D
AS AT 31 JULY 2023

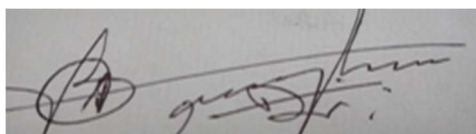
The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2023. The members have not required the charitable company to obtain an audit of its financial statements for the year ended 31 July 2023 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

(a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company. These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small charitable companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Trustees and were signed on its behalf by:



25th April 2024

-----} Sign & Date
Mr. Oluwaseyi Adewale Fasogbon - Chairman BOT/Director



25th April 2024

-----} Sign & Date
Mrs. Adeola Ogundipe – Trustee/Director

REDEEMED CHRISTIAN CHURCH OF GOD- KKT
(REDEEMED CHRISTIAN CHURCH OF GOD KING OF KINGS TABERNACLE)

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED
31 JULY 2023.

1 Accounting Policies:

The financial statements have been prepared in accordance with applicable Accounting Standards in the United Kingdom with the application of FRSSE and the Statement of Recommended Practice, "Accounting and Reporting by Charities" ("SORP 2000 and SORP 2005") issued by the Charity Commission. A summary of the principal accounting policies, which have been applied consistently, is set out below.

a) Basis of Preparation of Financial Statements

The financial statements are prepared under the historic cost convention and include the results of the Charity's operations, which are described in the Trustees Report, all of which are continuing.

b) Incoming Resources

All income is credited to the Statement of Financial Activities on the earlier date of when they are received or when they are receivable.

c) Restricted funds

The restricted funds are to be used for specific purposes as specified within the objects of the Charity. Expenditure, which meets these criteria, will be identified to the fund, together with a fair allocation of management and support costs.

d) Unrestricted Funds

Unrestricted funds are donations and other incomes received or generated for the objects of the Charity without further specified purpose and are available for general funds.

e) Resources Expended

Direct Charitable Expenditure includes all expenditure incurred by the Charity in direct pursuit of its charitable objectives.

Governance expenditure includes all costs not directly related to the Charitable activities and cannot be allocated to direct charitable expenditure.

f) Donated Services and Gifts in Kind

The value of donated services and gifts in kind provided to the charity is recognised in the statement of financial activities and in the Balance Sheet at their value to the charity, as determined by the Trustees, in the period in which they are receivable, and where the benefit is both quantifiable and material.

REDEEMED CHRISTIAN CHURCH OF GOD- KKT

(REDEEMED CHRISTIAN CHURCH OF GOD KING OF KINGS TABERNACLE)

NOTES TO THE ACCOUNTS ENDED

31 JULY 2023 CONT'D

<u>Notes</u>		Unrestricted	Restricted	Total	
		Funds	Funds		
		<u>2023</u>	<u>2023</u>	<u>2023</u>	<u>2022</u>
		<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
2	Gross donations				
	Tithe & offering	164,963	-	164,963	177,621
	HMRC Gift Aid repayment	24,988	-	24,988	31,281
	Building funds	8,216	-	8,216	20,760
	VBS	1,991	-	1,991	748
	CAP Support	1,815	-	1,815	1,960
	Other donations	8,367	-	8,367	6,558
	Other Income	13,718	-	13,718	12,217
		<u>224,058</u>	<u>-</u>	<u>224,058</u>	<u>251,145</u>
3	Charitable activities				
	Outreach & Publicity	15,653	-	15,653	6,336
	VBS	4,631	-	4,631	3,580
	Welfares	15,446	-	15,446	20,905
	Entertainment & Hospitality	4,227	-	4,227	3,083
	Training	270	-	270	431
	Music Ministry	550	-	550	6,090
	Children. Teenager & Women Ministry	3,726	-	3,726	1,332
	Visiting ministers	4,561	-	4,561	7,070
		<u>49,062</u>	<u>-</u>	<u>49,062</u>	<u>48,826</u>
4	Grants				
	RCCG -Central Office WEM & COF	33,776	-	33,776	19,758
	CAP	2,329	-	2,329	4,219
	Other Charities	500	-	500	-
		<u>36,605</u>	<u>-</u>	<u>36,605</u>	<u>23,978</u>

REDEEMED CHRISTIAN CHURCH OF GOD- KKT
(REDEEMED CHRISTIAN CHURCH OF GOD KING OF KINGS TABERNACLE)

NOTES TO THE ACCOUNTS ENDED
31 JULY 2023 CONT'D

<u>Notes</u>		Unrestricted	Restricted	Total	
		Funds	Funds		
		<u>2023</u>	<u>2023</u>	<u>2023</u>	<u>2022</u>
		£	£	£	£
5	Governance Costs				
	Rent & rate	48,280	-	48,280	48,000
	Payroll Costs	51,722	-	51,722	30,778
	Employers Pension Contribution	11,890	-	11,890	9,327
	Printing, stationery, and Postage	940	-	940	115
	Telephone & Communication	2,443	-	2,443	1,816
	Bank charges	508	-	508	396
	Cleaning expenses	3,666	-	3,666	4,398
	Administrative expenses	2,901	-	2,901	5,170
	Travel expenses	955	-	955	774
	Accountants fees	1,800	-	1,800	1,800
	Utilities	8,446	-	8,446	7,231
	Legal fees	1,090	-	1,090	-
	Insurance	2,982	-	2,982	2,981
	Repairs	7,195	-	7,195	4,257
	Depreciation	12,867	-	12,867	15,355
		<u>157,686</u>	<u>-</u>	<u>157,686</u>	<u>132,398</u>

REDEEMED CHRISTIAN CHURCH OF GOD- KKT
(REDEEMED CHRISTIAN CHURCH OF GOD KING OF KINGS TABERNACLE)

NOTES TO THE ACCOUNTS ENDED

31 JULY 2023 CONT'D

<u>Notes</u>		Unrestricted	Restricted	Total	
		Funds	Funds		
		<u>2023</u>	<u>2023</u>	<u>2023</u>	<u>2022</u>
6	Total charitable expenditure	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
	Direct spending	49,062	-	49,062	48,826
	Grant making activities	36,605	-	36,605	23,978
	Support costs	157,686	-	157,686	132,398
		<u>243,354</u>	<u>-</u>	<u>243,354</u>	<u>205,202</u>
7	Other expenditure- Governance costs				
	Independent examination	1,800	-	1,800	1,800
8	Fixed assets				
		<u>Equipment</u>	<u>Motor</u>	<u>Refurbishment</u>	<u>Total</u>
		<u>£</u>	<u>Vehicle</u>	<u>£</u>	<u>£</u>
	Costs 1 August 2022	54,156	11,645	143,334	209,135
	Addition during the year	2,849	-	-	2,849
		<u>57,005</u>	<u>11,645</u>	<u>143,334</u>	<u>211,984</u>
	Depreciation				
	As at 1 August 2022	49,963	11,644	94,688	156,295
	Charged for the year	5,701	-	7,167	12,867
		<u>55,664</u>	<u>11,644</u>	<u>101,855</u>	<u>169,162</u>
	Net Book Value				
	31st July 2023	<u>1,342</u>	<u>1</u>	<u>41,479</u>	<u>42,822</u>
	31st July 2022	<u>4,193</u>	<u>1</u>	<u>48,646</u>	<u>52,840</u>

REDEEMED CHRISTIAN CHURCH OF GOD- KKT
(REDEEMED CHRISTIAN CHURCH OF GOD KING OF KINGS TABERNACLE)

NOTES TO THE ACCOUNTS ENDED
31 JULY 2023 CONT'D

<u>Notes</u>		Unrestricted	Restricted	Total	
		Funds	Funds		
		<u>2023</u>	<u>2023</u>	<u>2023</u>	<u>2022</u>
		<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
9	Debtors & receivables				
	Rent prepaid	4,000	-	4,000	8,000
	Gift aid receivable	37,564	-	37,564	31,281
		<u>41,564</u>	<u>-</u>	<u>41,564</u>	<u>39,281</u>
10	Creditors: Amount falling due within one year				
	Accrual	354	-	354	681
11	Taxation:				
	Redeemed Christian Church of God- KKT is a registered charity and is eligible for the exemption from taxation available to charities on their charitable activities. No charge to taxation therefore arises.		-		

REDEEMED CHRISTIAN CHURCH OF GOD KING OF KINGS TABERNACLE

England & Wales - Charity number 1091954

Accounts

REDEEMED CHRISTIAN CHURCH OF GOD- KKT
(REDEEMED CHRISTIAN CHURCH OF GOD KING OF KINGS TABERNACLE)

Charity registered number: 1091954

Company Registration Number: 10068838

TRUSTEES' REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 JULY 2022

REDEEMED CHRISTIAN CHURCH OF GOD- KKT
(REDEEMED CHRISTIAN CHURCH OF GOD KING OF KINGS TABERNACLE)

TRUSTEES' REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 JULY 2022

CONTENTS

	<u>Page</u>
Trustee's Report	3-6
Independent Examiner's Report	7
Balance Sheet	8-9
Statement of Financial Activities	10
Notes to the Accounts	11 – 15

REDEEMED CHRISTIAN CHURCH OF GOD- KKT
(REDEEMED CHRISTIAN CHURCH OF GOD KING OF KINGS TABERNACLE)

REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY,
ITS TRUSTEES AND ADVISERS FOR THE YEAR ENDED
31 JULY 2022.

General Overseer:	Pastor E A Adeboye
Trustees/Directors;	Mr. Oluwaseyi Adewale Fasogbon (Chairman) Mr. Temitayo Akinnuoye Mrs. Adeola Janet Ogundipe Mr. Adebowale Odebode
Secretary	Mr. Akin Obembe
Pastor in Charge:	Pastor Stephen Rotimi
Charity registered number:	1091954
Company registered number:	10068838
Worship Center/Principal office:	2-4 Whalebone Lane South, Dagenham, Essex, RM8 1BJ
Correspondence address:	c/o Pastor Stephen Rotimi 23 Halbutt Road Dagenham Essex RM9 5AS
Bankers:	Barclays Bank PLC NatWest Bank PLC
Independent Examiner:	JOS Accountants Limited Unit 3, 51-57 High Street South East Ham, London E6 6EJ United Kingdom

REDEEMED CHRISTIAN CHURCH OF GOD- KKT
(REDEEMED CHRISTIAN CHURCH OF GOD KING OF KINGS TABERNACLE)

TRUSTEES REPORT FOR THE YEAR ENDED
31 JULY 2022.

The Trustees of Redeemed Christian Church of God- KKT (Redeemed Christian Church of God King of Kings Tabernacle) present their report and Financial Statements for the year ended 31st July 2022 which have been prepared in accordance with the Statement of Recommended Practice, "Accounting and Reporting by Charities" issued in October 2000 and Revised SORP 2005.

Structure, Governance and Management

a. CONSTITUTION

The church is constituted under a Trust deed and is a registered charity with charity registration number 1091954.

b. METHOD OF APPOINTMENT OR ELECTION OF TRUSTEES

New trustees are elected based on the contribution that they will make to the governance of the organization and the skills that they will bring into the life of the charity. They are provided with copies of the Charity Commission's guidance to trustees and introduced to the activities of the charity by the existing board.

c. POLICIES ADOPTED FOR THE INDUCTION AND TRAINING OF TRUSTEES Existing trustees are provided with training as and when required.

d. ORGANISATIONAL STRUCTURE AND DECISION MAKING

The board of Trustees is headed by a Chairman, the Secretary to the trust and a Financial Administrator. The charity has three paid employees and 68 other voluntary workers. The Trustees are responsible for making all decisions regarding allocation of fund and activities.

e. RELATED PARTY RELATIONSHIPS

King of Kings Tabernacle is a parish of The Redeemed Christian Church of God - a network comprised of parishes all over the world. There is an agreement of common purposes entered into by King of Kings Tabernacle with The Redeemed Christian Church of God which documents this relationship.

Objectives and Activities

a. POLICIES AND OBJECTIVES

The Redeemed Christian Church of God - KKT is a parish of The Redeemed Christian Church of God. Our aim is to excel in every aspect of our Mission, whilst at the same time continually maintaining transparency and proper accountability

The Charity's objects are:

- 1 The advancement of the Christian religion worldwide; and
- 2 The relief of poverty.

Towards the achievement of these objects, the Charity operates a Christian worship center at 2-4 Whalebone Lane South, Dagenham, Essex, RM8 1BJ organizing various events to promote the Christian faith and to reach out, in love, to the community at large. As we have done over the years, during this reporting period, to the glory of God, the Charity had conferences, celebrations, small groups, youth and children's seminars and meetings along with some outreach projects.

REDEEMED CHRISTIAN CHURCH OF GOD- KKT
(REDEEMED CHRISTIAN CHURCH OF GOD KING OF KINGS TABERNACLE)

TRUSTEES REPORT FOR THE YEAR ENDED
31 July 2022 CONT'D

b. GRANT MAKING POLICIES

Grants are made to other charitable bodies. The church supports missionary organizations such as the Festival of Life, World Evangelical Mission (WEM), Christians Against Poverty (CAP), and other missions / projects within and outside the UK.

c. VOLUNTEERS

The charity is most appreciative of the unflinching and sacrificial support of its volunteers who diligently assist in the provision of service. Consequently, with gratitude to God we once again report a robust membership giving despite the drawbacks created by the COVID 19 pandemic from March 2020 and the subsequent National lockdown. We are pleased and thankful for their continuous commitment and visionary support. Members' contribution accounted for most of our gross income. The church maintains her core objectives, as well as the overall focus of the Redeemed Christian Church of God Mission as a whole.

d. 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 are satisfied that systems are in place to mitigate exposures to the major risks.

Achievements and performance

The Trustees are pleased to report that the Church continued to be progressive spiritually as well as in the growth and general wellbeing of her members and worshippers. The community at large continues to experience breakthroughs and over this reporting period experienced the various stages of the lifting of the previous Government Lockdown policies implemented due to the COVID 19 pandemic. We continued in prayers for God's intervention and comfort to all who experienced the death of family and friends within the community. We continued to follow all government guidelines to safeguard the life and wellbeing of the people.

To the glory of God, the social media platforms namely, ZOOM, Facebook and YouTube continued to enhance our outreach capabilities as we introduced hybrid modes of worship via the above-mentioned social media platforms throughout this reporting year. These platforms continued to improve our membership strength and increase our outreach within the community locally, nationally, and internationally.

We are happy to report that during the year the Charity successfully held conferences, celebrations, small group forums, youth, and children's meetings. We were favoured to continue reaching out to our community in creative and proactive ways thereby engaging and providing holistic succour within the community given the unprecedented social and economic difficulties and needs created by the pandemic.

We recorded the second hybrid hosting of our Vacation Bible School for children aged 4 – 12 years old via ZOOM and in house participation. Our children hub within the Church was joined by other children from within the community. We recorded an increased online participation from children in Nigeria, Ireland and the UK. We are grateful to God for the ability to reach out to more children. At one school in Nigeria about 20 children participated. The project continues to impact children positively, enhance the promotion of godly character, holistic growth, and peaceful coexistence within and outside the community.

REDEEMED CHRISTIAN CHURCH OF GOD- KKT
(REDEEMED CHRISTIAN CHURCH OF GOD KING OF KINGS TABERNACLE)

TRUSTEES REPORT FOR THE YEAR ENDED
31 July 2022 CONT'D

The Charity continues to reach out to all age groups of people within our community. We ensure that our facilities remain accessible as permitted by government guidelines. We engaged physically with the elderly, in residential homes as well as through fellowships on our premises. We also provided gifts to residents in three residential homes within the Dagenham area. We are working on increased levels of engagement. The Charity continues to care for the homeless as required as well as provide feeding support to the needy within the community.

The Family Forum programs this period were in collaboration with other churches both within and outside our community. The men and women groups within the Church through their forums continue to encourage the fostering of excellent virtues for the spiritual, social, financial, and marital wellbeing of all within the community. The teenager group a.k.a (otherwise know as) "Shining Stars" continue to increase in number; they still meet online and during the reporting year physically for leadership, relational, empowering skills training among others and to rub minds together.

Our CAP debt centre continued to hold telephone meetings with CAP clients. They also continued to reach out to those with emergency needs; including helping with emergency shopping and topping up of electricity and gas meters as required. This partnership project with Christians Against Poverty (CAP) is in furtherance of one of our principal activities, of preventing and relieving poverty in our community.

Our premises continue as a CRM School of Discipleship Centre (a training bureau of the Redeemed Christian Church of God) an avenue for empowering Disciples for the Kingdom of God. Training has continued mainly online.

All at the King of Kings Tabernacle (KKT) continued in the motto of "Winning the Lost and Discipling the Saved.

Our partnership work with the United Christian Broadcasters (UCB) did not operate during this period due to shortage of volunteers, however, we still look forward to reviving this project in due course. Lastly, by the grace of God, we have maintained our support to the World Evangelical Mission through RCCG Central Office UK.

Review of Transactions and Financial Position

	2022	2021
	£	£
Gross income	251,145	227,282
Net surplus /(Deficit)	44,143	23,982
Net value of the charity	172,886	128,743

Future Development Plans

The charity aims at enhancing her current achievements in effectively spreading the ethos, love and hope that the Christian faith offers. She plans to build upon current efforts of community involvement following the aftermaths of the COVID19 pandemic.

Lastly, her long-term plan to acquire her own premises to cater for the ever-increasing growth of members and worshippers is still in focus.

REDEEMED CHRISTIAN CHURCH OF GOD- KKT
(REDEEMED CHRISTIAN CHURCH OF GOD KING OF KINGS TABERNACLE)

TRUSTEES REPORT FOR THE YEAR ENDED
31 JULY 2022- CONT'D

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The Trustees are responsible for preparing the Annual Report and the financial statements in accordance with applicable law and regulations. Charity law requires the Trustees to prepare financial statements for each financial year. Under that law the Trustees have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The financial statements are required by law to give a true and fair view of the state of affairs of the Church and of the surplus or deficit of the Church for that period. In preparing these financial statements, the Trustees are required to:

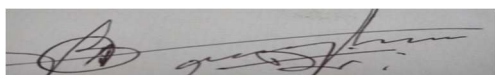
- select suitable accounting policies and then apply them consistently;
- make judgments and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Church will continue in operation.

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the Church and enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the Church and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Independent Examiner

The Trustees appointed JOS Accountants Limited, a firm of Accounting & Management Consultants, as the Charity's independent examiner. A resolution for re-appointment as independent examiner will be proposed during the Trustees meeting for the year.

This report was approved by the trustees and signed on its behalf by:



27/04/2023

-----} Sign & Date

Mr. Oluwaseyi Adewale Fasogbon (Chairman)

INDEPENDENT EXAMINERS REPORT

REDEEMED CHRISTIAN CHURCH OF GOD- KKT

(REDEEMED CHRISTIAN CHURCH OF GOD KING OF KINGS TABERNACLE)

We have examined the financial statements, which comprise the financial activities, the balance sheet, the related notes and the accounting policies of The Redeemed Christian Church of God- KKT (Redeemed Christian Church of God King of Kings Tabernacle) for the year ended 31st July 2022.

Respective responsibilities of trustees and independent examiner

As described earlier, the trustees are responsible for the preparation of the financial statements. It is my responsibility to carry out an examination of those financial statements and to issue a report based on that examination.

Scope of examination

We conducted my examination in accordance with directions given by the Charity Commissioners under section 43(7)(b) of the Charities Act 1993. An examination is limited to enquiries of the charity's personnel and analytical and review procedures applied to financial data and this provides less assurance than an audit. We have not performed an audit, and accordingly, we do not express an audit opinion.

Independent examiner's statement

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

1. Which gives me reasonable cause to believe that in any material respect the requirements:
 - To keep accounting records in accordance with section 41 of the Act; and
 - To prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met; or
2. To which in our opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.



27/04/2023

----- (signed and dated)

JOS Accountants Limited
Unit 3, 51-57 High Street South
East Ham, London
E6 6EJ
United Kingdom

REDEEMED CHRISTIAN CHURCH OF GOD- KKT
(REDEEMED CHRISTIAN CHURCH OF GOD KING OF KINGS TABERNACLE)

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 JULY 2022

		Unrestricted Funds <u>2022</u> £	Restricted Funds <u>2022</u> £	Total <u>2022</u> £	<u>2021</u> £
	<u>NOTES</u>				
INCOMING RESOURCES					
Gross donations	2	251,145	-	251,145	227,282
RESOURCES EXPENDED					
Total charitable activities	6	205,202	-	205,202	201,680
Governance costs	7	1,800	-	1,800	1,620
		207,002	-	207,002	203,300
Excess Income		44,143	-	44,143	23,982
Excess income b/f		128,743	-	128,743	104,761
		172,886	-	172,886	128,743

The notes thereon form integral part of the accounts

REDEEMED CHRISTIAN CHURCH OF GOD- KKT
(REDEEMED CHRISTIAN CHURCH OF GOD KING OF KINGS TABERNACLE)

BALANCE SHEET		Unrestricted	Restricted		
AS AT 31 JULY 2022		Funds	Funds	Total	
		<u>2022</u>	<u>2022</u>	<u>2022</u>	<u>2021</u>
<u>Assets:</u>	<u>Notes</u>	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
Fixed Assets	8	52,840	-	52,840	64,108
<u>Current assets</u>					
Debtors and receivables	9	39,281	-	39,281	8,000
Cash & bank		81,446	-	81,446	63,659
		<u>120,727</u>	<u>-</u>	<u>120,727</u>	<u>71,659</u>
<u>Creditors: Amount falling due</u>					
<u>within one year</u>	10	<u>681</u>	<u>-</u>	<u>681</u>	<u>7,024</u>
Net working capital		<u>120,046</u>		<u>120,046</u>	<u>64,635</u>
		<u>172,886</u>	<u>-</u>	<u>172,886</u>	<u>128,743</u>
<u>Financed by:</u>					
General Funds		<u>172,886</u>	<u>-</u>	<u>172,886</u>	<u>128,743</u>

The notes thereon form integral part of the accounts

REDEEMED CHRISTIAN CHURCH OF GOD- KKT
(REDEEMED CHRISTIAN CHURCH OF GOD KING OF KINGS TABERNACLE)

BALANCE SHEET CONT'D
AS AT 31 JULY 2022

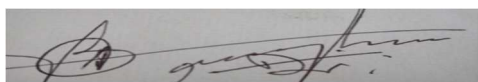
The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2022. The members have not required the charitable company to obtain an audit of its financial statements for the year ended 31 July 2022 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

(a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company. These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small charitable companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Trustees and were signed on its behalf by:



27/04/2023

-----} Sign & Date
Mr. Oluwaseyi Adewale Fasogbon - Chairman BOT/Director



27/04/2023

-----} Sign & Date
Mrs. Adeola Ogundipe – Trustee/Director

REDEEMED CHRISTIAN CHURCH OF GOD- KKT
(REDEEMED CHRISTIAN CHURCH OF GOD KING OF KINGS TABERNACLE)

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED
31 JULY 2022.

1 Accounting Policies:

The financial statements have been prepared in accordance with applicable Accounting Standards in the United Kingdom with the application of FRSSE and the Statement of Recommended Practice, "Accounting and Reporting by Charities" ("SORP 2000 and SORP 2005") issued by the Charity Commission. A summary of the principal accounting policies, which have been applied consistently, is set out below.

a) Basis of Preparation of Financial Statements

The financial statements are prepared under the historic cost convention and include the results of the Charity's operations, which are described in the Trustees Report, all of which are continuing.

b) Incoming Resources

All income is credited to the Statement of Financial Activities on the earlier date of when they are received or when they are receivable.

c) Restricted funds

The restricted funds are to be used for specific purposes as specified within the objects of the Charity. Expenditure, which meets these criteria, will be identified to the fund, together with a fair allocation of management and support costs.

d) Unrestricted Funds

Unrestricted funds are donations and other incomes received or generated for the objects of the Charity without further specified purpose and are available for general funds.

e) Resources Expended

Direct Charitable Expenditure includes all expenditure incurred by the Charity in direct pursuit of its charitable objectives.

Governance expenditure includes all costs not directly related to the Charitable activities and cannot be allocated to direct charitable expenditure.

f) Donated Services and Gifts in Kind

The value of donated services and gifts in kind provided to the charity is recognised in the statement of financial activities and in the Balance Sheet at their value to the charity, as determined by the Trustees, in the period in which they are receivable, and where the benefit is both quantifiable and material.

REDEEMED CHRISTIAN CHURCH OF GOD- KKT
(REDEEMED CHRISTIAN CHURCH OF GOD KING OF KINGS TABERNACLE)

NOTES TO THE YEAR ENDED

31 JULY 2022 CONT'D

<u>Notes</u>		Unrestricted	Restricted	<u>2022</u>	<u>2021</u>
		Funds	Funds		
2	Gross donations	<u>2022</u>	<u>2022</u>	<u>2022</u>	<u>2021</u>
		£	£	£	£
	Tithe & offering	177,621	-	177,621	166,266
	HMRC Gift Aid repayment	31,281	-	31,281	32,517
	Building funds	20,760	-	20,760	5,420
	VBS	748	-	748	160
	CAP Support	1,960	-	1,960	1,432
	Other donations	6,558	-	6,558	10,293
	Other Income	12,217	-	12,217	11,194
		<u>251,145</u>	<u>-</u>	<u>251,145</u>	<u>227,282</u>
3	Charitable activities: Direct spending				
	Outreach & publicity	6,336	-	6,336	5,749
	VBS	3,580	-	3,580	1,848
	Welfares	20,905	-	20,905	17,938
	Entertainment & hospitality	3,083	-	3,083	4,707
	Training	431	-	431	103
	Music ministry	6,090	-	6,090	916
	Children Ministry	1,332	-	1,332	385
	Visiting ministers	7,070	-	7,070	2,650
		<u>48,826</u>	<u>-</u>	<u>48,826</u>	<u>34,295</u>
4	Charitable activities- Grants making				
	RCCG -Central Office WEM & COF	19,758	-	19,758	33,503
	CAP	4,219	-	4,219	2,750
	Other Charities	-	-	-	-
		<u>23,978</u>	<u>-</u>	<u>23,978</u>	<u>36,253</u>

REDEEMED CHRISTIAN CHURCH OF GOD- KKT
(REDEEMED CHRISTIAN CHURCH OF GOD KING OF KINGS TABERNACLE)

NOTES TO THE YEAR ENDED
31 JULY 2022 CONT'D

<u>Notes</u>		Unrestricted	Restricted	Total	
		Funds	Funds	2022	2021
		<u>2022</u>	<u>2022</u>	<u>2022</u>	<u>2021</u>
5	Governance Costs	£	£	£	£
	Rent & rate	48,000	-	48,000	43,000
	Payroll Costs	30,778	-	30,778	41,908
	Employers Pension Contribution	9,327	-	9,327	3,465
	Printing, stationery and Postage	115	-	115	1,763
	Telephone & Communication	1,816	-	1,816	2,302
	Bank charges	396	-	396	572
	Cleaning expenses	4,398	-	4,398	4,619
	Administrative expenses	5,170	-	5,170	464
	Travel expenses	774	-	774	477
	Accountant's fees	1,800	-	1,800	1,980
	Utilities	7,231		7,231	6,132
	Insurance	2,981	-	2,981	2,848
	Repairs	4,257	-	4,257	6,894
	Depreciation	15,355		15,355	14,708
		132,398	-	132,398	131,132
6	Total charitable expenditure				
	Direct spending	48,826	-	48,826	34,295
	Grant making activities	23,978	-	23,978	36,253
	Support costs	132,398	-	132,398	131,132
		205,202	-	205,202	201,680
7	Other expenditure- Governance costs	1,800	-	1,800	1,620

REDEEMED CHRISTIAN CHURCH OF GOD- KKT
(REDEEMED CHRISTIAN CHURCH OF GOD KING OF KINGS TABERNACLE)

NOTES TO THE YEAR ENDED
31 JULY 2022 CONT'D

Notes

8	Fixed assets	<u>Motor</u>			<u>Total</u>
		<u>Equipment</u>	<u>Vehicle</u>	<u>Refurbishment</u>	
		£	£	£	£
	Costs 1 August 2021	50,069	11,645	143,334	205,048
	Addition during the year	4,087	-	-	4,087
		54,156	11,645	143,334	209,135
	Depreciation				
	As at 1 August 2021	48,941	11,644	80,355	140,940
	Charged for the year	1,022	-	14,333	15,355
		49,963	11,644	94,688	156,295
	Net Book Value				
	31st July 2022	4,193	1	48,646	52,840
	31st July 2021	1,128	1	62,979	64,108

REDEEMED CHRISTIAN CHURCH OF GOD- KKT
(REDEEMED CHRISTIAN CHURCH OF GOD KING OF KINGS TABERNACLE)

NOTES TO THE YEAR ENDED

31 JULY 2022 CONT'D

<u>Notes</u>		Unrestricted	Restricted	Total	2021
		Funds	Funds		
		<u>2022</u>	<u>2022</u>	<u>2022</u>	<u>2021</u>
		<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
9	Debtors & receivables				
	Rent prepayment	8,000	-	8,000	8,000
	Gift aid receivable	31,281	-	31,281	-
		<u>39,281</u>	<u>-</u>	<u>39,281</u>	<u>8,000</u>
10	Creditors: Amount falling due				
	within one year				
	RCCG Central Office (WEM, COF)	-	-	-	6,670
	Accrual	681	-	681	354
		<u>681</u>	<u>-</u>	<u>681</u>	<u>7,024</u>
11	Taxation:				
	Redeemed Christian Church of God- KKT is a registered charity and is eligible for the exemptions from taxation available to charities on their charitable activities. No charge to taxation therefore arises.				

Accounts

REDEEMED CHRISTIAN CHURCH OF GOD- KKT
(REDEEMED CHRISTIAN CHURCH OF GOD KING OF KINGS TABERNACLE)

Charity registered number: 1091954

Company Registration Number: 10068838

TRUSTEES' REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 JULY 2021

REDEEMED CHRISTIAN CHURCH OF GOD- KKT
(REDEEMED CHRISTIAN CHURCH OF GOD KING OF KINGS TABERNACLE)

TRUSTEES' REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 JULY 2021

CONTENTS

	<u>Page</u>
Trustee's Report	3-6
Independent Examiner's Report	7
Balance Sheet	8-9
Statement of Financial Activities	10
Notes to the Accounts	11 – 15

REDEEMED CHRISTIAN CHURCH OF GOD- KKT
(REDEEMED CHRISTIAN CHURCH OF GOD KING OF KINGS TABERNACLE)

REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY,
ITS TRUSTEES AND ADVISERS FOR THE YEAR ENDED
31 JULY 2021.

General Overseer:	Pastor E A Adeboye
Trustees/Directors;	Mr. Oluwaseyi Adewale Fasogbon (Chairman) Mr. Akin Obembe Mr. Tayo Akinnuoye Mrs. Adeola Ogundipe Mr. Adebawale Odebode
Secretary	Mr. Akin Obembe
Pastor in Charge:	Pastor Stephen Rotimi
Charity registered number:	1091954
Company registered number:	10068838
Worship Center/Principal office:	2-4 Whalebone Lane South, Dagenham, Essex, RM8 1BJ
Correspondence address:	c/o Pastor Stephen Rotimi 23 Halbutt Road Dagenham Essex RM9 5AS
Bankers:	Barclays Bank PLC NatWest Bank PLC
Independent Examiner:	JOS Accountants Limited Unit 3, 51-57 High Street South East Ham, London E6 6EJ United Kingdom

REDEEMED CHRISTIAN CHURCH OF GOD- KKT

(REDEEMED CHRISTIAN CHURCH OF GOD KING OF KINGS TABERNACLE)

TRUSTEES REPORT FOR THE YEAR ENDED 31 JULY 2021.

The Trustees of Redeemed Christian Church of God- KKT (Redeemed Christian Church of God King of Kings Tabernacle) present their report and Financial Statements for the year ended 31st July 2021 which have been prepared in accordance with the Statement of Recommended Practice, "Accounting and Reporting by Charities" issued in October 2000 and Revised SORP 2005.

Structure, Governance and Management

a. CONSTITUTION

The church is constituted under a Trust deed and is a registered charity with charity registration number 1091954.

b. METHOD OF APPOINTMENT OR ELECTION OF TRUSTEES

New trustees are elected based on the contribution that they will make to the governance of the organization and the skills that they will bring into the life of the charity. They are provided with copies of the Charity Commission's guidance to trustees and introduced to the activities of the charity by the existing board.

c. POLICIES ADOPTED FOR THE INDUCTION AND TRAINING OF TRUSTEES

Existing trustees are provided with training as and when required.

d. ORGANISATIONAL STRUCTURE AND DECISION MAKING

The board of Trustees is headed by a Chairman, the Secretary to the trust and a Financial Administrator. The charity has three paid employees and 68 other voluntary workers. The Trustees are responsible for making all decisions regarding allocation of fund and activities.

e. RELATED PARTY RELATIONSHIPS

King of Kings Tabernacle is a parish of The Redeemed Christian Church of God - a network comprised of parishes all over the world. There is an agreement of common purposes entered into by King of Kings Tabernacle with The Redeemed Christian Church of God which documents this relationship.

Objectives and Activities

a. POLICIES AND OBJECTIVES

The Redeemed Christian Church of God - KKT is a parish of The Redeemed Christian Church of God. Our aim is to excel in every aspect of our Mission, whilst at the same time continually maintaining transparency and proper accountability

The Charity's objects are:

- 1 The advancement of the Christian religion worldwide; and
- 2 The relief of poverty.

Towards the achievement of these objects, the Charity operates a Christian worship center at 2-4 Whalebone Lane South, Dagenham, Essex, RM8 1BJ organizing various events to promote the Christian faith and to reach out, in love, to the community at large. As we have done over the years, during this reporting period, to the glory of God, the Charity had conferences, celebrations, small groups, youth and children's seminars and meetings along with some outreach projects.

REDEEMED CHRISTIAN CHURCH OF GOD- KKT
(REDEEMED CHRISTIAN CHURCH OF GOD KING OF KINGS TABERNACLE)

TRUSTEES REPORT FOR THE YEAR ENDED
31 July 2021 CONT'D

b. GRANT MAKING POLICIES

Grants are made to other charitable bodies. The church supports missionary organizations such as the Festival of Life, World Evangelical Mission (WEM), Christians Against Poverty (CAP), and other missions / projects within and outside the UK.

c. VOLUNTEERS

The charity is most appreciative of the unflinching and sacrificial support of its volunteers who diligently assist in the provision of service. Consequently, with gratitude to God we once again report a robust membership giving despite the drawbacks created by the COVID 19 pandemic from March 2020 and the subsequent National lockdown. We are pleased and thankful for their continuous commitment and visionary support. Members' contribution accounted for most of our gross income. The church maintains her core objectives, as well as the overall focus of the Redeemed Christian Church of God Mission as a whole.

d. 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 are satisfied that systems are in place to mitigate exposures to the major risks.

Achievements and performance

The Trustees are pleased to report that the Church continued to be progressive spiritually as well as in the growth and general wellbeing of her members and worshippers. The community at large continues to experience breakthroughs despite the ongoing pandemic. The COVID19 pandemic has had drastic effects on the world at large however, we continued in prayers and trust God for His intervention. The pandemic and subsequent government guidelines to safeguard life and wellbeing of the people meant that we couldn't operate in the usual way.

To the glory of God, our social media platforms namely, ZOOM, Facebook and You Tube continued to enhance our outreach capabilities despite the Lockdown for most of this reporting year. These platforms improved our membership strength and increased our outreach to the community locally, Nationally and internationally. We are happy to report that during the year the Charity still successfully held conferences, celebrations, small groups forums, youth, and children's meetings. We were favoured to continue reaching out to our community in creative and active ways. This enabled us to continue engaging and providing holistic succour within the community giving the unprecedented needs created by the pandemic.

We recorded a maiden hosting of our Vacation Bible School for children aged 4 – 12 years old for the first time online via ZOOM. Our children hub within the Church were joined by other children online (children within the community, participants from Nigeria and Canada). We are grateful to God for this epic experience. The project continues to impact children positively, enhance the promotion of godly character, holistic growth, and peaceful coexistence within and outside the community. The Charity also donated to Fare Share thereby supporting the feeding of children and families during the COVID19 crisis.

REDEEMED CHRISTIAN CHURCH OF GOD- KKT

(REDEEMED CHRISTIAN CHURCH OF GOD KING OF KINGS TABERNACLE)

TRUSTEES REPORT FOR THE YEAR ENDED

31 July 2021 CONT'D

The Charity continues to reach out to all age groups of people within our community. We ensure that our facilities remain accessible as permitted by government guidelines. We engaged with the elderly, in residential homes, through fellowships on our premises, visitations and through the provision of gifts. We remain committed to three residential homes within the Dagenham area and are working on increased levels of engagement. The Charity continues to care for the homeless as required as well as provide feeding support to the needy within the community.

The Family Forum programs this period were in collaboration with other churches both within and outside our community. The men and women groups within the Church through their forums again encouraged the fostering of excellent virtues for the spiritual, social, financial, and marital wellbeing of all within the community. The teenager group a.k.a "Shining Stars" continue to increase in number; they still meet online for leadership, relational, empowering skills training among others and to rub minds together despite the pandemic.

Our CAP debt centre continued to hold telephone meetings with CAP clients. They also reached out to those with emergency needs; including helping with emergency shopping and topping up of electricity and gas meters as required. This partnership project with Christian Against Poverty (CAP) is in furtherance of one of our principal activities, of preventing and relieving poverty in our community.

Our premises continue as a CRM School of Discipleship Centre (a training bureau of the Redeemed Christian Church of God) an avenue for empowering Disciples for the Kingdom of God. Training is now mainly online.

All at the King of Kings Tabernacle (KKT) continued in the motto of "Winning the Lost and Discipling the Saved.

Our partnership work with the United Christian Broadcasters (UCB) did not operate during this period due to shortage of volunteers but we still look forward to reviving this project in due course. Lastly, by the grace of God, we have maintained our support to the World Evangelical Mission through RCCG Central Office UK.

Review of Transactions and Financial Position

	2021	2020
	£	£
Gross income	227,282	193,040
Net surplus /(Deficit)	23,982	(11,606)
Net value of the charity	128,743	104,761

Future Development Plans

The charity aims at enhancing her current achievements in effectively spreading the ethos, love and hope that the Christian faith offers. She plans to build upon current efforts of community involvement following the aftermaths of the COVID19 pandemic thereby playing her part in the amelioration of its impact locally and in the world at large.

Lastly, her long-term plan to acquire her own premises in order to cater for the ever-increasing growth of members and worshippers is still in focus.

REDEEMED CHRISTIAN CHURCH OF GOD- KKT
(REDEEMED CHRISTIAN CHURCH OF GOD KING OF KINGS TABERNACLE)

TRUSTEES REPORT FOR THE YEAR ENDED
31 JULY 2021- CONT'D

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The Trustees are responsible for preparing the Annual Report and the financial statements in accordance with applicable law and regulations. Charity law requires the Trustees to prepare financial statements for each financial year. Under that law the Trustees have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The financial statements are required by law to give a true and fair view of the state of affairs of the Church and of the surplus or deficit of the Church for that period. In preparing these financial statements, the Trustees are required to:

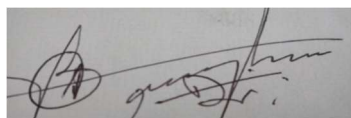
- select suitable accounting policies and then apply them consistently;
- make judgments and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Church will continue in operation.

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the Church and enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the Church and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Independent Examiner

The Trustees appointed JOS Accountants Limited, a firm of Accounting & Management Consultants, as the Charity's independent examiner. A resolution for re-appointment as independent examiner will be proposed during the Trustees meeting for the year.

This report was approved by the trustees and signed on its behalf by:



29/04/2022

-----} Sign & Date

Mr. Oluwaseyi Adewale Fasogbon (Chairman)

REDEEMED CHRISTIAN CHURCH OF GOD- KKT

(REDEEMED CHRISTIAN CHURCH OF GOD KING OF KINGS TABERNACLE)

INDEPENDENT EXAMINERS REPORT

We have examined the financial statements, which comprise the financial activities, the balance sheet, the related notes and the accounting policies of The Redeemed Christian Church of God- KKT (Redeemed Christian Church of God King of Kings Tabernacle) for the year ended 31st July 2021.

Respective responsibilities of trustees and independent examiner

As described earlier, the trustees are responsible for the preparation of the financial statements. It is my responsibility to carry out an examination of those financial statements and to issue a report based on that examination.

Scope of examination

We conducted my examination in accordance with directions given by the Charity Commissioners under section 43(7)(b) of the Charities Act 1993. An examination is limited to enquiries of the charity's personnel and analytical and review procedures applied to financial data and this provides less assurance than an audit. We have not performed an audit, and accordingly, we do not express an audit opinion.

Independent examiner's statement

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

1. Which gives me reasonable cause to believe that in any material respect the requirements:
 - To keep accounting records in accordance with section 41 of the Act; and
 - To prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met; or
2. To which in our opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.



29/04/2022

----- (signed and dated)

JOS Accountants Limited
Unit 3, 51-57 High Street South
East Ham, London
E6 6EJ
United Kingdom

REDEEMED CHRISTIAN CHURCH OF GOD- KKT

(REDEEMED CHRISTIAN CHURCH OF GOD KING OF KINGS TABERNACLE)

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED

31 JULY 2021

		Unrestricted Funds <u>2021</u> <u>£</u>	Restricted Funds <u>2021</u> <u>£</u>	<u>2021</u> <u>£</u>	<u>2020</u> <u>£</u>
	<u>NOTES</u>				
INCOMING RESOURCES					
Gross donations	2	227,282	-	227,282	193,040
RESOURCES EXPENDED					
Total charitable activities	6	187,347	14,333	201,680	202,831
Governance costs	7	1,620	-	1,620	1,815
		188,967	14,333	203,300	204,646
Excess Income		38,315	-	23,982	-
Prior year adjustment		-	-	-	-
Excess income last year		-	-	104,761	116,367
		38,315	14,333	128,743	104,761

The notes thereon form integral part of the accounts

REDEEMED CHRISTIAN CHURCH OF GOD- KKT
(REDEEMED CHRISTIAN CHURCH OF GOD KING OF KINGS TABERNACLE)

BALANCE SHEET AS AT
31 JULY 2021

		Unrestricted Funds 2021 £	Restricted Funds 2021 £	2021 £	2020 £
<u>Assets:</u>	<u>Notes</u>				
Fixed Assets	8	64,108	-	64,108	77,316
Funds with Landlord		-	-	-	-
		64,108	-	64,108	77,316
<u>Current assets</u>					
Debtors and receivables		8,000	-	8,000	4,997
Cash & bank		63,659	-	63,659	28,402
		71,659	-	71,659	33,399
<u>Creditors: Amount falling due</u>					
<u>within one year</u>	9	7,024	-	7,024	5,954
Net working capital		64,635	-	64,635	27,445
		128,743	-	128,743	104,761
<u>Financed by:</u>					
General Funds		128,743	-	128,743	104,761
		128,743	-	128,743	104,761
The notes thereon form integral part of the accounts					-

REDEEMED CHRISTIAN CHURCH OF GOD- KKT
(REDEEMED CHRISTIAN CHURCH OF GOD KING OF KINGS TABERNACLE)

BALANCE SHEET CONT'D
AS AT 31 JULY 2021

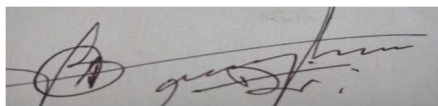
The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2021. The members have not required the charitable company to obtain an audit of its financial statements for the year ended 31 July 2021 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

(a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company. These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small charitable companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Trustees and were signed on its behalf by:



29/04/2022

-----} Sign & Date

Mr. Oluwaseyi Adewale Fasogbon - Chairman BOT/Director



29/04/2022

-----} Sign & Date

Mrs. Adeola Ogundipe – Trustee/Director

REDEEMED CHRISTIAN CHURCH OF GOD- KKT
(REDEEMED CHRISTIAN CHURCH OF GOD KING OF KINGS TABERNACLE)

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED
31 JULY 2021.

1 Accounting Policies:

The financial statements have been prepared in accordance with applicable Accounting Standards in the United Kingdom with the application of FRSSE and the Statement of Recommended Practice, "Accounting and Reporting by Charities" ("SORP 2000 and SORP 2005") issued by the Charity Commission. A summary of the principal accounting policies, which have been applied consistently, is set out below.

a) Basis of Preparation of Financial Statements

The financial statements are prepared under the historic cost convention and include the results of the Charity's operations, which are described in the Trustees Report, all of which are continuing.

b) Incoming Resources

All income is credited to the Statement of Financial Activities on the earlier date of when they are received or when they are receivable.

c) Restricted funds

The restricted funds are to be used for specific purposes as specified within the objects of the Charity. Expenditure, which meets these criteria, will be identified to the fund, together with a fair allocation of management and support costs.

d) Unrestricted Funds

Unrestricted funds are donations and other incomes received or generated for the objects of the Charity without further specified purpose and are available for general funds.

e) Resources Expended

Direct Charitable Expenditure includes all expenditure incurred by the Charity in direct pursuit of its charitable objectives.

Governance expenditure includes all costs not directly related to the Charitable activities and cannot be allocated to direct charitable expenditure.

f) Donated Services and Gifts in Kind

The value of donated services and gifts in kind provided to the charity is recognised in the statement of financial activities and in the Balance Sheet at their value to the charity, as determined by the Trustees, in the period in which they are receivable, and where the benefit is both quantifiable and material.

REDEEMED CHRISTIAN CHURCH OF GOD- KKT
(REDEEMED CHRISTIAN CHURCH OF GOD KING OF KINGS TABERNACLE)

NOTES TO THE YEAR ENDED
31 JULY 2021 CONT'D

<u>Notes</u>		Unrestricted Funds	Restricted Funds		
		<u>2021</u>	<u>2021</u>	<u>2021</u>	<u>2020</u>
2	Gross donations	£	£	£	£
	Tithe & offering	166,266	-	166,266	140,491
	HMRC Gift Aid repayment	32,517	-	32,517	19,170
	Building funds	5,420	-	5,420	1,050
	VBS	160	-	160	105
	CAP Support	1,432	-	1,432	1,745
	Other donations	10,293	-	10,293	13,819
	Other Income	11,194	-	11,194	16,660
		<u>227,282</u>	-	<u>227,282</u>	<u>193,040</u>
3	Charitable activities- Direct spending				
	Outreach & publicity	5,749	-	5,749	1,094
	VBS	1,848	-	1,848	1,120
	Welfares	17,938	-	17,938	7,148
	Entertainment & hospitality	4,707	-	4,707	8,439
	Training	103	-	103	1,511
	Music ministry	916	-	916	5,432
	Children Ministry	385	-	385	2,782
	Visiting ministers	2,650	-	2,650	950
		<u>34,295</u>	-	<u>34,295</u>	<u>28,476</u>
4	Charitable activities- Grants making				
	RCCG -Central Office WEM & COF	33,503	-	33,503	24,289
	CAP	2,750	-	2,750	3,625
	Other Charities	-	-	-	450

		36,253	-	36,253	28,364
--	--	--------	---	--------	--------

REDEEMED CHRISTIAN CHURCH OF GOD- KKT
(REDEEMED CHRISTIAN CHURCH OF GOD KING OF KINGS TABERNACLE)

NOTES TO THE YEAR ENDED
31 JULY 2021 CONT'D

<u>Notes</u>		Unrestrict ed	Restricted	Total	
		Funds	Funds		
		<u>2021</u>	<u>2021</u>	<u>2021</u>	<u>2020</u>
		<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
5	Charitable activities- Support costs				
	Rent & rate	43,000	-	43,000	54,000
	Payroll Costs	41,908	-	41,908	41,076
	Employers Pension Contribution	3,465	-	3,465	7,219
	Printing, stationery, and Postage	1,763	-	1,763	1,924
	Telephone & Communication	2,302	-	2,302	1,761
	Bank charges	572	-	572	824
	Cleaning expenses	4,619	-	4,619	3,283
	Administrative expenses	464	-	464	1,429
	Travel expenses	477	-	477	1,586
	Accountants' fees	1,980	-	1,980	1,485
	Utilities	6,132		6,132	4,279
	Insurance	2,848	-	2,848	2,359
	Repairs	6,894	-	6,894	8,075
	Depreciation	375	14,333	14,708	16,691
		116,799	14,333	131,132	145,991
6	Total charitable expenditure				
	Direct spending	34,295	-	34,295	28,476
	Grant making activities	36,253	-	36,253	28,364
	Support costs	116,799	14,333	131,132	145,991
		187,347	14,333	201,680	202,831

REDEEMED CHRISTIAN CHURCH OF GOD- KKT
(REDEEMED CHRISTIAN CHURCH OF GOD KING OF KINGS TABERNACLE)

NOTES TO THE YEAR ENDED
31 JULY 2021 CONT'D

<u>Notes</u>		Unrestricted	Restricted	Total	<u>2020</u>
		Funds	Funds		
		<u>2021</u>	<u>2021</u>	<u>2021</u>	
		<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
7	Other expenditure- Governance costs				
	Independent examination	1,620	-	1,620	1,815
8	Fixed assets		<u>Motor</u>		
		<u>Equipment</u>	<u>Vehicle</u>	<u>Refurbishment</u>	<u>Total</u>
		<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
	Costs 1 August 2020	48,569	11,645	143,334	203,548
	Addition during the year	1,500	-	-	1,500
		50,069	11,645	143,334	205,048
	Depreciation				
	As at 1 August 2020	48,566	11,644	66,022	126,232
	Charged for the year	375	-	14,333	14,708
		48,941	11,644	80,355	140,940
	Net Book Value				
	31st July 2021	1,128	1	62,979	64,108
	31st July 2020	3	1	77,312	77,316

REDEEMED CHRISTIAN CHURCH OF GOD- KKT
(REDEEMED CHRISTIAN CHURCH OF GOD KING OF KINGS TABERNACLE)

NOTES TO THE YEAR ENDED
31 JULY 2021 CONT'D

<u>Notes</u>		Unrestricted	Restricted		
		Funds	Funds	Total	
		<u>2021</u>	<u>2021</u>	<u>2021</u>	<u>2020</u>
		<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
9	Debtors & receivables				
	Rent prepayment	8,000	-	8,000	4,997
	Members balances	-	-	-	-
		<u>8,000</u>	<u>-</u>	<u>8,000</u>	<u>4,997</u>
10	Creditors: Amount falling due within one year				
	WEM, COF & Hamzat donation	6,670	-	6,670	4,872
	Accrual	354	-	354	1,082
		<u>7,024</u>	<u>-</u>	<u>7,024</u>	<u>5,954</u>
11	Taxation:				
	Redeemed Christian Church of God- KKT is a registered charity and is eligible for the exemptions from taxation available to charities on their charitable activities. No charge to taxation therefore arises.				

REDEEMED CHRISTIAN CHURCH OF GOD KING OF KINGS TABERNACLE

England & Wales - Charity number 1091954

Accounts

REDEEMED CHRISTIAN CHURCH OF GOD- KKT
(REDEEMED CHRISTIAN CHURCH OF GOD KING OF KINGS TABERNACLE)

Charity registered number: 1091954

Company Registration Number: 10068838

TRUSTEES' REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 JULY 2020

REDEEMED CHRISTIAN CHURCH OF GOD- KKT
(REDEEMED CHRISTIAN CHURCH OF GOD KING OF KINGS TABERNACLE)

TRUSTEES' REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 JULY 2020.

CONTENTS

	<u>Page</u>
Trustee's Report	3-6
Independent Examiner's Report	7
Balance Sheet	8-9
Statement of Financial Activities	10
Notes to the Accounts	11 – 15

REDEEMED CHRISTIAN CHURCH OF GOD- KKT
(REDEEMED CHRISTIAN CHURCH OF GOD KING OF KINGS TABERNACLE)

REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY,
ITS TRUSTEES AND ADVISERS FOR THE YEAR ENDED
31 JULY 2020.

General Overseer:	Pastor E A Adeboye
Trustees/Directors;	Mr. Oluwaseyi Adewale Fasogbon (Chairman) Mr. Akin Obembe Mr. Tayo Akinnuoye Mrs. Esther Enwezor Mr. Adebawale Odebode
Secretary	Mr. Akin Obembe
Pastor in Charge:	Pastor Stephen Rotimi
Charity registered number:	1091954
Company registered number:	10068838
Worship Center/Principal office:	2-4 Whalebone Lane South, Dagenham, Essex, RM8 1BJ
Correspondence address:	c/o Pastor Stephen Rotimi 23 Halbutt Road Dagenham Essex RM9 5AS
Bankers:	Barclays Bank PLC NatWest Bank PLC
Independent Examiner:	JOS Accountants Limited Unit 3, 51-57 High Street South East Ham, London E6 6EJ United Kingdom

REDEEMED CHRISTIAN CHURCH OF GOD- KKT
(REDEEMED CHRISTIAN CHURCH OF GOD KING OF KINGS TABERNACLE)

**TRUSTEES REPORT FOR THE YEAR ENDED
31 JULY 2020.**

The Trustees of Redeemed Christian Church of God- KKT (Redeemed Christian Church of God King of Kings Tabernacle) present their report and Financial Statements for the year ended 31st July 2020 which have been prepared in accordance with the Statement of Recommended Practice, "Accounting and Reporting by Charities" issued in October 2000 and Revised SORP 2005.

Structure, Governance and Management

a. CONSTITUTION

The church is constituted under a Trust deed and is a registered charity with charity registration number 1091954.

b. METHOD OF APPOINTMENT OR ELECTION OF TRUSTEES

New trustees are elected on the basis of the contribution that they will make to the governance of the organization and the skills that they will bring into the life of the charity. They are provided with copies of the Charity Commission's guidance to trustees and introduced to the activities of the charity by the existing board.

c. POLICIES ADOPTED FOR THE INDUCTION AND TRAINING OF TRUSTEES

Existing trustees are provided with training as and when required.

d. ORGANISATIONAL STRUCTURE AND DECISION MAKING

The board of Trustees is headed by a Chairman, the Secretary to the trust and a Financial Administrator. The charity has three paid employees and 68 other voluntary workers. The Trustees are responsible for making all decisions regarding allocation of fund and activities.

e. RELATED PARTY RELATIONSHIPS

King of Kings Tabernacle is a parish of The Redeemed Christian Church of God - a network comprised of parishes all over the world. There is an agreement of common purposes entered into by King of Kings Tabernacle with The Redeemed Christian Church of God which documents this relationship.

Objectives and Activities

a. POLICIES AND OBJECTIVES

The Redeemed Christian Church of God - KKT is a parish of The Redeemed Christian Church of God. Our aim is to excel in every aspect of our Mission, whilst at the same time continually maintaining transparency and proper accountability

The Charity's objects are:

- 1 The advancement of the Christian religion worldwide; and
- 2 The relief of poverty.

Towards the achievement of these objects, the Charity operates a Christian worship center at 2-4 Whalebone Lane South, Dagenham, Essex, RM8 1BJ organizing various events to promote the Christian faith and to reach out, in love, to the community at large. As we have done over the years, during this reporting period, to the glory of God, the Charity had conferences, celebrations, small groups, youth and children's seminars and meetings along with some outreach projects.

REDEEMED CHRISTIAN CHURCH OF GOD- KKT
(REDEEMED CHRISTIAN CHURCH OF GOD KING OF KINGS TABERNACLE)

TRUSTEES REPORT FOR THE YEAR ENDED
31 July 2020 CONT'D

b. GRANT MAKING POLICIES

Grants are made to other charitable bodies. The church supports missionary organizations such as the Festival of Life, World Evangelical Mission (WEM), Christians Against Poverty (CAP), and other missions / projects within and outside the UK.

c. VOLUNTEERS

The charity is most appreciative of the unflinching and sacrificial support of its volunteers who diligently assist in the provision of service. Consequently, with gratitude to God we once again report a robust membership giving despite the drawbacks created by the COVID 19 pandemic from March 2020 and the subsequent National lockdown. We are pleased and thankful for their continuous commitment and visionary support. Members' contribution accounted for most of our gross income. The church maintains her core objectives, as well as the overall focus of the Redeemed Christian Church of God Mission as a whole.

d. 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 are satisfied that systems are in place to mitigate exposures to the major risks.

Achievements and performance

The Trustees are pleased to report that the Church continued to be successful spiritually and in the general wellbeing of its members, worshippers and the community at large during this reporting period. The Church continue to improve in membership strength and is increasingly reaching out to the community and beyond. We are happy to report that our outreach as a Church for the first time experienced an online and a growing dimension as we were forced to continue reaching out to the community in more creative ways via social media due to the lockdown.

During the year to the glory of God, the Charity still successfully held conferences, celebrations, small groups forums, youth, and children's meetings. We were favoured to continue reaching out to our community in dynamic and new ways. This enabled us to engage and provide holistic succour within the community thereby remaining relevant giving the unique needs created by the pandemic. We were also able to encourage all within our circle of influence through our social media platforms: YouTube, Facebook and Zoom. Since 2009, we had been hosting a Vacation Bible School for children aged 4 – 12 years old living within and outside our community. The project created an avenue for children to be positively impacted. It enhances the promotion of godly character, holistic growth, and peaceful coexistence within the community. In 2020 due to the pandemic, we could not hold the school to our disappointment and that of the children, the volunteers, and the parents. We pray that the Lord will grant National healing and victory over the pandemic so we can continue with this laudable project soon.

REDEEMED CHRISTIAN CHURCH OF GOD- KKT

(REDEEMED CHRISTIAN CHURCH OF GOD KING OF KINGS TABERNACLE)

TRUSTEES REPORT FOR THE YEAR ENDED

31 July 2020 CONT'D

The Charity continues to reach out to all age groups of people within our community and ensure that our facilities remain accessible as permitted by the government.

We engaged with the elderly, in residential homes, through fellowships on our premises, visitations as well as through the provision of gifts. We remain committed to three residential homes within the Dagenham area and are working on increased levels of engagement. The Charity continues to care for the homeless as required as well as provide feeding support to the needy. The Family Forum programs this period were in collaboration with other churches both within and outside our community. The men and women groups within the Church through their forums again encouraged the fostering of excellent virtues for the spiritual, social, financial, and marital wellbeing of all within the community. The teenager group a.k.a "Shining Stars" continue to increase in number; they still met on Saturdays for leadership, relational, empowering skills training among others as well as to rub minds together before the onset of the pandemic. Thereafter, they have remained engaged and encouraged via our ZOOM meetings tailored to their needs.

Our CAP debt centre operated successfully until the lockdown. After which it continued to hold telephone meetings with CAP clients and reaching out to those with emergency needs; including helping with emergency shopping and topping up of electricity and gas meters as required. This partnership project with Christian Against Poverty (CAP) is in furtherance of one of our principal activities, of preventing or relieving poverty in our community. Our premises continue as a CRM School of Discipleship Centre (a training bureau of the Redeemed Christian Church of God) an avenue for empowering Disciples for the Kingdom of God. All at the King of Kings Tabernacle (KKT) continued in the motto of "Winning the Lost and Discipling the Saved. Our partnership work with the United Christian Broadcasters (UCB) did not operate during this period due to shortage of volunteers but we still look forward to reviving this project in due course. Lastly, our support to the World Evangelical Mission through RCCG Central Office UK remained sustained to the glory of God.

Review of Transactions and Financial Position

During the year, the gross income of £193,040 (2019 was £207,116) was received. The net movement in funds for the year, as shown in the statement of financial activities was a deficit of £11,606 (2019 was £18,119 negative). The value of the RCCG King of Kings Tabernacle net assets at 31st July 2019 is £104,761 (31st July 2019 was £116,367).

Future Development Plans

The charity aims at building on its current achievement in effectively spreading the ethos, love and hope that Christian faith offers. It also aims at building upon its current efforts of community involvement, in its bid to make our community and the larger world a better place for all.

Lastly, we are unrelenting in our long-term plan to acquire our own premises in order to cater for the ever-increasing growth of our members and worshippers.

REDEEMED CHRISTIAN CHURCH OF GOD- KKT
(REDEEMED CHRISTIAN CHURCH OF GOD KING OF KINGS TABERNACLE)

**TRUSTEES REPORT FOR THE YEAR ENDED
31 JULY 2020- CONT'D**

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The Trustees are responsible for preparing the Annual Report and the financial statements in accordance with applicable law and regulations. Charity law requires the Trustees to prepare financial statements for each financial year. Under that law the Trustees have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The financial statements are required by law to give a true and fair view of the state of affairs of the Church and of the surplus or deficit of the Church for that period. In preparing these financial statements, the Trustees are required to:

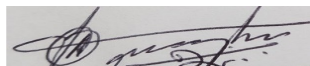
- select suitable accounting policies and then apply them consistently;
- make judgments and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Church will continue in operation.

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the Church and enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the Church and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Independent Examiner

The Trustees appointed JOS Accountants Limited, a firm of Accounting & Management Consultants, as the Charity's independent examiner. A resolution for re-appointment as independent examiner will be proposed during the Trustees meeting for the year.

This report was approved by the trustees and signed on its behalf by:



29/04/2021

-----} Sign & Date

Mr. Oluwaseyi Adewale Fasogbon (Chairman)

REDEEMED CHRISTIAN CHURCH OF GOD- KKT

(REDEEMED CHRISTIAN CHURCH OF GOD KING OF KINGS TABERNACLE)

INDEPENDENT EXAMINERS REPORT

We have examined the financial statements, which comprise the financial activities, the balance sheet, the related notes and the accounting policies of The Redeemed Christian Church of God- KKT (Redeemed Christian Church of God King of Kings Tabernacle) for the year ended 31st July 2020.

Respective responsibilities of trustees and independent examiner

As described earlier, the trustees are responsible for the preparation of the financial statements. It is my responsibility to carry out an examination of those financial statements and to issue a report based on that examination.

Scope of examination

We conducted my examination in accordance with directions given by the Charity Commissioners under section 43(7)(b) of the Charities Act 1993. An examination is limited to enquiries of the charity's personnel and analytical and review procedures applied to financial data and this provides less assurance than an audit. We have not performed an audit, and accordingly, we do not express an audit opinion.

Independent examiner's statement

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

1. Which gives me reasonable cause to believe that in any material respect the requirements:
 - To keep accounting records in accordance with section 41 of the Act; and
 - To prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met; or
2. To which in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



29/04/2021

----- (signed and dated)

JOS Accountants Limited
Unit 3, 51-57 High Street South
East Ham, London
E6 6EJ
United Kingdom

REDEEMED CHRISTIAN CHURCH OF GOD- KKT
(REDEEMED CHRISTIAN CHURCH OF GOD KING OF KINGS TABERNACLE)

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED

31 JULY 2020

		Current year	Current year	Current year	Prior year
		Unrestricted	Restricted	Total	Total
		Funds	Funds	Funds	Funds
		2020	2020	2020	2019
INCOME & ENDOWMENT	<u>NOTES</u>	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
Donations and legacies	2	193,040	-	193,040	207,116
EXPENDITURE ON:					
Total charitable activities	6	188,498	14,333	202,831	223,940
Governance costs	7	1,815	-	1,815	1,375
		190,313	14,333	204,646	225,315
Excess Income		2,728	(14,333)	(11,606)	(18,199)
Funds brought forward		116,367	-	116,367	134,566
		119,094	14,333	104,761	116,367

The notes thereon form integral part of the accounts

REDEEMED CHRISTIAN CHURCH OF GOD- KKT
(REDEEMED CHRISTIAN CHURCH OF GOD KING OF KINGS TABERNACLE)

BALANCE SHEET

AS AT 31 JULY 2020

		Current year	Current year	Current year	Prior year
		Unrestricted	Restricted	Total	Total
		Funds	Funds	Funds	Funds
		2020	2020	2020	2019
<u>Assets:</u>	<u>NOTES</u>	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
Fixed Assets	8	77,316	-	77,316	91,648
<u>Current assets</u>					
Debtors and receivables		4,997	-	4,997	6,430
Cash & bank		28,402	-	28,402	19,131
		33,399	-	33,399	25,561
<u>Creditors: Amount falling due</u>					
<u>within one year</u>	9	5,954	-	5,954	842
Net working capital		27,445	-	27,445	24,719
		104,761	-	104,761	116,367
Financed by:					
General Funds		119,094	-	104,761	116,367

The notes thereon form integral part of the accounts

REDEEMED CHRISTIAN CHURCH OF GOD- KKT
(REDEEMED CHRISTIAN CHURCH OF GOD KING OF KINGS TABERNACLE)

BALANCE SHEET CONT'D
AS AT 31 JULY 2020

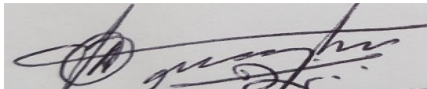
The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2020. The members have not required the charitable company to obtain an audit of its financial statements for the year ended 31 July 2020 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

(a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company. These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small charitable companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Trustees and were signed on its behalf by:



29/04/2021

-----} Sign & Date

Mr. Oluwaseyi Adewale Fasogbon - Chairman BOT/Director



29/04/2021

-----} Sign & Date

Mrs. Esther Enwezor – Trustee/Director

REDEEMED CHRISTIAN CHURCH OF GOD- KKT
(REDEEMED CHRISTIAN CHURCH OF GOD KING OF KINGS TABERNACLE)

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED
31 JULY 2020.

1 Accounting Policies:

The financial statements have been prepared in accordance with applicable Accounting Standards in the United Kingdom with the application of FRSSE and the Statement of Recommended Practice, "Accounting and Reporting by Charities" ("SORP 2000 and SORP 2005") issued by the Charity Commission. A summary of the principal accounting policies, which have been applied consistently, is set out below.

a) Basis of Preparation of Financial Statements

The financial statements are prepared under the historic cost convention and include the results of the Charity's operations, which are described in the Trustees Report, all of which are continuing.

b) Incoming Resources

All income is credited to the Statement of Financial Activities on the earlier date of when they are received or when they are receivable.

c) Restricted funds

The restricted funds are to be used for specific purposes as specified within the objects of the Charity. Expenditure, which meets these criteria, will be identified to the fund, together with a fair allocation of management and support costs.

d) Unrestricted Funds

Unrestricted funds are donations and other incomes received or generated for the objects of the Charity without further specified purpose and are available for general funds.

e) Resources Expended

Direct Charitable Expenditure includes all expenditure incurred by the Charity in direct pursuit of its charitable objectives.

Governance expenditure includes all costs not directly related to the Charitable activities and cannot be allocated to direct charitable expenditure.

f) Donated Services and Gifts in Kind

The value of donated services and gifts in kind provided to the charity is recognised in the statement of financial activities and in the Balance Sheet at their value to the charity, as determined by the Trustees, in the period in which they are receivable, and where the benefit is both quantifiable and material.

REDEEMED CHRISTIAN CHURCH OF GOD- KKT
(REDEEMED CHRISTIAN CHURCH OF GOD KING OF KINGS TABERNACLE)

NOTES TO THE ACCOUNTS ENDED

31 JULY 2020 CONT'D

Detailed analysis of income and expenditure for the year ended 31 July 2020

as required by the SORP 2015

		Current year	Current year	Current year	Prior year
		Unrestricted	Restricted	Total	Total
		Funds	Funds	Funds	Funds
<u>NOTES</u>		2020	2020	2020	2019
2	Donations, grants, and legacies	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
	Tithe & Offering	140,491	-	140,491	149,166
	HMRC Gift Aid repayment	19,170	-	19,170	17,967
	Building funds	1,050	-	1,050	298
	VBS	105	-	105	2,549
	CAP Support	1,745	-	1,745	-
	Other donations	13,819	-	13,819	15,299
	Other Income	16,660	-	16,660	21,838
		<u>193,040</u>	<u>-</u>	<u>193,040</u>	<u>207,116</u>
3	<u>Charitable activities- Direct spending</u>				
	Outreach & publicity	1,094	-	1,094	11,329
	VBS	1,120	-	1,120	2,592
	Welfares	7,148	-	7,148	10,105
	Entertainment & hospitality	8,439	-	8,439	10,440
	Training	1,511	-	1,511	3,953
	Music ministry	5,432	-	5,432	11,326
	Children Ministry	2,782	-	2,782	1,315
	Visiting ministers	950	-	950	3,232
		<u>28,475</u>	<u>-</u>	<u>28,475</u>	<u>54,293</u>

REDEEMED CHRISTIAN CHURCH OF GOD- KKT
(REDEEMED CHRISTIAN CHURCH OF GOD KING OF KINGS TABERNACLE)

NOTES TO THE ACCOUNTS ENDED

31 JULY 2020 CONT'D

NOTES		Current year	Current year	Current year	Prior year
		Unrestricted	Restricted	Total	Total
		Funds	Funds	Funds	Funds
4	<u>Charitable activities- Grant</u>	2020	2020	2020	2019
	<u>funding activities</u>	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
	RCCG -Central Office WEM & COF	24,289	-	24,289	24,259
	CAP	3,625	-	3,625	3,000
	Other Charities	450	-	450	2,233
		28,365	-	28,365	29,492
5	Support costs for charitable activities				
	Premises & administrative costs				
	Rent & rate	54,000	-	54,000	53,500
	Payroll Costs	41,076	-	41,076	608
	Employers Pension Contribution	7,219	-	7,219	43,927
	Printing, stationery, and Postage	1,924	-	1,924	549
	Telephone & Communication	1,761	-	1,761	1,864
	Bank charges	824	-	824	876
	Cleaning expenses	3,283	-	3,283	-
	Administrative expenses	1,429	-	1,429	3,803
	Travel expenses	1,586	-	1,586	2,114
	Accounting fees	1,485	-	1,485	1,125
	Utilities	4,279	-	4,279	6,065
	Insurance	2,359	-	2,359	4,657
	Repairs	8,075	-	8,075	6,556
	Depreciation	2,358	14,333	16,691	14,511
		131,658	14,333	145,991	140,156

REDEEMED CHRISTIAN CHURCH OF GOD- KKT
(REDEEMED CHRISTIAN CHURCH OF GOD KING OF KINGS TABERNACLE)

NOTES TO THE ACCOUNTS ENDED

31 JULY 2020 CONT'D

NOTES		Current year	Current year	Current year	Prior year
		Unrestricted	Restricted	Total	Total
		Funds	Funds	Funds	Funds
		2020	2020	2020	2019
6	Total charitable expenditure	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
	Direct spending	28,475	-	28,475	54,293
	Grant making activities	28,365	-	28,365	29,492
	Support costs	131,658	14,333	145,991	140,156
		188,498	14,333	202,831	223,940
7	Other expenditure- governance costs				
	Independent examination	1,815	-	1,815	1,375
8	Fixed assets	<u>Equipment</u>	<u>Motor Vehicle</u>	<u>Refurbishment</u>	<u>Total</u>
		<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
	Costs 1 August 2019	46,210	11,645	143,334	201,189
	Addition during the year	2,359	-	-	2,359
		48,569	11,645	143,334	203,548
	Depreciation				
	As at 1 August 2019	46,208	11,644	51,689	109,541
	Charged for the year	2,358	-	14,333	16,691
		48,566	11,644	66,022	126,232
	Net Book Value				
	31st July 2020	3	1	77,312	77,316
	31st July 2019	2	1	91,645	91,648

REDEEMED CHRISTIAN CHURCH OF GOD- KKT
(REDEEMED CHRISTIAN CHURCH OF GOD KING OF KINGS TABERNACLE)

NOTES TO THE ACCOUNTS ENDED

31 JULY 2020 CONT'D

		Current year	Current year	Current year	Prior year
		Unrestricted	Restricted	Total	Total
NOTES		Funds	Funds	Funds	Funds
		2020	2020	2020	2019
9	Debtors & receivables	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
	Rent prepayment	4,997	-	4,997	4,980
	Members balances	-	-	-	1,450
		<u>4,997</u>	<u>-</u>	<u>4,997</u>	<u>6,430</u>
10	Creditors: Amount falling due within one year				
	WEM-COF	4,872	-	4,872	-
	Accrual	<u>1,082</u>	<u>-</u>	<u>1,082</u>	<u>842</u>
		<u>5,954</u>	<u>-</u>	<u>5,954</u>	<u>842</u>
11	Taxation:				
	Redeemed Christian Church of God- KKT is a registered charity and is eligible for the exemptions from taxation available to charities on their charitable activities. No charge to taxation therefore arises.				