

**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

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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
£	£
33,381	34,561

Gift aid

4. Investment Income

2025	2024
Unrestricted	Unrestricted
funds	funds
£	£
905	-

Bank interest receivable

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

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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)	-

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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>