

**REDEEMED CHRISTIAN CHURCH OF GOD HEPHZIBAH
TRUSTEE'S REPORT AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

REDEEMED CHRISTIAN CHURCH OF GOD HEPHZIBAH
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REDEEMED CHRISTIAN CHURCH OF GOD HEPHZIBAH
Trustee's Report For The Year Ended 31 March 2023

The trustee presents his report and the financial statements for the year ended 31 March 2023.

Objectives and Activities

Aims and Objectives

The trustee presents his report and the financial statements for the year ended 31 March 2022.

Objectives and Activities

Aims and Objectives

1. POLICIES AND OBJECTIVES

The objectives of the church are:

- The advancement of the Christian faith worldwide
- The relief of poverty.

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

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

2. STRATEGIES FOR ACHIEVING OBJECTIVES

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

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

3. ACTIVITIES FOR ACHIEVING OBJECTIVES

The main activities of the church are as follows

- Sunday service
- Sunday school for all ages of children
- Weekly night Bible Studies and house fellowships at various centres

4. VOLUNTEER MANAGEMENT

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

5. CONFLICT OF INTERESTS

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

6. COMPLAINTS HANDLING

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

Reference and Administrative Details

Charity Number

1095605

Independent Examiner

JKO Accounting
JKO ACCOUNTING
216 Bude Crescent
Stevenage
SG1 2QX

REDEEMED CHRISTIAN CHURCH OF GOD HEPHZIBAH
Trustee's Report (continued)
For The Year Ended 31 March 2023

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

John Evanson
15/07/2026

REDEEMED CHRISTIAN CHURCH OF GOD HEPHZIBAH
Independent Examiner's Report to the Trustees of REDEEMED CHRISTIAN CHURCH OF GOD HEPHZIBAH
For The Year Ended 31 March 2023

I report to the trustee on my examination of the accounts of REDEEMED CHRISTIAN CHURCH OF GOD HEPHZIBAH (the Trust) for the year ended 31 March 2023.

Responsibilities and Basis of Report

As the charity trustee of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent Examiner's Statement

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

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and contents of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.

JKO Accounting
15/07/2026
216 Bude Crescent
Stevenage
SG1 2QX

REDEEMED CHRISTIAN CHURCH OF GOD HEPHZIBAH
Statement of Financial Activities
For The Year Ended 31 March 2023

		2023	2022
		Unrestricted	Unrestricted
		funds	funds
	Notes	£	£
INCOME AND ENDOWMENTS FROM:			
Donations and legacies	3	26,065	27,685
EXPENDITURE ON:			
Raising funds	4	(18,567)	(13,464)
NET INCOME		7,498	14,221
NET MOVEMENT IN FUNDS		7,498	14,221
RECONCILIATION OF FUNDS:			
Total funds brought forward		15,031	810
TOTAL FUNDS CARRIED FORWARD	8	22,529	15,031

The notes on pages 6 to 8 form part of these financial statements.

REDEEMED CHRISTIAN CHURCH OF GOD HEPHZIBAH
Statement of Financial Position
As At 31 March 2023

		2023	2022
		Unrestricted	Total funds
	Notes	funds	
		£	£
CURRENT ASSETS			
Cash at bank and in hand		23,529	15,531
		23,529	15,531
Creditors: Amounts Falling Due Within One Year	7	(1,000)	(500)
NET CURRENT ASSETS (LIABILITIES)		22,529	15,031
TOTAL ASSETS LESS CURRENT LIABILITIES		22,529	15,031
NET ASSETS		22,529	15,031
FUNDS OF THE CHARITY			
Unrestricted Funds		22,529	15,031
TOTAL FUNDS	8	22,529	15,031
On behalf of the board			

John Evanson

15/07/2026

The notes on pages 6 to 8 form part of these financial statements.

REDEEMED CHRISTIAN CHURCH OF GOD HEPHZIBAH
Notes to the Financial Statements
For The Year Ended 31 March 2023

1. General Information

REDEEMED CHRISTIAN CHURCH OF GOD HEPHZIBAH is an unincorporated charity registered with the Charity Commission, registered charity number 1095605 . The principal address 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 Charities Act 2011.

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

2.2. Incoming Resources

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

2.3. 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

	2023	2022
	Unrestricted funds	Unrestricted funds
	£	£
Other	26,065	27,685

4. Analysis of Expenditure

			2023
	Activities undertaken directly	Support costs	Total
	£	(see note 5)	£
Raising funds	5,247	13,320	18,567

			2022
	Activities undertaken directly	Support costs	Total
	£	(see note 5)	£
Raising funds	3,465	9,999	13,464

REDEEMED CHRISTIAN CHURCH OF GOD HEPHZIBAH
Notes to the Financial Statements (continued)
For The Year Ended 31 March 2023

5. Support Costs

	2023
	Raising funds
	£
Premises expenses	9,800
General administration	3,520
	<u>13,320</u>
	2022
	Raising funds
	£
Premises expenses	7,600
General administration	2,399
	<u>9,999</u>

6. Average Number of Employees

Average number of employees during the year was: NIL (2022: NIL)

7. Creditors: Amounts Falling Due Within One Year

	2023	2022
	£	£
Accruals and deferred income	<u>1,000</u>	<u>500</u>

8. Movement in Funds

	As at 1 April 2022	Income	Expenditure	As at 31 March 2023
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	15,031	26,065	(18,567)	22,529
Total funds	<u>15,031</u>	<u>26,065</u>	<u>(18,567)</u>	<u>22,529</u>
	As at 1 April 2021	Income	Expenditure	As at 31 March 2022
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	810	27,685	(13,464)	15,031
Total funds	<u>810</u>	<u>27,685</u>	<u>(13,464)</u>	<u>15,031</u>

9. Transactions with Trustees

REDEEMED CHRISTIAN CHURCH OF GOD HEPHZIBAH
Notes to the Financial Statements (continued)
For The Year Ended 31 March 2023

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

2023	2022
£	£

10. Related Party Disclosures

REDEEMED CHRISTIAN CHURCH OF GOD HEPHZIBAH
Detailed Statement of Financial Activities
For The Year Ended 31 March 2023

	2023	2022
	Total funds	Total funds
	£	£
INCOME AND ENDOWMENTS FROM:		
Donations and legacies		
Offering	8,096	6,396
Tithe	14,647	19,642
Thanksgiving	2,626	1,278
Other Offerings	696	369
	26,065	27,685
	26,065	27,685
EXPENDITURE ON:		
Raising funds		
WEM - Central Office	(3,827)	(3,190)
Music Ministry	(1,420)	(275)
Rent	(9,800)	(7,600)
Honorarium	(1,445)	(1,900)
Independent examiner's fees	(500)	(500)
Members Welfare	(1,575)	-
Sundry expenses	-	1
	(18,567)	(13,464)
	(18,567)	(13,464)
NET INCOME	7,498	14,221