

# REDEEMED CHRISTIAN CHURCH OF GOD GARDEN OF HOPE

England & Wales · Charity number 1102312

## Details

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Other names	RCCG GARDEN OF HOPE
Status	Registered
Legal form	Trust
Registered	2004-02-25
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	25 Jerningham Road Liverpool L11 7BX
Phone	07739337522
Email	<a href="mailto:gardenofhopeuk@yahoo.co.uk">gardenofhopeuk@yahoo.co.uk</a>
Website	<a href="http://www.gardenofhope.org.uk">www.gardenofhope.org.uk</a>

## Activities

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**Objects:** 2.2.1 THE ADVANCEMENT OF THE CHRISTIAN FAITH WORLDWIDE IN ACCORDANCE WITH THE DOCTRINES SET OUT IN THE STATEMENT OF FAITH CONTAINED IN THE SCHEDULE2.2.2 THE RELIEF OF POVERTY

**Activities:** Christian Religious Activities.Preaching the Good News of Christ to all.

## Classification

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- **How:** Provides Buildings/facilities/open Space, Provides Services, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities, Other Charitable Purposes
- **Who:** Children/young People, The General Public/mankind

## Geography

- **Area of benefit:** NOT DEFINED BUT IN PRACITICE LIVERPOL.
- Liverpool City

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£43,066	£21,812	-	-
2023-12-31	£29,447	£9,877	-	-
2022-12-31	£23,130	£13,643	-	-
2021-12-31	£20,052	£13,778	-	-
2020-12-31	£26,450	£10,436	-	-

## Trustees

Name	Role	Appointed
YEMISI OGUNGBEMI	Chair	
MRS FUNMI ILESANMI		
PAMELA NSOFOR		

**REDEEMED CHRISTIAN CHURCH OF GOD GARDEN OF HOPE**

England & Wales - Charity number 1102312

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# Accounts

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# **RCCG GARDEN OF HOPE INTERNATIONAL**

REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 December 2024

**Charity Number: 1102312**

**RCCG GARDEN OF HOPE INTERNATIONAL**

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**RCCG GARDEN OF HOPE INTERNATIONAL**

**YEAR ENDED 31 DECEMBER 2024**

**Legal and administrative information**

**Status**

The organisation is registered as a charity with the Charity Commission (number 1102312) The charity's powers are governed by its trust deeds.

**Trustees**

The trustees who served during the year are as follows:

Mrs. Yemisi Ogungbemi  
Mrs. Pamela Nsofor  
Pastor (Mrs) Funmilayo Ilesanmi

**Registered office**

25 Jerningham Road  
Liverpool  
L11 7BX

**Accountants & Independent Examiner**

S&V Bond Accountants  
The Bridge Nucleus  
Brunel Way  
Dartford  
DA1 5GA

**Bankers**

Barclays Bank Plc -  
Liverpool University Branch  
Liverpool South 2

**RCCG GARDEN OF HOPE INTERNATIONAL**  
**For the year ended 31 December 2024**

**Report of the trustees**

**Charitable objects**

The RCCG (Redeemed Christian Church of God) Garden of Hope International is established for the advancement of the Christian faith worldwide in accordance with the doctrines set out in the Statement of Faith contained in the Schedule, and also for the relief of poverty

**Fixed assets**

Full disclosures on all matters relating to fixed assets are set out in note 5 to the financial statements.

**HIGHLIGHTS OF ACHIEVEMENT FOR THE YEAR**

- In 2024, we had programs designed to encourage our local assembly and to bless the wider community.
- In January, we had our annual Integrity Conference with guest Speakers and ministers. We held this in the All Nations hub near us.

We welcomed more members and families to join the congregation. That was a blessing.

- We maintained Sunday services in the building and stayed online for our week- day meetings and night vigils. This kept our rent at the same cost.
- We have continued to use social media.

We also helped organise joint events with local churches. These were events that involved our local communities and helped to build unity amongst our different congregations. This was a football tournament that was held in football grounds and supported by local footie coaches. There was also a joint Family Fun day in the park with the local police, and the community.

- In May, we celebrated our anniversary and invited the community and friends.
- For Christmas, we had our Christmas programmes and had food packages delivered to families.
- As a Church, our desire is to obtain a building that we will have full access to for services. This will enable us to have earlier Sunday morning services and help us introduce more regular community-based events.

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**Statements of trustees' responsibilities**

Charity law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity at the year end and of its incoming resources and resources expended during that year. In preparing those financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them constantly;
- Make judgements and estimates that are reasonable and prudent;
- State whether applicable accounting standard and statements of recommended practice have been followed subject to any departures disclosed and explained in the financial statements; and
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue its business.

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

**Independent Examiner**

The services of New Bond Accountants were engaged as an independent examiner during the year and the trustees recommended that they remain until further notice.

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

.....*F.Ilesanmi*.....  
**Funmilayo Ilesanmi**

**Date:** 29.10.2025

*Y. Ogungbemi* .....  
**Yemisi Ogungbemi**

**Date:** 29.10.2025

## **RCCG GARDEN OF HOPE INTERNATIONAL**

### **Independent examiners report to the trustees on the unaudited financial statements:**

We report on the financial statements of RCCG GARDEN OF HOPE INTERNATIONAL for the year ended 31 December 2024 which comprise the statement of financial activities, the balance sheet and the related notes. These financial statements have been prepared under the historical cost convention and the accounting policies set out therein.

#### **Respective responsibilities of trustees and examiners**

As the charity's trustees you are responsible for the preparation of the accounts, the consider that the audit requirement of section 43(2) of the charities Act 1993 (the act) does not apply. It is our responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the account presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such, matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express and audit opinion on the view given by the accounts.

#### **Independent examiners' statement**

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

- which gives us 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

*S. Basson*

Sabhita Basson (Managing Director)  
S&V Bond Accountants  
The Bridge Nucleus  
Brunel Way  
Dartford  
DA1 5GA

**Date:** 29/10/2025

**RCCG GARDEN OF HOPE INTERNATIONAL  
STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR  
ENDED: 31 DECEMBER 2024**

	<u>2024</u>	<u>2023</u>
<b>Incoming Resources</b>	<b>Unrestricted Fund (£)</b>	<b>Unrestricted Fund (£)</b>
Tithes & Offerings	38328	25702
Thanksgiving	1575	1150
Donations	1785	1355
Others	<u>1378</u>	<u>1240</u>
<b>TOTAL INCOME</b>	<b><u>43,066</u></b>	<b><u>29,447</u></b>
<b>RESOURCES EXPENDED</b>		
Ministry	3856	0
Honorarium	3600	500
Training & Seminars	0	38
Rent including Utilities	4453	4400
Printing, Postages & Stationery	635	114
Telephone & Broadband	750	567
Church Equipment	155	0
Travelling	800	218
WEM /RCCG Central Office	1000	750
Hospitality	242	491
Accounts & Professionals	0	1100
Insurance	364	349
Outreach/Conference	1067	450
Gifts & Donations	390	400
Welfare	<u>4000</u>	500
<b>TOTAL RESOURCES EXPENDED</b>	<b><u>21312</u></b>	<b><u>9877</u></b>
Net Movement (Surplus/Deficit)	21754	19570
Total Fund brought forward	<u>130155</u>	<u>110585</u>
<b>Total Fund carried forward</b>	<b><u>151909</u></b>	<b><u>130155</u></b>

*The notes on pages 8 to 10 form an integral part of these financial statements.*

**RCCG GARDEN OF HOPE INTERNATIONAL  
BALANCE SHEET  
AS AT 31 DECEMBER 2024**

	NOTE	2024 £	2023 £
<b>Tangible Asset</b>	5		
<u>Current Assets</u>		155	0
Debtors		0	0
Cash at bank		151,909	130,155
<b>Total Current Assets</b>		<b>152,064</b>	<b>130,155</b>
<u>Less Creditors</u>			
<b>(Amount falling due within one year)</b>	6	0	0
Total Assets less Current Liabilities		<b>152,064</b>	<b>130,155</b>
Creditors due after more than one year		0	0
<b>NET ASSETS</b>		<b>152,064</b>	<b>130,155</b>
FUNDS:		151,909	
Unrestricted fund		<b>151,909</b>	<b>130,155</b>
<b>TOTAL FUND FOR THE YEAR</b>		<b>151,909</b>	<b>130,155</b>

.....*F.Ilesanmi*.....

***Funmilayo Ilesanmi***

***Date: 29.10.2025***

**RCCG GARDEN OF HOPE INTERNATIONAL**  
**Notes to the financial statements**  
**For the year ended 31 December 2024**

- **Accounting policies**

- **Accounting convention**

The financial statements are prepared under the historical cost convention and follow the recommendations in 'Accounting and Reporting by Charities: Statement of Recommendation Practice' issued in October 2000. The charity has taken advantage of the exemption in FRS1 from the requirement to produce a cash flow statement because it is a small charity.

- **Incoming resources**

Voluntary income is received by way of donations and gifts and is included in full in the Statement of Financial Activities when receivable. Gifts donated for resale are included as income when they are sold. Donated assets are included at the value to the charity where this can be quantified, and a third party is bearing the cost. The value of services provided by volunteers has not been included.

Grants, including grants for the purchase of fixed assets, are recognised in full in the Statement of Financial Activities in the year in which they are receivable.

- **Resources expended**

Resources expended are recognised in the year in which they are incurred.

Management and administration costs are those incurred in connection with administration of the charity and compliance with constitutions and statutory requirements.

- **Tangible fixed assets and depreciation**

Depreciation is provided at annual rates calculated to spread the cost of each asset over its expected useful life, as follows:

Fixtures, fittings		
And equipment	-	Over 4 years
Motor vehicle	-	Over 4 years

**RCCG GARDEN OF HOPE INTERNATIONAL**

**Notes to the financial statements For  
the year end 31 December 2024**

5.

<b>Tangible fixed assets</b>	<b>Fixtures, fittings and equipment (£)</b>	<b>Motor Vehicles (£)</b>	<b>TOTAL (£)</b>
Cost:	<u>0</u>	<u>0</u>	<u>0</u>
At 1st January 2024			
Additions during the year	<u>155</u>	<u>0</u>	<u>0</u>
As at 31 December 2024		<u>0</u>	<u>0</u>
Depreciation	<u>155</u>	0	0
Change for the year	0		
Net book value	<u>155</u>	<u>0</u>	<u>0</u>
At 1 <sup>st</sup> January 2023	0	0	0
Depreciation	<u>0</u>	<u>0</u>	<u>0</u>
Change for the year			
Net book value as at 1 <sup>st</sup> January 2024	<u>0</u>	<u>0</u>	<u>0</u>

**6. Creditors: amounts falling due within one-year 0**

**4b. Trustees' emoluments**

There were no employees during the year apart from the Trustees.

No member of the Trustees received any remuneration or expense reimbursement throughout the year.

**REDEEMED CHRISTIAN CHURCH OF GOD GARDEN OF HOPE**

England & Wales - Charity number 1102312

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# Accounts

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# **RCCG GARDEN OF HOPE INTERNATIONAL**

REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 December 2023

**Charity Number: 1102312**

**RCCG GARDEN OF HOPE INTERNATIONAL**

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**RCCG GARDEN OF HOPE INTERNATIONAL**

**YEAR ENDED 31 DECEMBER 2023**

**Legal and administrative information**

**Status**

The organisation is registered as a charity with the Charity Commission (number 1102312) The charity's powers are governed by its trust deeds.

**Trustees**

The trustees who served during the year are as follows:

Mrs. Yemisi Ogungbemi  
Mrs. Pamela Nsofor  
Pastor (Mrs) Funmilayo Ilesanmi

**Registered office**

25 Jerningham Road  
Liverpool  
L11 7BX

**Accountants & Independent Examiner**

New Bond Accountants  
4A-6A Hythe Street  
Dartford  
DA1 1BX

**Bankers**

Barclays Bank Plc -  
Liverpool University Branch  
Liverpool South 2

**RCCG GARDEN OF HOPE INTERNATIONAL**  
**For the year ended 31 December 2023**

## **Report of the trustees**

### **Charitable objects**

The RCCG (Redeemed Christian Church of God) Garden of Hope International is established for the advancement of the Christian faith worldwide in accordance with the doctrines set out in the Statement of Faith contained in the Schedule, and also for the relief of poverty

### **Fixed assets**

Full disclosures on all matters relating to fixed assets are set out in note 5 to the financial statements.

### **HIGHLIGHTS OF ACHIEVEMENT FOR THE YEAR**

- In 2023, we had programs designed to encourage our local assembly and to bless the wider community.
- In January, we had our annual Integrity Conference with guest Speakers ministers virtually. We welcomed a few more members to join the congregation. That was a blessing.
- We maintained Sunday services in the building and stayed online for our week- day meetings and night vigils
- We have continued to use social media effectively. We also helped organise a football tournament that involved local churches. This was held in football grounds and supported by local footie coaches.
- In May, we celebrated our anniversary and invited the community and friends.
- For Christmas, we had food packages delivered to specific families in need.
- We started meeting for Sunday services with a hybrid approach of streaming live for members who were vulnerable or had underlying health issues. We kept up with this through the year. We maintained Sunday services in the physical building and stayed online for our week- day meetings.
- As a Church, our desire is to obtain a building that we will have full access to for services. This will enable us to have earlier Sunday morning services and help us introduce more regular community-based events.

### **Statements of trustees' responsibilities**

Charity law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity at the year end and of its incoming resources and resources expended during that year. In preparing those financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them constantly;
- Make judgements and estimates that are reasonable and prudent;
- State whether applicable accounting standard and statements of recommended practice have been followed subject to any departures disclosed and explained in the financial statements; and
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue its business.

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

#### **Independent Examiner**

The services of New Bond Accountants were engaged as an independent examiner during the year and the trustees recommended that they remain until further notice.

This report was approved by the trustees on **30 October 2024** and signed on its behalf by:

.....  
***Funmilayo Ilesanmi***

.....  
***Yemisi Ogungbemi***

**RCCG GARDEN OF HOPE INTERNATIONAL****Independent examiners report to the trustees on the unaudited financial statements:**

We report on the financial statements of RCCG GARDEN OF HOPE INTERNATIONAL for the year ended 31 December 2023 which comprise the statement of financial activities, the balance sheet and the related notes. These financial statements have been prepared under the historical cost convention and the accounting policies set out therein.

**Respective responsibilities of trustees and examiners**

As the charity's trustees you are responsible for the preparation of the accounts, we consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act) does not apply. It is our responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

**Independent examiners' statement**

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

- which gives us 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 ActHave 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



New Bond Accountants  
4A-6A Hythe Street  
Dartford  
DA1 1BX

**Date: 30 October 2024**

**RCCG GARDEN OF HOPE INTERNATIONAL  
STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED: 31 DECEMBER 2023**

	<u>2023</u>	<u>2022</u>
<b>Incoming Resources</b>	<b>Unrestricted Fund (£)</b>	<b>Unrestricted Fund (£)</b>
Tithes & Offerings	25702	19,450
Thanksgiving	1150	1250
Donations	1355	590.90
Others	1240	493.53
Vine Song Joint Concert	0	1348.97
<b>TOTAL INCOME</b>	<b>29,447</b>	<b>23,130.40</b>
<b>RESOURCES EXPENDED</b>		
Vine Songs/Regional	0	652.87
Minister's Stipend	0	0
Honorarium	500	500
Training & Seminars	38	112.50
Rent including Utilities	4400	4400
Printing, Postages & Stationery	114	611.64
Telephone & Broadband	567	515
Church Equipment	0	1497.18
Travelling	218	250
WEM acct/Regional exp	750	1444.06
Hospitality	491	663.10
Accounts & Professionals	1100	325
Insurance	349	336.63
Outreach/Conference	450	500
Gifts & Donations	400	935
Welfare	<u>500</u>	<u>900</u>
<b>TOTAL RESOURCES EXPENDED</b>	<b>9877</b>	<b>13,642.98</b>
Net movement (Surplus/Deficit)	19570	9488.40
Total Fund brought forward	110585	96,872.00
<b>Total Fund carried forward</b>	<b>130155</b>	<b>110585.40</b>

*The notes on pages 8 to 10 form an integral part of these financial statements.*

**RCCG GARDEN OF HOPE INTERNATIONAL  
BALANCE SHEET  
AS AT 31 DECEMBER 2022**

	NOTE	2023 £	2022 £
<b>Tangible Asset</b>	5		
<u>Current Assets</u>		3217	5228
Debtors		(3600)	0
Cash at bank		130,155	110,585
<b>Total Current Assets</b>		<b>129772</b>	<b>115,813</b>
<u>Less Creditors</u>			
<b>(Amount falling due within one year)</b>	6	0	(4223)
Total Assets less Current Liabilities		<b>129772</b>	111,590
Creditors due after more than one year		0	0
<b>NET ASSETS</b>		<b>129772</b>	111,590
FUNDS:			
Unrestricted fund		<b>129772</b>	111,590
<b>TOTAL FUND FOR THE YEAR</b>		<b>129772</b>	<b>111,590</b>

.....  
**Funmilayo Ilesanmi**

.....  
**Yemisi Ogungbemi**

**RCCG GARDEN OF HOPE INTERNATIONAL**  
**Notes to the financial statements**  
**For the year ended 31 December 2023**

- **Accounting policies**

- **Accounting convention**

The financial statements are prepared under the historical cost convention and follow the recommendations in 'Accounting and Reporting by Charities: Statement of Recommendation Practice' issued in October 2000. The charity has taken advantage of the exemption in FRS1 from the requirement to produce a cash flow statement because it is a small charity.

- **Incoming resources**

Voluntary income is received by way of donations and gifts and is included in full in the Statement of Financial Activities when receivable. Gifts donated for resale are included as income when they are sold. Donated assets are included at the value to the charity where this can be quantified, and a third party is bearing the cost. The value of services provided by volunteers has not been included.

Grants, including grants for the purchase of fixed assets, are recognised in full in the Statement of Financial Activities in the year in which they are receivable.

- **Resources expended**

Resources expended are recognised in the year in which they are incurred.

Management and administration costs are those incurred in connection with administration of the charity and compliance with constitutions and statutory requirements.

- **Tangible fixed assets and depreciation**

Depreciation is provided at annual rates calculated to spread the cost of each asset over its expected useful life, as follows:

Fixtures, fittings And equipment	-	Over 4 years
Motor vehicle	-	Over 4 years

**RCCG GARDEN OF HOPE INTERNATIONAL**

**Notes to the financial statements  
For the year end 31 December 2023**

5.

<b>Tangible fixed assets</b>	<b>Fixtures, fittings and equipment (£)</b>	<b>Motor Vehicles (£)</b>	<b>TOTAL (£)</b>
Cost: At 1st January 2023	<b><u>4252</u></b>	<b><u>0</u></b>	<b><u>0</u></b>
Additions during the year	<u>0</u>	<u>0</u>	<u>0</u>
As at 31 December 2023	<b><u>4252</u></b>	<b><u>0</u></b>	<b><u>0</u></b>
Depreciation Change for the year	-1035	0	0
Net book value	<b><u>3217</u></b>	<b><u>0</u></b>	<b><u>0</u></b>
At 1 <sup>st</sup> January 2022	5314	0	0
Depreciation Change for the year	-1062	<u>0</u>	<u>0</u>
Net book value as at 1 <sup>st</sup> January 2023	<b><u>4252</u></b>	<b><u>0</u></b>	<b><u>0</u></b>

**6. Creditors: amounts falling due within one-year 0**

Unclaimed Minster's Allowance previous year 3600

**4b. Trustees' emoluments**

There were no employees during the year apart from the Trustees.

No member of the Trustees received any remuneration or expense reimbursement throughout the year.

**REDEEMED CHRISTIAN CHURCH OF GOD GARDEN OF HOPE**

England & Wales - Charity number 1102312

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# Accounts

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# **RCCG GARDEN OF HOPE INTERNATIONAL**

REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED:

31 December 2020

**Charity Number: 1102312**

## **RCCG GARDEN OF HOPE INTERNATIONAL**

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## **RCCG GARDEN OF HOPE INTERNATIONAL**

**YEAR ENDED 31 DECEMBER 2020**

### **Legal and administrative information**

#### **Status**

The organisation is registered as a charity with the Charity Commission (number 1102312)  
The charity's powers are governed by its trust deeds.

#### **Trustees**

The trustees who served during the year are as follows:

Mrs. Yemisi Ogungbemi  
Mrs. Pamela Nsofor  
Pastor (Mrs) Funmilayo Ilesanmi

**Charity number: 1102312**

#### **Registered office**

#### **Independent Examiner**

"Maranatha" Business and Accounting Support - "Maranatha" 66 Orchard  
Hey, Old Roan, Merseyside L30 8RY.

#### **Bankers**

Barclays Bank Plc -  
Liverpool University Branch  
Liverpool South 2

# **RCCG GARDEN OF HOPE INTERNATIONAL**

## **For the year ended 31 December 2020**

### **Report of the trustees**

#### **Charitable objects**

The RCCG (Redeemed Christian Church of God) Garden of Hope International is established for the advancement of the Christian faith worldwide in accordance with the doctrines set out in the Statement of Faith contained in the Schedule; and also for the relief of poverty

#### **Fixed assets**

Full disclosures on all matters relating to fixed assets are set out in note 5 to the financial statements.

#### **HIGHLIGHTS OF ACHIEVEMENT FOR THE YEAR**

In 2020, we had programmes to empower our church members and to reach out to our local community as well.

In January, we had our annual Integrity Conference themed, '....Doing a great work'. We invited people from far and wide to attend and they were blessed by our guest Speakers.

The pandemic hit in March so we had to devise ways of keeping our church community going. The Anglican building we use shut its doors all through the rest of the year in line with government guidelines and the wider Anglican advice. This meant we had to move our services online.

We were able to do this successfully.

To ease the economic, social and emotional needs of the church members, we created more online events where we could see one another online. Children and youths were included in the same way. We contributed to the local network of churches by reaching out to our local communities with programmes online that were interactive using social media effectively.

We had welfare calls to all members of the church and we had food packages delivered to families. In the run up to Christmas, we reached out with financial tokens to help.

We moved our Men of Integrity meetings and Women in the Gap meetings online. Here we come together to discuss and educate each other in the Word of God. We also pray for marriages and Singles and share insights on empowering one another.

As a Church, our desire is to obtain a building that we will have full access to for services. This will enable us to have earlier Sunday morning services and help us introduce more regular community-based events.

## **Statements of trustees' responsibilities**

Charity law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity at the year-end and of its incoming resources and resources expended during that year. In preparing those financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them constantly;
- Make judgements and estimates that are reasonable and prudent;
- State whether applicable accounting standards and statements of recommended practice have been followed subject to any departures disclosed and explained in the financial statements; and
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue its business.

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

### **Independent Examiner**

The services of Pastor Michael Wilhelm of Maranatha Business & Accounting support were engaged, as an independent examiner during the year and the trustees recommended that they remain in office until further notice.

This report was approved by the trustees on **10 JANUARY 2021** and signed on its behalf by:

.....  
**Funmilayo Ilesanmi**

.....  
**Yemisi Ogunbemi**

**RCCG GARDEN OF HOPE INTERNATIONAL**  
**Independent examiners report to the trustees on the unaudited financial statements:**

We report on the financial statements of RCCG GARDEN OF HOPE INTERNATIONAL for the year ended 31 December 2020 which comprise the statement of financial activities, the balance sheet and the related notes. These financial statements have been prepared under the historical cost convention and the accounting policies set out therein.

**Respective responsibilities of trustees and examiners**

As the charity's trustees you are responsible for the preparation of the accounts, the consider that the audit requirement of section 43(2) of the charities Act 1993 (the act) does not apply. It is our responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners, an examination includes a review of the accounting records kept by the charity and a comparison of the account presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently, we do not express an audit opinion on the view given by the accounts.

**Independent examiners' statement**

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

- which gives us 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 ActHave 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

Michael Wilhelm of:  
 "Maranatha" Business & Accounting Support

**Date: 12 JANUARY 2020**

**RCCG GARDEN OF HOPE INTERNATIONAL  
 STATEMENT OF FINANCIAL ACTIVITIES  
 FOR THE YEAR ENDED: 31 DECEMBER 2020**

	<u>2020</u>	<u>2019</u>
<b>Incoming Resources</b>	<b>Unrestricted Fund (£)</b>	<b>Unrestricted Fund (£)</b>
Tithes & Offerings	24,518.00	23,127.00
Thanksgiving	856.00	747.00
Donations	826.00	598.00
Others	250.00	845.00
Building Fund	0.00	160.00
<b>TOTAL INCOME</b>	<b>£26,450.00</b>	<b>£25,477.00</b>
<b>RESOURCES EXPENDED</b>		
Regional	360	960
Minister's Stipend	900	3900
Honourarium, Gifts & Donations	1750	1380
Training & Seminars	150	385
Rent including Utilities	1750	4750
Repairs & Maintenance	0	0
Printing, Postages & Stationery	276	414
Telephone & Broadband	612	469
Equipment & Musical instrument	0	0
Travelling	602	402
WEM	300	0
Hospitality & Welfare	2621	1183
Accounts & Professionals	350	350

Books & Magazines (equipping)	0	388
Accountancy	0	0
Office Administration	0	475
Outreach/Conference	765	1427
Depreciation	0	0
Interest & Charges	0	0
<b>TOTAL RESOURCES EXPENDED</b>	<b>£10,436.00</b>	<b>£16,483.00</b>
Net movement (Surplus/Deficit)	£16,014.00	£8,994.00
Total Fund brought forward	74,584.00	65,588.00
Total Fund carried forward	£90,598.00	£74,582.00

*The notes on pages 8 to 10 form an integral part of these financial statements.*

**RCCG GARDEN OF HOPE INTERNATIONAL  
BALANCE SHEET  
AS AT 31 DECEMBER 2020**

	<b>NOTE</b>	<b>2020 £</b>	<b>2019 £</b>
Tangible Asset	5	0	0
<u>Current Assets</u>			
Debtors		0	0
Cash at bank		93,598	82,682
Total Current Assets		93,598	82,682
<u>Less Creditors</u>			
(Amount falling due within one year)		(3,000)	(8,098)
Total Assets less Current Liabilities		90,598	74,584
Creditors due after more than one year		0	0
<b>NETT ASSETS</b>		<b>90,598</b>	<b>74,584</b>
<b>FUND:</b>			
Retained income b/fwd		0	0

Unrestricted fund		90,598	74,594
<b>TOTAL FUND FOR THE YEAR</b>		<b>90,598</b>	<b>74,594</b>

.....  
**Funmilayo Ilesanmi**

.....  
**Yemisi Ogungbemi**

## **RCCG GARDEN OF HOPE INTERNATIONAL**

### **Notes to the financial statements For the year ended 31 December 2020**

- **Accounting policies**
  - **Accounting convention**

The financial statements are prepared under the historical cost convention and follow the recommendations in 'Accounting and Reporting by Charities: Statement of Recommendation Practice' issued in October 2000. The charity has taken advantage of the exemption in FRS1 from the requirement to produce a cash flow statement because it is a small charity.

- **Incoming resources**

Voluntary income is received by way of donations and gifts and is included in full in the Statement of Financial Activities when receivable. Gifts donated for resale are included as income when they are sold. Donated assets are included at the value to the charity where this can be quantified and a third party is bearing the cost. The value of services provided by volunteers has not been included.

Grants, including grants for the purchase of fixed assets, are recognised in full in the Statement of Financial Activities in the year in which they are receivable.

- **Resources expended**

Resources expended are recognised in the year in which they are incurred.

Management and administration costs are those incurred in connection with administration of the charity and compliance with constitutions and statutory requirements.

- **Tangible fixed assets and depreciation**

Depreciation is provided at annual rates calculated to spread the cost of each asset over its expected useful life, as follows:

Fixtures, fittings And equipment	-	Over 4 years
Motor vehicle	-	Over 4 years

## **RCCG GARDEN OF HOPE INTERNATIONAL**

### **Notes to the financial statements For the year ended 31 December 2020 Management and Administration**

	<b>2020 (£)</b>	<b>2019 (£)</b>
Minister's stipend, Honourarium, gift and donations	2650	5280
Training & Seminar	150	385
Rent & Utilities	1750	4750
Repairs and maintenance	0	0
Printing, postage and stationery	276	414
Telephone	612	469
Instruments Musical	0	0
Motor and travelling expenses	602	402
WEM account	300	0
Hospitality/Welfare	2621	1183
Legal and professional	350	350
Books and Magazines	0	388
Regional	360	960

Administrator's fee	0	475
Outreach Programme	765	1427
Depreciation (written off)	0	0
Loan interest and charges	0	0
	10,436	16,483

#### 4b. Trustees' emoluments

There were no employees during the year apart from the Trustees.

No member of the Trustees received any remuneration or expense reimbursement throughout the year.

Investment Income

Unrestricted Funds

2020 - £nil

£nil

Bank interest received £nil

## RCCG GARDEN OF HOPE INTERNATIONAL

### Notes to the financial statements For the year end 31 December 2020

5.

Tangible fixed assets	Fixtures, fittings and equipment (£)	Motor Vehicles (£)	TOTAL (£)
<b>Cost:</b>			
<b>At 1st January 2020</b>	<b><u>669</u></b>	<b><u>1219</u></b>	<b><u>1888</u></b>
<b>Additions during the year</b>	<b><u>-669</u></b>	<b><u>-1219</u></b>	<b><u>-1219</u></b>
<b>As at 31 December 2020</b>	<b><u>0</u></b>	<b><u>0</u></b>	<b><u>669</u></b>

<b>Depreciation:</b>			
<b>At 1<sup>st</sup> January 2020</b>	5314	1219	6533
<b>Change for the year</b>	<u>0</u>	<u>-1219</u>	<u>-1219</u>
<b>As at 31 December 2020</b>	<b><u>5314</u></b>	<b><u>0</u></b>	<b><u>5314</u></b>
<b>Net book value</b>			
<b>At 31<sup>st</sup> December 2020</b>	<b><u>0</u></b>	<b><u>0</u></b>	<b><u>669</u></b>

<b>6. Creditors: amounts falling due within one year 2020</b>	
	<b>£</b>
Unclaimed Minster's Allowance previous year 3,000	
<i>Outstanding rent to: (St. Dunstan)</i>	
<i>NIL</i>	