

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 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 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>
	Unrestricted	Unrestricted Fund
Incoming Resources	Fund (£)	(£)
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
TOTAL INCOME	£26,450.00	£25,477.00
RESOURCES EXPENDED		
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
TOTAL RESOURCES EXPENDED	£10,436.00	£16,483.00
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**

	NOTE	2020 £	2019 £
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
NETT ASSETS		90,598	74,584
FUND:			
Retained income b/fwd		0	0

Unrestricted fund		90,598	74,594
TOTAL FUND FOR THE YEAR		90,598	74,594

.....
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

	2020 (£)	2019 (£)
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

2020 - £nil

Unrestricted Funds

£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 (£)
Cost:			
At 1st January 2020	<u>669</u>	<u>1219</u>	<u>1888</u>
Additions during the year	<u>-669</u>	<u>-1219</u>	<u>-1219</u>
As at 31 December 2020	<u>0</u>	<u>0</u>	<u>669</u>

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

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