

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>
Incoming Resources	Unrestricted Fund (£)	Unrestricted Fund (£)
Tithes & Offerings	38328	25702
Thanksgiving	1575	1150
Donations	1785	1355
Others	<u>1378</u>	<u>1240</u>
 TOTAL INCOME	 <u>43,066</u>	 <u>29,447</u>
 RESOURCES EXPENDED		
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>	<u>500</u>
TOTAL RESOURCES EXPENDED	<u>21312</u>	<u>9877</u>
 Net Movement (Surplus/Deficit)	 21754	 19570
Total Fund brought forward	<u>130155</u>	<u>110585</u>
Total Fund carried forward	<u>151909</u>	<u>130155</u>

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

.....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

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Tangible fixed assets	Fixtures, fittings and equipment (£)	Motor Vehicles (£)	TOTAL (£)
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 st 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 st 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.