

The Trustees present their annual report together with the receipts and payments account of the Redeemed Christian Church of God (RCCG) Harvest Fellowship (Rugby) [**the Trust**] for the period ended 31st December 2020.

The Trustees elected to prepare **the Trust's** financial statements on a receipt and payment basis under section 133 of the Charities Act 2011. The Trustees also elected for an independent examination of the Charity's accounts under section 475 of the Companies Act 2006. The **Trust** is constituted under a declaration of trust dated 13 August 2004 and registered by the Charity Commissioners on 6 May 2005. It is a registered charity, No.1109356. Its address is at 23 Albert Street, Rugby, CV21 2SD.

The names of the trustees who manage the charity are:

Pastor Yemi Ladipo (appointed 06 November 2017)

Stephen Eric Hayden

Pastor Olufemi Oyetade (appointed 26 September 2017)

Stephen Eric Hayden is the sole remaining original Trustee and is entitled to hold office for life. Future Trustees are appointed by resolution of the existing Trustees.

The objects of the charity are the advancement of the Christian faith world-wide and the relief of poverty.

There were no related party events occurring during the period under review

After an hiatus period of three years with the church office in the home of trustee Stephen Hayden, we entered into 2020 with a clean slate and plans to become more established in Rugby.

We had been renting office space in the Christian bookshop (Greater Things) and renting a larger meeting space, in the Baptist church for £25 on a Sunday afternoon.

The Covid-19 pandemic took effect from late March and everything closed. Later in the year, the lockdown lifted and anticipating change, we negotiated a 5 year lease on 23 Albert Street, Rugby CV21 2SD which is now our office and meeting room base. Here we continue to recoup and recover after lockdown. Indeed we continued throughout holding regular services, (Sunday family worship and Wednesday bible study) online where necessary and later as lockdown lifted, in person.

Sanmi Akanmu joined us on our Minister of Religion (MoR)- Sponsorship licence as minister in charge of Music Ministry. We successfully renewed our Tier2 – MoR Sponsorship Licence after 4 years. We recruited Assistant Pastor Augustin Zaccaeus, on our new Sponsorship licence as Assistant Pastor CSR, Community Engagement, Missions and Projects, later in the year.

We joined in with the 'Love Christmas' initiative giving out 20 small hampers to homeless people in Rugby. We continued to pay our Central Office Fund commitments.

We had 2 Trustees meetings, 10th February and 7th May.

We thank our donors, whose continuous giving has enabled us to fund the operation of the charity, especially in terms of remuneration.

The cash reserves at year end was £1,472.16

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees



Mr S E Hayden

Trustee

October 2021



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Redeemed Christian Church of God (RCCG) Harvest Fellowship

Charity No.
1198368

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	1/1/2020		12/31/2020

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Tithe	8,816	-	-	8,816	-
Offering	870	-	-	870	-
Thanksgiving	119	-	-	119	-
Donations	18,382	-	-	18,382	-
Others	1,634	-	-	1,634	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	29,821	-	-	29,821	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	29,821	-	-	29,821	-
A3 Payments					
Rent	7,270	-	-	7,270	-
Remittance to Central Office	600	-	-	600	-
Insurance	104	-	-	104	-
Training & Conferences	75	-	-	75	-
Remuneration	13,721	-	-	13,721	-
HMRC PAYE	777	-	-	777	-
Church Running Expenses	2,324	-	-	2,324	-
Subscriptions & Fees	1,168	-	-	1,168	-
Printing & Stationery	663	-	-	663	-
Honourarium	250	-	-	250	-
Telephone & Telecommunications	506	-	-	506	-
Repairs & Maintenance	210	-	-	210	-
Advertising	542	-	-	542	-
Transport & Travelling	973	-	-	973	-
Professional Fees	84	-	-	84	-
Sub total	29,269	-	-	29,269	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	29,269	-	-	29,269	-
Net of receipts/(payments)	552	-	-	552	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	920	-	-	920	-
Cash funds this year end	1,472	-	-	1,472	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		1,472	-	-
		-	-	-
		-	-	-
	Total cash funds	1,472	-	-
	(agree balances with receipts and payments account(s))			

[illegible]

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

[illegible]

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on
behalf of all the trustees

Signature _____

Print Name

Date of approval

[Signature]

STEPHEN ERIC HAYM

approval	17/10/21
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Independent examiner's report to the trustees of Redeemed Christian Church of God (RCCG) Harvest Fellowship (Rugby). Registration number 1109356

I report to the trustees on my examination of the accounts of the RCCG, Harvest Fellowship Rugby for the year ended 31st December 2020.

Responsibilities and basis of report

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

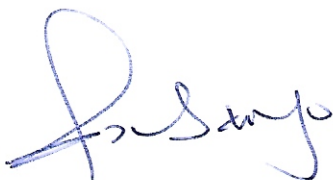
I report in respect of my examination of the Trust's account carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

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.

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.

A handwritten signature in blue ink, appearing to read 'O. Osibanjo', is written over a faint, larger blue ink signature that appears to read 'R. Sanyo'.

Name: Olutomi Osibanjo (AMCT)

Address: 4 Jinty Lane, Mangotsfield, Bristol BS16 9QZ

Date: 20 October 2021.