

**REDEEMED CHRISTIAN CHURCH OF GOD  
BEAUTIFUL GATE BATTERSEA PARISH**

**REPORTS & FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30TH NOVEMBER 2021**

**CHARITY NUMBER: 1119228**

**REDEEMED CHRISTIAN CHURCH OF GOD**  
**BEAUTIFUL GATE BATTERSEA PARISH**

<b>Contents</b>	<b>Page</b>
Legal and administrative information	1
Trustees' Report	2 - 4
Independent Examiners' Report	5
Statement of Financial Activities	6
Balance Sheet	7
Notes forming part of the financial statements	8 - 10

# **REDEEMED CHRISTIAN CHURCH OF GOD**

## **BEAUTIFUL GATE BATTERSEA PARISH**

---

### **Legal and Administrative Information**

---

#### **CONSTITUTION**

The charity is constituted under a Trust Deed with registered charity number 1119228.

#### **TRUSTEES**

The trustees who served during year ended were as follow:

Pastor Olufemi Adebajo	(Chair)
Mrs Adenike Adebimpe Odubanjo	
Victoria Mensah	
Pastor Samuel Jenfa	
Miss Jacqueline Aidoo	

#### **CHURCH**

Flat 22 Sancroft Court  
170 Battersea Road  
London SW11 3AJ

#### **BANKERS**

Natwest

#### **INDEPENDENT EXAMINER**

Flourish Global Consulting  
(A firm with Chartered Accountants & Management Consultants)  
Unit 9 Challenge House  
616 Mitcham Road  
Croydon CR0 3AA

# **REDEEMED CHRISTIAN CHURCH OF GOD**

## **BEAUTIFUL GATE BATTERSEA PARISH**

### **Trustees' Report For The Year Ended 30th November 2021**

---

It is with great pleasure we present the annual report and the financial statements for the year ended 30th November 2021. The accounts have been prepared in accordance with the Statement of Recommended Practice 2005 and other applicable laws.

The financial statements have been prepared in accordance with the accounting policies and comply with the charity trust deed and the recommendations of the statement of Recommended Practice, Accounting and Reporting by charities and comply with the applicable law.

#### **Structure, Governance and Management**

The charity is constituted under a Trust Deed with registered charity number 1119228.

##### **a) Method of Appointment or Election of Trustees**

The management of the church is the responsibility of the Trustees who are elected and coopted under the terms of the Trust Deed.

##### **b) Policies Adopted for the Induction and Training of Trustees**

The induction process for any newly appointed member of the trustees comprises an initial meeting with the Chair and other Trustees, followed by a series of short meetings with the Minister in Charge on the powers and responsibilities of the Trustees.

##### **c) Organisational Structure and Decision Making**

The Charity is organised so that the Trustees meet regularly to manage its affairs. There is an administrator/account personnel that handle the daily affairs of the charity.

##### **d) Risk Management**

The Trustees have assessed the major risks to which the charity is exposed, in particular those related to the operations and finances of the charity, and are satisfied that systems are in place to mitigate our exposure to the major risks.

#### **THE OBJECTIVES OF CHARITY ARE:**

- 1] The advancement of the Christian Faith worldwide.



**2] Relief of poverty**

a] Last year we worked hard and achieved stronger family ties and educating the Youth in the Church. This includes the counselling and advisory sessions to assist a large number of young members of the Church and the organisation of leadership seminars for the benefit of the community where youth and other matured individuals were encouraged to take up leadership roles with the community.

b] Supporting other Charity Organisation and emergency incidents around the world. We support Africa Mission and the Relief Agency to underdeveloped people in Africa. In addition, we have been supporting the world evangelical mission which aims at furthering the Christian Faith all over the world.

c] As a Parish, we have been visiting and praying for the sick people in the hospitals on Sundays after service.

d] We have been inviting our neighbours within our Parish area to an opening evening programme to spread the good news and advance the Christian faith and we are pleased to state that there has been a large turnout for the meeting.

**DEVELOPMENT, ACTIVITIES AND ACHIEVEMENTS THIS YEAR**

**i) Fundraising for a permanent place of worship**

This is an ongoing programme which we started years back by collecting offerings on First Sunday of every month to help the Charity gets its own property, which will be our permanent place of worship to further enhance our objective of Relief of poverty.

ii) We have intensified our efforts in evangelism to further the course of Christian faith.

iii) We have set up a welfare programme to assist church members and members of the community that need financial assistance, by alleviating their sufferings in respective of their race, background, sex or faith.

**Redeemed Christian Church of God  
Beautiful Gate Battersea Parish**

**The Charity plans to work on the following schemes next year:**

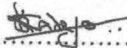
- i) Barbecue outreach programme by inviting our neighbours within the area of our Parish and this will be a continuous exercise in order to spread the good news
- ii) Having a coffee shed during the winter to the Homeless.
- iii) Having a nursery to help mothers who need Day care for their children
- iv) Visiting Orphanages
- v) Christmas Programme – We are planning to give hampers to the Elderly and the Homeless at Christmas season and make them happy by singing. Christmas carol for them and also present Christmas gifts to them.
- vi) By early next year we plan to donate food and toiletries to the elderly people at Leonard Cheshire Disability at Randall close Resources Centre in Battersea.

We hope to increase our involvement with the Community through social inclusion by further sharing the Christian Faith and helping people develop biblical principles that build up self esteem enabling them to stay out of criminality and social vices and live a happy productive life.

Approved by the trustees and signed on their behalf

**Board of Trustees**

Name:.....Pastor Olufemi Adebajo.....

Signature:..........

Position:.....Chair.....

Date:.....19 July 2022.....

# REDEEMED CHRISTIAN CHURCH OF GOD

## BEAUTIFUL GATE BATTERSEA PARISH

### Accountants / Independent Examiner's Report For The Year Ended 30th November 2021

We have examined the financial statements on pages 2 to 10 which have been prepared in accordance with the accounting policies set out on page 2.

#### Respective responsibilities of the trustees and independent examiner

The charity trustees are responsible for the preparation of the financial statements. The trustees consider that an audit is not required for this year (under section 144 (2) of the charities (Act 2011) (the 2011 act).

It is our responsibilities to:

- examine the accounts (under section 145 of the 2011 Act;
- follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

#### Basis of independent examiner's report

Our examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the organisation and a comparison of the accounts presented with those records. It also includes consideration of unusual items or disclosures in the accounts and, seeking explanation 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, I do not express an audit opinion on the view given by the accounts.

It is our responsibilities to form an independent opinion, based on my examination, on those financial statements and to report on my opinion.

#### Independent Examiner's Statement

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

1) which gives me reasonable cause to believe that in any material respect the requirements

- to keep accounting records in accordance with section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and to comply with the accounting requirement of the 2011 Act have not been met.

2) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed: Flourish Global Consulting

For and on behalf of Flourish Global Consulting

(A firm with Chartered Accountants & Management Consultants)

Unit 9 Challenge House

616 Mitcham Road

Croydon CR0 3AA

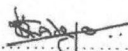
Date: 26/07/2022...

**REDEEMED CHRISTIAN CHURCH OF GOD**  
**BEAUTIFUL GATE BATTERSEA PARISH**

**Statement Of Financial Activities For The Year Ended 30th November 2021**

	Notes	Unrestricted Fund £	Restricted Fund £	Total 2021 £	2020 £
<b>Incoming Resources</b>					
Voluntary Sources - tithes, offerings, donations, thanksgiving, etc	4	24,892	-	24,892	26,528
Miscellaneous receipt - other income- Gift Aid Income		5,259	-	5,259	-
investment income		1	-	1	6
<b>Total incoming resources</b>		<b>30,152</b>	<b>-</b>	<b>30,152</b>	<b>26,534</b>
<b>Resources Expended</b>					
Cost of generating funds in furtherance of the charity's objectives	5			942	1,337
Management & Administration of Charity	6			21,673	21,783
<b>Total resources expended</b>				<b>22,615</b>	<b>23,120</b>
<b>Net incoming resources / (outgoing) resources</b>				<b>7,537</b>	<b>3414</b>
Other recognised gains and losses				-	-
Gross Transfer between funds				-	-
<b>Net movement in funds for the year -</b>					
<b>Net income/(expenditure) for the year</b>				<b>7,537</b>	<b>3414</b>
Total funds brought forward 1/12/2020				8,703	5,289
Prior Year Adjustment				0	0
<b>Total Funds Carried Forward At 30th November 2021</b>				<b>16,240</b>	<b>8,703</b>

Name: Pastor Olufemi Adebajo

Sign: 

Date: 19 July 2022



**REDEEMED CHRISTIAN CHURCH OF GOD**  
**BEAUTIFUL GATE BATTERSEA PARISH**

**Balance Sheet As At 30th November 2021**

Fixed assets	Notes	£	<u>2021</u> £	£	<u>2020</u> £
Tangible assets	2		10		10
<b>Current assets</b>					
Debtors		-		-	
Cash at bank and in hand		16,630		9,093	
		<u>16,630</u>		<u>9,093</u>	
Creditors : Amount falling due within one year	3	<u>(400)</u>		<u>(400)</u>	
Net current assets			16,230		8,693
Total Assets Less Current Liabilities			<u><u>16,240</u></u>		<u><u>8,703</u></u>

**REPRESENTED BY:**

Funds	£	£
Restricted funds	-	-
Unrestricted funds	16,240	8,703
Fund balances	<u><u>16,240</u></u>	<u><u>8,703</u></u>

Board of Trustees: Name: Pastor Olufemi Adebajo

Signature: 

Date: 19 July 2022

# **REDEEMED CHRISTIAN CHURCH OF GOD**

## **BEAUTIFUL GATE BATTERSEA PARISH**

### **Notes To The Financial Statements For The Year Ended 30th November 2021**

---

#### **1. Accounting Policies**

##### **1.1) Accounting Convention**

The Financial Statements has been prepared under the historical cost convention, in accordance with applicable UK Accounting Standards and also with the recommendations in the Statement of Recommended Accounting Practice (SORP) Accounting and Reporting by Charities - issued in October 2005.

The Charity has taken advantage of the exemption of Financial Reporting Standard No. 1 from the requirements to produce a Cash Flow Statement on the ground that it qualifies as a small charity applicable accounting standards and the charities SORP (Statement of Recommended Practice).

##### **1.2) Fund Accounting**

General funds are unrestricted funds, which are available for use at the discretion of the trustees in furtherance of the general objectives of the company and which have not been designated for other purposes. Designated funds comprise unrestricted funds that have been set aside by the trustees for particular purposes. The aim and use of each designated fund will then be set out.

##### **1.3) Tangible fixed assets**

Tangible fixed assets are included at cost.

Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost over their expected useful lives as follows :

Fixed assets are stated at cost less accumulated depreciation. Assets costing below £350 are not capitalised.

Depreciation is provided at rates calculated to write off the cost of each asset over it's expected useful life which is estimated to be 4 years.

##### **1.4) Incoming Resources**

Income is mainly from voluntary contributions from members of the church and bank interest received which are included in the financial statements.

##### **1.5) Resources expended**

All expenditure is accounted for on an accrual basis and are classified under headings that aggregate all costs related to the category on a consistent basis year to year. Management and administration costs are those incurred in connection with administration of the organisation and compliance with constitutional and statutory requirements.

Redeemed Christian Church of God  
Beautiful Gate Battersea Parish

Notes continued.....

**2. Fixed Assets**

	Motor vehicle	Fixtures Fittings & Equipments	<u>2021</u> Total
<b>Cost</b>	£	£	£
At 1 December 2020	0	10,043	10,043
Additions		-	-
<b>At 30 November 2021</b>	<u>0</u>	<u>10,043</u>	<u>10,043</u>
<b>Depreciation and amounts written off</b>			
At 1 December 2020	0	10,033	10,033
Charge for the year (straight line method)	-	-	-
<b>At 30 November 2021</b>	<u>-</u>	<u>10,033</u>	<u>10,033</u>
<b>Net Book Value</b>			
<b>At 30 November 2021</b>	<u>0</u>	<u>10</u>	<u>10</u>
<b>At 30 November 2020</b>	<u>0</u>	<u>10</u>	<u>10</u>

**3. Creditors**

	<u>2021</u> £	<u>2020</u> £
Accruals	400	400
	<u>400</u>	<u>400</u>

**4. Incoming resources**

	Unrestricted funds £	Restricted funds £	Total <u>2021</u> £	<u>2020</u> £
Tithes, Offering & Thanksgiving	24,892	-	24,892	26,528
Others- Gift Aid Income	5,259	-	5,259	0
Investment income	1	-	1	6
	<u>30,152</u>	<u>-</u>	<u>30,152</u>	<u>26,534</u>

**Redeemed Christian Church of God  
Beautiful Gate Battersea Parish**

Notes continued.....

**5. Cost of generating funds in furtherance  
of the charity's objects:**

	<u>2021</u>	<u>2020</u>
	£	£
Honorarium	0	100
Welfare Expenses	257	-
Books & Teaching Materials	215	329
Training, Meetings & Conferences	-	-
Church Outreach & Publicity	144	-
Travelling expenses	326	908
	<u>942</u>	<u>1,337</u>

**6. Management & Administration of Charity**

	<u>2021</u>	<u>2020</u>
	£	£
Charitable donations:		
Central Office Fund	1,800	1,800
WEM Fund	1,364	1,933
FOL	-	-
Other donations		299
Church Running Expenses & Administration	947	1,826
Motor expenses	157	-
Insurance & Pension	1,075	998
Computer Costs & Consumables	-	-
Telephone, Internet & Fax	455	945
Contracts Fees/Allowances	10,000	8,175
Printing, Postage & Stationery	1,135	661
Rent & Rates (incl storage)	4,340	4,746
Accountancy fees	400	400
Depreciation:		
Fixtures, Fittings & Equipments	0	0
	<u>21,673</u>	<u>21,783</u>

Name: Pastor Olufemi Adebajo

Sign: 

Date: 19 July 2022