

Charity no 1119343

RCCG PRECIOUS PEOPLE PARISH

Annual Accounts

1 APRIL 2024 - 31 MARCH 2025

RCCG PRECIOUS PEOPLE PARISH

REFERENCES AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND ADVISERS
FOR THE YEAR ENDED 31 March 2025

General Overseer	Pastor Enoch Adeboye
Trustees	Pastor Akinyemi Oluseyi Famuyiwa- Chair Dr Adekunle Adekola Assistant Pastor Omotolani Mobolaji Dawodu Cynthia Ehiosu Ayela
Minister In Charge	Pastor Nath Ayoade Ogundipe
Charity registration no	1119343
Principal office	6 Harthill Street Manchester M8 8AG
Independent Examiner	Tunji Ogedengbe 36 Daffodil Close Hatfield AL10 9FF
Bankers	HSBC

RCCG

Annual accounts for the period				1119343
Period start date	1st Apr 2024	To	Period end date	
			31st March 2025	

Section A Statement of financial activities

Recommended categories by activity	Details of own analysis	Note	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total this year £ F04	Total last year £ F04
Incoming resources (Note 3)							
Incoming resources from generated funds			-	-	-	-	-
Voluntary income		S01	375,382	-	-	375,382	388,593
Activities for generating funds		S02	-	-	-	-	-
Investment income		S03	-	-	-	-	-
Incoming resources from charitable activities		S04	-	-	-	-	-
Other incoming resources		S05	23,759	-	-	23,759	-
Total incoming resources		S06	399,141	-	-	399,141	388,593
Resources expended (Notes 4-8)							
Costs of Generating Funds			-	-	-	-	-
Costs of generating voluntary income		S07	325,740	-	-	325,740	323,354
Fundraising trading costs		S08	-	-	-	-	-
Investment management costs		S09	-	-	-	-	-
Charitable activities		S10	50,422	-	-	50,422	54,352
Governance costs		S11	-	-	-	-	-
Other resources expended		S12	-	-	-	-	-
Total resources expended		S13	376,163	-	-	376,163	377,707
Net incoming/(outgoing) resources before transfers		S14	22,979	-	-	22,979	10,887
Gross transfers between funds		S15	-	-	-	-	-
Net incoming/(outgoing) resources before other recognised gains/(losses)		S16	22,979	-	-	22,979	10,887
Other recognised gains/(losses)							
Prior Year Adjustrment		S17	-	-	-	-	-
Gains and losses on investment assets		S18	-	-	-	-	-
Net movement in funds		S19	22,979	-	-	22,979	10,887
Total funds brought forward		S20	381,407	-	-	381,407	370,520
Total funds carried forward		S21	404,386	-	-	404,386	381,407

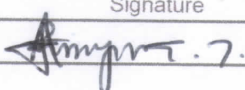
RCCG PRECIOUS PEOPLE PARISH

Section B

Balance sheet as at 31st March 2025

	Note	Restricted			Total this year £	Total last year £
		Unrestricted funds £	income funds £	Endowment funds £		
		F01	F02	F03	F04	F04
Fixed assets						
Tangible assets (Note 9)	B01	482,730	-	-	482,730	486,712
	B02	-	-	-	-	-
Investments (Note 10)	B03	-	-	-	-	-
Total fixed assets	B04	482,730	-	-	482,730	486,712
Current assets						
Stock and work in progress	B05	-	-	-	-	-
Debtors (Note 11)	B06	32,100	-	-	32,100	21,600
(Short term) investments	B07	-	-	-	-	-
Cash at bank and in hand	B08	42,160	-	-	42,160	40,863
Total current assets	B09	74,260	-	-	74,260	62,463
Creditors: amounts falling due within one year (Note 12)	B10	800	-	-	800	400
Net current assets/(liabilities)	B11	73,460	-	-	73,460	62,063
Total assets less current liabilities	B12	556,190	-	-	556,190	548,775
Creditors: amounts falling due after one year (Note 13)	B13	151,805	-	-	151,805	167,367
Provisions for liabilities and charges	B14	-	-	-	-	-
Net assets	B15	404,386	-	-	404,386	381,407
Funds of the Charity						
Unrestricted funds	B16	404,386	-	-	404,386	381,407
	B17	-	-	-	-	-
Restricted income funds (Note 14)	B18	-	-	-	-	-
Endowment funds (Note 15)	B19	-	-	-	-	-
Total funds	B20	404,386	-	-	404,386	381,407

Signed by

Signature	Print Name	
	Pastor Oluseyi Famuyiwa	10/08/2025

RCCG PRECIOUS PEOPLE PARISH

Section C

Notes to the accounts

Note 1 Basis of preparation

This section should be completed by all charities.

1.1 Basis of accounting

These accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with:

- Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005);
- and with* ☐ Accounting Standards;
- or ☐ Financial Reporting Standards for Smaller Enterprises (FRSSE);
- and with the Charities Act 1993.

[** except for the following].

Give details in this box if a different standard has been followed.

* -Tick as appropriate:

- if all relevant disclosures shown in the pack have been given then please tick "Accounting Standards";
- if disclosures completed in these accounts have been restricted to those required by the FRSSE, then please tick "Financial Reporting Standards for Smaller Enterprises (FRSSE)".

** - If no departures from the chosen standards have been made then delete these words; otherwise give details of any changes in the boxes.

1.2 Change in basis of accounting

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year (§ except for the following).

§ if no changes have been made to accounting policies then delete these words.

1.3 Changes to previous accounts

No changes have been made to accounts for previous years

RCCG PRECIOUS PEOPLE PARISH

Section C

Notes to the accounts

(cont)

Note 2

Accounting policies

This standard list of accounting policies has been applied by the charity except for those deleted. Where a different or additional policy has been adopted then this is detailed in the box below.

INCOMING RESOURCES

Recognition of incoming resources	These are included in the Statement of Financial Activities (SoFA) when: <ul style="list-style-type: none"> the charity becomes entitled to the resources; the trustees are virtually certain they will receive the resources; and the monetary value can be measured with sufficient reliability.
Incoming resources with related expenditure	Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.
Grants and donations	Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.
Tax reclaims on donations and gifts	Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.
Contractual income and performance related grants	This is only included in the SoFA once the related goods or services have been delivered.
Gifts in kind	Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised. Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity. Gifts in kind for use by the charity are included in the SoFA as incoming resources when receivable.
Donated services and facilities	These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.
Volunteer help	The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.
Investment income	This is included in the accounts when receivable.
Investment gains and losses	This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

EXPENDITURE AND LIABILITIES

Liability recognition	Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.
Governance costs	Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.
Grants with performance conditions	Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.
Grants payable without performance conditions	These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.
Support Costs	Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

ASSETS

Tangible fixed assets for use by charity	These are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or a reasonable value on receipt.
Investments	Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.
Stocks and work in progress	These are valued at the lower of cost or market value.

RCCG PRECIOUS PEOPLE PARISH

Section C

Notes to the accounts

(cont)

Note 3

Analysis of incoming resources

Incoming resources may be further analysed if this would help the reader of the accounts.

Analysis		This year £	Last year £
Voluntary income	Tithes	375,382	388,593
	Total	375,382	388,593
Activities for generating funds		-	-
		-	-
		-	-
		-	-
		-	-
	Total	-	-
Investment income		-	-
		-	-
		-	-
		-	-
		-	-
	Total	-	-
Other Incoming Resources	Gift Aid	23,759	-
		-	-
		-	-
	Total	23,759	-

RCCG PRECIOUS PEOPLE PARISH

Section C

Notes to the accounts

(cont)

Note 4

Analysis of resources expended

Resources expended may be further analysed if this would help the reader of the accounts.

	Analysis	This year £	Last year £
Costs of generating voluntary income	Special Event	6,022	-
	Travel & Transport	10,669	7,500
	Salary related cost	107,971	108,543
	Equipment (Capital)	29,260	6,474
	Car Related	21,120	8,274
	Telephone related cost	4,864	5,355
	Electricity/Water/ Gas bill	25,764	22,972
	Professional services	12,597	2,047
	Insurance	8,616	6,532
	Honourarium	10,400	9,910
	Training	600	150
	Finance charge	348	347
	Office Expenses/Equipment	3,631	2,139
	Other Admin cost	2,189	57,373
	Building related expenses	9,721	25,091
	Conference	40,840	21,366
	Depreciation	3,982	3,982
	Hospitality, Catering & Entertainment	12,316	13,188
	Other Expenses	-	1,500
	Media Equipment/multimedia	2,761	5,363
	Mortgage interest	12,068	15,250
	Total	325,740	323,354
Fundraising trading costs		-	-
		-	-
		-	-
		-	-
	Total	-	-
Investment management costs		-	-
		-	-
	Total	-	-
Charitable activities	WEM/ COF	12,940	15,950
	Evangelism/Community Events	1,850	-
	Community	1,012	3,960
	Donation	19,638	13,700
	Welfare	14,983	20,742
	Total	50,422	54,352
Governance costs	Goverance	-	-
		-	-
	Total	-	-

RCCG PRECIOUS PEOPLE PARISH

Section C

Notes to the accounts

(cont)

Note 5

Support Costs

Please complete this note if the charity has analysed its expenses using activity categories and has support costs.

Support cost type	Fundraising activity £	Charitable Activity £	Governance Activity £	Total Cost £
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Total	-	-	-	-

Note 6

Details of certain items of expenditure

6.1 Trustee expenses

Please provide details of the amount of any payment or reimbursement of out-of-pocket expenses made to trustees or to third parties for expenses incurred by trustees. If no expenses were paid, please enter 'None' in the appropriate box(es).

Number of trustees who were paid expenses

Nature of the expenses

Total amount paid

This year	Last year
£	£

6.2 Fees for examination or audit of the accounts

Please provide details of the amount paid for any statutory external scrutiny of accounts and other services provided by your independent examiner or auditor. If nothing was paid please enter NONE in the appropriate box(es).

Independent examiner's or auditors' fees for reporting on the accounts

Other fees (for example: advice, consultancy, accountancy services) paid to the independent examiner or auditor

This year £	Last year £
800	400

RCCG PRECIOUS PEOPLE PARISH

Section C

Notes to the accounts

(cont)

Note 9

Tangible fixed assets

Please complete this note if the charity has any tangible fixed assets

9.1 Cost or valuation

	Motor Vehicle	F&F	Computer Equipment	Word & Sound equipment	Machineries & Equipments	Capitalised repairs	Payments on account and assets under construction	Total
	£	£	£	£		£	£	£
Balance brought forward	16,741	23,203	11,830	45,659	36,148	70,000	400,000	603,581
Additions	-	-	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-	-	-
Disposals	-	-	-	-	-	-	-	-
Transfers *	-	-	-	-	-	-	-	-
Balance carried forward	16,741	23,203	11,830	45,659	36,148	70,000	400,000	603,581

9.2 Accumulated depreciation and impairment provisions

**Basis	SL or RB	SL or RB	SL or RB	SL or RB		SL or RB	SL or RB	
** Rate								
Balance brought forward	16,741	23,203	2,410	45,659	28,856	-	-	116,869
Depreciation charge for year					3,982	-	-	3,982
Impairment provisions	-	-	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-	-	-
Disposals	-	-	-	-	-	-	-	-
Transfers*	-	-	-	-	-	-	-	-
Balance carried forward	16,741	23,203	2,410	45,659	32,838	-	-	120,851

9.3 Net book value

Brought forward	-	-	0	9,420	-	11,274	70,000	400,000	490,694
Carried forward	-	-	0	9,420	-	3,310	70,000	400,000	482,730

9.4 Revaluation

If any fixed assets have been revalued please give details of the valuer and method of valuation

* The "transfers" row is for movements between fixed asset categories.

** Please indicate the method of depreciation by deleting the method not applicable (SL = straight line; RB = reducing balance). Also please indicate the rate of depreciation: for straight line, what is the anticipated life of the asset (in years); for reducing balance, what is the percentage annual deduction.

RCCG PRECIOUS PEOPLE PARISH

Section C

Notes to the accounts

(cont)

Note 11 Debtors and prepayments

Please complete this note if the charity has any debtors or prepayments.

Analysis of debtors

Trade debtors

Amounts due from subsidiary and associated undertakings

Other debtors

Prepayments and accrued income

Total

Amounts falling due within one year		Amounts falling due after more than one year	
This year £	Last year £	This year £	Last year £
-	-	-	-
-	-	-	-
32,100	21,600	-	-
-	-	-	-
32,100	21,600	-	-

Note 12 Creditors and accruals

Please complete this note if the charity has any creditors or accruals.

12.1 Analysis of creditors

Loans and overdrafts

Creditors

Amounts due to subsidiary and associated undertakings

Mortgage

Accruals and deferred income

Total

Amounts falling due within one year		Amounts falling due after more than one year	
This year £	Last year £	This year £	Last year £
-	-	-	-
800	400	-	-
-	-	-	-
-	-	151,805	167,367
-	-	-	-
800	400	151,805	167,367

12.2 Security over assets

If any loan, overdraft or other creditor holds a charge or other security over any assets of the charity please provide details.

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Charity no 1119343

RCCG PRECIOUS PEOPLE PARISH

Annual Accounts

1 APRIL 2024 - 31 MARCH 2025

RCCG PRECIOUS PEOPLE PARISH

REFERENCES AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND ADVISERS
FOR THE YEAR ENDED 31 March 2025

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Annual accounts for the period				1119343
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Section A Statement of financial activities

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Voluntary income		S01	375,382	-	-	375,382	388,593
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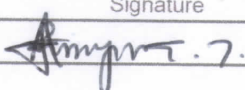
RCCG PRECIOUS PEOPLE PARISH

Section B

Balance sheet as at 31st March 2025

	Note	Restricted			Total this year £	Total last year £
		Unrestricted funds £	income funds £	Endowment funds £		
		F01	F02	F03	F04	F04
Fixed assets						
Tangible assets (Note 9)	B01	482,730	-	-	482,730	486,712
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Signed by

Signature	Print Name	
	Pastor Oluseyi Famuyiwa	10/08/2025

RCCG PRECIOUS PEOPLE PARISH

Section C

Notes to the accounts

Note 1 Basis of preparation

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No changes have been made to accounts for previous years

RCCG PRECIOUS PEOPLE PARISH

Section C

Notes to the accounts

(cont)

Note 2

Accounting policies

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Stocks and work in progress	These are valued at the lower of cost or market value.

RCCG PRECIOUS PEOPLE PARISH

Section C

Notes to the accounts

(cont)

Note 3

Analysis of incoming resources

Incoming resources may be further analysed if this would help the reader of the accounts.

Analysis		This year £	Last year £
Voluntary income	Tithes	375,382	388,593
	Total	375,382	388,593
Activities for generating funds		-	-
		-	-
		-	-
		-	-
		-	-
	Total	-	-
Investment income		-	-
		-	-
		-	-
		-	-
		-	-
	Total	-	-
Other Incoming Resources	Gift Aid	23,759	-
		-	-
		-	-
	Total	23,759	-

RCCG PRECIOUS PEOPLE PARISH

Section C

Notes to the accounts

(cont)

Note 4

Analysis of resources expended

Resources expended may be further analysed if this would help the reader of the accounts.

	Analysis	This year £	Last year £
Costs of generating voluntary income	Special Event	6,022	-
	Travel & Transport	10,669	7,500
	Salary related cost	107,971	108,543
	Equipment (Capital)	29,260	6,474
	Car Related	21,120	8,274
	Telephone related cost	4,864	5,355
	Electricity/Water/ Gas bill	25,764	22,972
	Professional services	12,597	2,047
	Insurance	8,616	6,532
	Honourarium	10,400	9,910
	Training	600	150
	Finance charge	348	347
	Office Expenses/Equipment	3,631	2,139
	Other Admin cost	2,189	57,373
	Building related expenses	9,721	25,091
	Conference	40,840	21,366
	Depreciation	3,982	3,982
	Hospitality, Catering & Entertainment	12,316	13,188
	Other Expenses	-	1,500
	Media Equipment/multimedia	2,761	5,363
	Mortgage interest	12,068	15,250
	Total	325,740	323,354
Fundraising trading costs		-	-
		-	-
		-	-
		-	-
	Total	-	-
Investment management costs		-	-
		-	-
	Total	-	-
Charitable activities	WEM/ COF	12,940	15,950
	Evangelism/Community Events	1,850	-
	Community	1,012	3,960
	Donation	19,638	13,700
	Welfare	14,983	20,742
	Total	50,422	54,352
Governance costs	Goverance	-	-
		-	-
	Total	-	-

RCCG PRECIOUS PEOPLE PARISH

Section C

Notes to the accounts

(cont)

Note 5

Support Costs

Please complete this note if the charity has analysed its expenses using activity categories and has support costs.

Support cost type	Fundraising activity £	Charitable Activity £	Governance Activity £	Total Cost £
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Total	-	-	-	-

Note 6

Details of certain items of expenditure

6.1 Trustee expenses

Please provide details of the amount of any payment or reimbursement of out-of-pocket expenses made to trustees or to third parties for expenses incurred by trustees. If no expenses were paid, please enter 'None' in the appropriate box(es).

Number of trustees who were paid expenses

Nature of the expenses

Total amount paid

This year	Last year
£	£

6.2 Fees for examination or audit of the accounts

Please provide details of the amount paid for any statutory external scrutiny of accounts and other services provided by your independent examiner or auditor. If nothing was paid please enter NONE in the appropriate box(es).

Independent examiner's or auditors' fees for reporting on the accounts

Other fees (for example: advice, consultancy, accountancy services) paid to the independent examiner or auditor

This year £	Last year £
800	400

RCCG PRECIOUS PEOPLE PARISH

Section C

Notes to the accounts

(cont)

Note 9

Tangible fixed assets

Please complete this note if the charity has any tangible fixed assets

9.1 Cost or valuation

	Motor Vehicle	F&F	Computer Equipment	Word & Sound equipment	Machineries & Equipments	Capitalised repairs	Payments on account and assets under construction	Total
	£	£	£	£		£	£	£
Balance brought forward	16,741	23,203	11,830	45,659	36,148	70,000	400,000	603,581
Additions	-	-	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-	-	-
Disposals	-	-	-	-	-	-	-	-
Transfers *	-	-	-	-	-	-	-	-
Balance carried forward	16,741	23,203	11,830	45,659	36,148	70,000	400,000	603,581

9.2 Accumulated depreciation and impairment provisions

**Basis	SL or RB	SL or RB	SL or RB	SL or RB		SL or RB	SL or RB	
** Rate								
Balance brought forward	16,741	23,203	2,410	45,659	28,856	-	-	116,869
Depreciation charge for year					3,982	-	-	3,982
Impairment provisions	-	-	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-	-	-
Disposals	-	-	-	-	-	-	-	-
Transfers*	-	-	-	-	-	-	-	-
Balance carried forward	16,741	23,203	2,410	45,659	32,838	-	-	120,851

9.3 Net book value

Brought forward	-	-	0	9,420	-	11,274	70,000	400,000	490,694
Carried forward	-	-	0	9,420	-	3,310	70,000	400,000	482,730

9.4 Revaluation

If any fixed assets have been revalued please give details of the valuer and method of valuation

* The "transfers" row is for movements between fixed asset categories.

** Please indicate the method of depreciation by deleting the method not applicable (SL = straight line; RB = reducing balance). Also please indicate the rate of depreciation: for straight line, what is the anticipated life of the asset (in years); for reducing balance, what is the percentage annual deduction.

RCCG PRECIOUS PEOPLE PARISH

Section C

Notes to the accounts

(cont)

Note 11 Debtors and prepayments

Please complete this note if the charity has any debtors or prepayments.

Analysis of debtors

Trade debtors

Amounts due from subsidiary and associated undertakings

Other debtors

Prepayments and accrued income

Total

Amounts falling due within one year		Amounts falling due after more than one year	
This year £	Last year £	This year £	Last year £
-	-	-	-
-	-	-	-
32,100	21,600	-	-
-	-	-	-
32,100	21,600	-	-

Note 12 Creditors and accruals

Please complete this note if the charity has any creditors or accruals.

12.1 Analysis of creditors

Loans and overdrafts

Creditors

Amounts due to subsidiary and associated undertakings

Mortgage

Accruals and deferred income

Total

Amounts falling due within one year		Amounts falling due after more than one year	
This year £	Last year £	This year £	Last year £
-	-	-	-
800	400	-	-
-	-	-	-
-	-	151,805	167,367
-	-	-	-
800	400	151,805	167,367

12.2 Security over assets

If any loan, overdraft or other creditor holds a charge or other security over any assets of the charity please provide details.

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Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

RCCG Precious People Parish

On accounts for the year
ended

31st Mar 2025

Charity no
(if any)

1119343

Set out on page

(remember to include the page numbers of additional sheets)

**Respective
responsibilities of
trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 43 of the 1993 Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act, and
- to state whether particular matters have come to my attention.

**Basis of independent
examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. 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 the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent
examiner's statement**

In connection with my examination, no matter has come to my attention (other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 41 of the 1993 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act have not been met ; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed: *Ogedengbe*

Date: 10TH August 2025

Name: Tunji Ogedengbe

Address: 36 Daffodil Close, Hatfield Hertfordshire AL10 9FF