

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) CHAPEL OF HIS GLORY BRADFORD

England & Wales · Charity number 1120162

Details

Other names	RCCG STRONGTOWER PARISH (BRADFORD), RCCG-STRONGTOWER PARISH
Status	Registered
Legal form	Other
Registered	2007-07-20
Register	View on the Charity Commission register

Contact

Address	42 Buttershaw Drive Bradford BD6 3RZ
Phone	01274694264
Email	rccgbradford@yahoo.co.uk
Website	www.rccgbradford.org.uk

Activities

Objects: THE ADVANCEMENT OF THE CHRISTIAN FAITH WORLDWIDE IN ACCORDANCE WITH THE DOCTRINES SET OUT IN THE STATEMENT OF FAITH CONTAINED IN THE SCHEDULE; AND THE RELIEF OF POVERTY.

Activities: The principal object is the advancement of Christian faith worldwide and the relief of poverty and to promote any charitable activity for the benefit of the local people in their Christian faith Personal development and Skill development Support for other charities and Christian charities helping the needy

Classification

- **How:** Makes Grants To Individuals, Provides Other Finance, Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities, Amateur Sport, Economic/community Development/employment, Other Charitable Purposes
- **Who:** Children/young People, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** ENGLAND AND WALES AND NIGERIA
- Bradford City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£376,633	£154,169	-	-
2024-06-30	£366,162	£150,091	-	-
2023-06-30	£207,164	£110,002	-	-
2022-06-30	£126,531	£86,605	-	-
2021-06-30	£97,585	£46,362	-	-

Trustees

Name	Role	Appointed
Pastor Olumide Isaac Aleshinloye	Chair	
ABIOLA OLUWATOYIN SHOFOLUWE		
Chris Okunkpolor		2014-01-01

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) CHAPEL OF HIS GLORY BRADFORD

England & Wales - Charity number 1120162

Accounts

REDEEMED CHRISTIAN CHURCH OF GOD

CHAPEL OF HIS GLORY BRADFORD



TRUSTEE'S ANNUAL REPORT AND ACCOUNTS

FOR THE YEAR ENDED 30TH JUNE 2025

REDEEMED CHRISTIAN CHURCH OF GOD

CHAPEL OF HIS GLORY BRADFORD

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Corporate Information

Charity Registered Number: 1120162

Board of Trustees

Pastor Isaac Olumide Aleshinloye

Pastor (Mrs) A. O. Shofoluwe

Mr Chris Okunkpolor

Registered Office

42 Buttershaw Drive

Bradford

West Yorkshire London

BD6 3RZ

Worship Address:

50 Nelson Street

BD5 0DD

Bankers:

BARCLAYS Bank PLC

Business Banking, Leicester

LE87 2BB

Lloyds Bank

Board of Trustee's Report

1.0 Introduction

The Board of Trustees present their report and accounts for the year ended 30th June 2025.

1.1 Public Benefit Statement

The Trustees confirm that they have complied with the duty in section 4 of the Charities Act 2011 to have due regard to the Charity Commission's guidance on public benefit "Charities and Public Benefit".

1.2 Structure, Governance and Management

1.2.1 Governing Document

The charity is constituted as a "Trust" and Governed by 'Trust Deed' dated 16th February 2006.

1.2.2 Trustee Appointments

Trustees are appointed under the terms of the trust deed.

1.2.3 Organisational Structure

The Redeemed Christian Church of God (RCCG) Chapel of His Glory Bradford is a charity registered in 2007. It is governed by a Memorandum of Articles of Association and is controlled by a board of trustees whose members are appointed as set out in the Memorandum of Association and Constitution of the charity. Membership of the Board of Trustees consists of 5 individuals appointed by the charity who are of high spiritual and moral standing.

1.2.2 Risk Management

The trustee board performs its duty of safeguarding the charity against major risk. The board regularly reviews the charity's governance structures, policies, procedures and practices. It recommends strategic and operational options and implements adequate prudent controls and preventative action to safeguard the assets of the charity, as well as its reputation.

2.0 Objectives and Global Outreach

2.1 Objectives and Activities

The Trust's objectives are:

- To advance the Christian Faith.
- To relieve people who are in conditions of need or hardship or who are aged or sick and to relieve the distress caused thereby.
- To advance education in accordance with Christian principles.
- To promote and fulfil such other charitable purposes beneficial to the community.

Board of Trustee's Report

2.2 Grant Making Policies

Under the "Agreement for Common Purpose", RCCG Chapel of His Glory has agreed to make regular contributions to the World Evangelism Mission (WEM) through RCCG Central Office UK. We support Africa Missions, an aid relief Agency to underprivileged people and communities, mainly in Africa. We also actively and strongly support missionary organisations, such as Festival of Life, Good Women Fellowship, Annual Conventions held at the RCCG National Headquarters.

2.3 Contributions Made by Volunteers

The charity enjoys the services of various volunteers, who contribute enormously in various areas of service provision, development and implementation of the church's vision. The volunteers are encouraged to attend various training and development programmes organised by the charity and other organisations.

2.4 Achievement and Performance

The Church organised several charity programmes for the development of the community that includes fathers and Mother's Day, children's day, multicultural day, annual church conference, youth development programme, empowerment programs for development of members of the community, employability skills, understanding changes in legislation on looking after children and vulnerable adults. The charity has set up a Food Bank where food are distributed weekly to some vulnerable member of Bradford community.

The church under the reviewed year organised youth development program and running boys and girls brigade programme children in the community. The church also contributed to alleviate the impact of the current pandemic on some members of the community by organising health awareness activities, provisions of food stuff to some affected community members, sensitization programme etc.

3.0 Financial Reviews

During the period, the charity received £301,671 in voluntary income and £74,963 in other income making total income received of £376,633. Total resources expended was £154,169 thus resulting in a surplus of £222,464. Cash at the end of the period was £657,186.

3.1 Principal Funding Sources

The Charity's main source of fund this year has been through voluntary donations from members.

4.0 Future Development

The Charity plans to continue with its various activities relevant to its local community. In the coming year, RCCG Chapel of His Glory Bradford plans to organise more developmental seminar/conference and workshops for its members and local community.

Board of Trustee’s Report

Trustees’ Responsibilities

The trustees are responsible for preparing the annual report and the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

Company 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 and of the net income or expenditure of the charity for the year. In preparing these financial statements the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Make judgments and estimates that are reasonable and prudent;
- State whether applicable accounting standards have been followed, subject to any material 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 in 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 comply with the Charities Act 2011. 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.

The appended financial statements have been prepared on the accruals basis and have been examined by an independent examiner, whose report is also appended.

This report was approved by the Board of Trustees on 16 March 2025 and signed on their behalf by:

Full Name: Pastor Isaac Olumide Aleshinloye

Signature:

Position: Chairman

Date: 23 April 2026

Independent Examiner's Report

Report to the trustees/members of: The Redeemed Christian Church of God, Chapel of His Glory
Bradford

On accounts for the year ended: 30th June 2025 set out on pages 7 - 13

Charity No: 1120162

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 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities 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:

- (1) which give me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act;
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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.

Signed:



Date: 23 April 2026

Name: Tobi Labeodan, for and on behalf of Chedders Ltd

Relevant professional qualification(s) or body (if any): ACCA

Address: Ground Floor, Synium House, r/o 94-96 High Street, Henley in Arden B95 5FY

Statement of Financial Activities: Year Ended 30th June 2025

	Notes	2025	2025	2025	2024	2024	2024
		Unrestricted Funds	Restricted Funds	Total Funds	Unrestricted Funds	Restricted Funds	Total Funds
		£	£	£	£	£	£
Income:							
Donations and legacies	1	301,671	-	301,671	294,786	-	294,786
Other income (Grants)	1	74,963	-	74,963	71,377	-	71,377
Total Income		376,633	-	376,633	366,163	-	366,163
Total Income		376,633	-	376,633	366,163	-	366,163
Expenditures on:							
Charitable Activities	2	130,614	-	130,614	111,180	-	111,180
Other Charitable Activities	2	18,312	-	18,312	30,129	-	30,129
Other Costs	2	5,244	-	5,244	8,782	-	8,782
Total Expenditures		154,169	-	154,169	150,091	-	150,091
Net income/(expenditure)		222,464	-	222,464	216,072	-	216,072
Transfers between funds							
Other recognised gains/(losses):							
Gains/(losses) on revaluation of fixed assets				-			-
Gains/(losses) on investment assets				-			-
Net movement in funds		222,464	-	222,464	216,072	-	216,072
Reconciliation of funds:							
Total funds brought forward at 1 July 2024		503,863	-	503,863	287,791	-	287,791
Total funds carried forward at 30 June 2025		726,327	-	726,327	503,863	-	503,863

Statement of Financial Position: Year Ended 30th June 2025

	Notes	2025	2024
		£	£
Fixed Asset			
Tangible assets	3	40,401	18,718
Total Fixed Asset		40,401	18,718
Current Assets			
Loans & Advances		700	700
Accrued Income		67,360	45,000
Cash at bank and in hand		657,186	466,330
Other Debtors		-	-
Total Current Assets		725,246	512,030
Creditors: amounts falling due within one year			
Other Creditors			
Other Current Liabilities		39,320	26,885
Total Creditors: amounts falling due within one year		39,320	26,885
Net current assets (liabilities)		685,927	485,145
Total assets less current liabilities		726,327	503,863
Creditors: amounts falling due after more than one year			
Bank loans and other finance (long term)			
Other Non-Current Liabilities			
Total Creditors: amounts falling due after more than one year		-	-
Total net assets (liabilities)		726,327	503,863
The funds of the charity:			
Restricted Reserve			
General reserves		503,863	287,791
Surplus/(Deficit) for the year		222,464	216,072
Total charity funds		726,327	503,863

Accounting Policies

Scope and Basis of the Financial Statements

The accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards and the Statement of Recommended Practice Accounting and Reporting by Charities published in March 2005.

Income

Revenue is recognised in the period in which the charity is entitled to receipt once the amount can be measured with reasonable certainty.

Expenses

Expenditure is included in the Statement of Financial Activities (SoFA) on an accruals basis and is recognised at the point when a legal or constructive obligation arises. The majority of costs are directly attributable to specific activities. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Fixed assets

Fixed assets with an individual purchase of £500 or more are capitalised and stated at cost less depreciation which is provided at rates calculated to write off the cost of each asset over its expected useful life as follows:

Fixtures and fittings	25%
Equipment	25%
Vehicles	25%
Building	2%

Notes to the Financial Statements: Year Ended 30th June 2025

1 Income

	2025	2024
	£	£
Income		
Donations and legacies	301,671	294,786
Restricted Income	-	-
Total donations & legacies	301,671	294,786
Other income		
Gift Aid Receipts	68,862	65,823
Other income	6,101	5,554
Total other income	74,963	71,377
Total Income	376,633	366,163

2 Expenditures

	2025	2024
	£	£
Charitable Activities		
Premises	32,368	30,313
Utilities	6,197	5,717
Travels	3,589	963
Motoring & Transportation	11,630	11,441
Insurance		
Administration	44,024	30,088
Advertising		
Operations	13,244	17,719
Finance Charges	547	728
Depreciation	15,515	10,171
Honorarium	3,500	4,040
Total Charitable Activities	130,614	111,180
Other Charitable Activities		
Outreach	11,197	15,326
Central Office	3,562	10,077
Welfare & Benevolence	283	952
Charitable Donations	3,270	3,773
Total Other Charitable Activities	18,312	30,129
Other Costs		
Professional fees	4,544	8,782
Legal fees	700	-
Total Other Costs	5,244	8,782

Notes to the Financial Statements: Year Ended 30th June 2025

3 Tangible Assets

	Property	Vehicles	Equipment	Fixtures & Fittings	Total
Cost	£	£	£		£
At 1 July 2024	-	13,500	50,980	11,675	76,155
Additions			37,198	-	37,198
Disposals		-			-
Revaluations		-			-
At 30 June 2025	<u>-</u>	<u>13,500</u>	<u>88,178</u>	<u>11,675</u>	<u>113,353</u>
Depreciation					
At 1 July 2024	-	9,177	38,804	9,456	57,437
Charge for the year	-	2,875	11,473	1,167	15,515
Adjustments		-		-	-
At 30 June 2025	<u>-</u>	<u>12,052</u>	<u>50,277</u>	<u>10,623</u>	<u>72,952</u>
Net Book Value					
At 1 July 2024	<u>-</u>	<u>4,323</u>	<u>12,176</u>	<u>2,219</u>	<u>18,718</u>
At 30 June 2025	<u>-</u>	<u>1,448</u>	<u>37,901</u>	<u>1,052</u>	<u>40,401</u>

4. Related Party Transactions

During the year, the church made donations and contributions to other RCCG and charitable organisations as shown in note 2 under Central Office and Charitable Giving.

5. Trustee Remuneration & Expenses

During the year, there were not payments or reimbursement of expenses to trustee members.

6. Staff cost and numbers

No employee received remuneration amounting to more than £60,000 in the year

Number of staff

	2025	2024
	£	£
Wages and salaries	32,027	23,265
Social security costs	-	-
	<u>32,027</u>	<u>23,265</u>
Pastoral	1	1
Admin	1	-
	<u>2</u>	<u>1</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) CHAPEL OF HIS GLORY BRADFORD

England & Wales - Charity number 1120162

Accounts

REDEEMED CHRISTIAN CHURCH OF GOD

CHAPEL OF HIS GLORY BRADFORD



TRUSTEE'S ANNUAL REPORT AND ACCOUNTS

FOR THE YEAR ENDED 30TH JUNE 2024

REDEEMED CHRISTIAN CHURCH OF GOD

CHAPEL OF HIS GLORY BRADFORD

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Corporate Information

Charity Registered Number: 1120162

Board of Trustees

Pastor Isaac Olumide Aleshinloye

Mr Abiodun Fajilade

Pastor (Mrs) A. O. Shofoluwe

Mr Bankole--Olawoye Edwards

Mr Chris Okunkpolor

Registered Office

42 Buttershaw Drive

Bradford

West Yorkshire London

BD6 3RZ

Worship Address:

50 Nelson Street

BD5 0DD

Bankers:

BARCLAYS Bank PLC

Business Banking, Leicester

LE87 2BB

Board of Trustee's Report

1.0 Introduction

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1.1 Public Benefit Statement

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1.2 Structure, Governance and Management

1.2.1 Governing Document

The charity is constituted as a "Trust" and Governed by 'Trust Deed' dated 16th February 2006.

1.2.2 Trustee Appointments

Trustees are appointed under the terms of the trust deed.

1.2.3 Organisational Structure

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2.0 Objectives and Global Outreach

2.1 Objectives and Activities

The Trust's objectives are:

- To advance the Christian Faith.
- To relieve people who are in conditions of need or hardship or who are aged or sick and to relieve the distress caused thereby.
- To advance education in accordance with Christian principles.
- To promote and fulfil such other charitable purposes beneficial to the community.

Board of Trustee's Report

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The church under the reviewed year organised youth development program and running boys and girls brigade programme children in the community. The church also contributed to alleviate the impact of the current pandemic on some members of the community by organising health awareness activities, provisions of food stuff to some affected community members, sensitization programme etc.

3.0 Financial Reviews

During the period, the charity received £299,301 in voluntary income and £66,861 in other income making total income received of £366,162. Total resources expended was £150,091 thus resulting in a surplus of £216,072. Cash at the end of the period was £466,330.

3.1 Principal Funding Sources

The Charity's main source of fund this year has been through voluntary donations from members.

4.0 Future Development

The Charity plans to continue with its various activities relevant to its local community. In the coming year, RCCG Chapel of His Glory Bradford plans to organise more developmental seminar/conference and workshops for its members and local community.

Board of Trustee’s Report

Trustees’ Responsibilities

The trustees are responsible for preparing the annual report and the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

Company 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 and of the net income or expenditure of the charity for the year. In preparing these financial statements the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Make judgments and estimates that are reasonable and prudent;
- State whether applicable accounting standards have been followed, subject to any material 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 in 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 comply with the Charities Act 2011. 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.

The appended financial statements have been prepared on the accruals basis and have been examined by an independent examiner, whose report is also appended.

This report was approved by the Board of Trustees on 16 March 2025 and signed on their behalf by:

Full Name: Pastor Isaac Olumide Aleshinloye

Signature:

Position: Chairman

Date: 16 March 2025

Independent Examiner's Report

Report to the trustees/members of: The Redeemed Christian Church of God, Chapel of His Glory
Bradford

On accounts for the year ended: 30th June 2024 set out on pages 7 - 13

Charity No: 1120162

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 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities 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:

- (1) which give me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act;
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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.

Signed:



Date: 16 March 2025

Name: Tobi Labeodan, for and on behalf of Chedders Ltd

Relevant professional qualification(s) or body (if any): ACCA

Address: Ground Floor, Synium House, r/o 94-96 High Street, Henley in Arden B95 5FY

Statement of Financial Activities: Year Ended 30th June 2024

	Notes	2024	2024	2024	2023	2023	2023
		Unrestricted Funds	Restricted Funds	Total Funds	Unrestricted Funds	Restricted Funds	Total Funds
		£	£	£	£	£	£
Income:							
Donations and legacies	1	299,301	-	299,301	187,044	-	187,044
Other income (Grants)	1	66,861	-	66,861	20,120	-	20,120
Total Income		366,162	-	366,162	207,163	-	207,163
Total Income		366,162	-	366,162	207,163	-	207,163
Expenditures on:							
Charitable Activities	2	109,596	-	109,596	89,571	-	89,571
Other Charitable Activities	2	31,712	-	31,712	11,856	-	11,856
Other Costs	2	8,782	-	8,782	8,576	-	8,576
Total Expenditures		150,091	-	150,091	110,003	-	110,003
Net income/(expenditure)		216,072	-	216,072	97,160	-	97,160
Transfers between funds							
Other recognised gains/(losses):							
Gains/(losses) on revaluation of fixed assets				-			-
Gains/(losses) on investment assets				-			-
Net movement in funds		216,072	-	216,072	97,160	-	97,160
Reconciliation of funds:							
Total funds brought forward at 1 July 2023		287,791		287,791	190,630		190,630
Total funds carried forward at 30 June 2024		503,863	-	503,863	287,791	-	287,791

Statement of Financial Position: Year Ended 30th June 2024

	Notes	2024	2023
		£	£
Fixed Asset			
Tangible assets	3	18,717	21,998
Total Fixed Asset		18,717	21,998
Current Assets			
Loans & Advances		700	700
Accrued Income		45,000	39,485
Cash at bank and in hand		466,330	247,715
Other Debtors		-	-
Total Current Assets		512,030	287,900
Creditors: amounts falling due within one year			
Other Creditors		-	-
Other Current Liabilities		26,885	22,107
Total Creditors: amounts falling due within one year		26,885	22,107
Net current assets (liabilities)		485,145	265,794
Total assets less current liabilities		503,862	287,791
Creditors: amounts falling due after more than one year			
Other Non-Current Liabilities		-	-
Total Creditors: amounts falling due after more than one year		-	-
Total net assets (liabilities)		503,862	287,791
The funds of the charity:			
Restricted Reserve			
General reserves		287,791	190,630
Surplus/(Deficit) for the year		216,072	97,160
Total charity funds		503,863	287,791

Accounting Policies

Scope and Basis of the Financial Statements

The accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards and the Statement of Recommended Practice Accounting and Reporting by Charities published in March 2005.

Income

Revenue is recognised in the period in which the charity is entitled to receipt once the amount can be measured with reasonable certainty.

Expenses

Expenditure is included in the Statement of Financial Activities (SoFA) on an accruals basis and is recognised at the point when a legal or constructive obligation arises. The majority of costs are directly attributable to specific activities. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Fixed assets

Fixed assets with an individual purchase of £500 or more are capitalised and stated at cost less depreciation which is provided at rates calculated to write off the cost of each asset over its expected useful life as follows:

Fixtures and fittings	25%
Equipment	25%
Vehicles	25%
Building	2%

Notes to the Financial Statements: Year Ended 30th June 2024

1 Income

	2024	2023
	£	£
Income		
Donations and legacies	299,301	187,044
Restricted Income	-	-
Total donations & legacies	299,301	187,044
Other income		
Gift Aid Receipts	65,823	20,035
Other income	1,038	85
Total other income	66,861	20,120
Total Income	366,162	207,163

2 Expenditures

	2024	2023
	£	£
Charitable Activities		
Premises	30,390	25,023
Utilities	2,217	1,694
Travel	5,088	1,109
Motoring & Transportation	9,020	3,339
Insurance	2,421	903
Administration	28,360	27,110
Advertising	2,636	543
Operations	15,211	13,369
Finance Charges	43	128
Depreciation	10,171	11,054
Honorarium	4,040	5,300
Total Charitable Activities	109,596	89,571
Other Charitable Activities		
Outreach	15,326	4,055
Central Office	10,077	3,487
Welfare & Benevolence	3,466	3,302
Charitable Donations	2,843	1,012
Total Other Charitable Activities	31,712	11,856
Other Costs		
Professional fees and services	7,826	7,559
Other costs	-	-
Legal fees	-	-
Accountancy fees	956	1,017
Total Other Costs	8,782	8,576

Notes to the Financial Statements: Year Ended 30th June 2024

3 Tangible Assets

	Property	Motor Vehicles	Fixtures & Fittings	Equipment	Total
Cost	£	£	£	£	£
At 1 July 2023		13,500	11,675	44,090	69,265
Additions		-	-	6,890	6,890
Disposals		-	-	-	-
Revaluations		-	-	-	-
At 30 June 2024	<u>-</u>	<u>13,500</u>	<u>11,675</u>	<u>50,980</u>	<u>76,155</u>
Depreciation					
At 1 July 2023		6,302	8,354	32,611	47,267
Charge for the year		2,875	1,102	6,193	10,170
Adjustments		-	-	-	-
At 30 June 2024	<u>-</u>	<u>9,177</u>	<u>9,456</u>	<u>38,804</u>	<u>57,437</u>
Net Book Value					
At 1 July 2023	<u>-</u>	<u>7,198</u>	<u>3,321</u>	<u>11,479</u>	<u>21,998</u>
At 30 June 2024	<u>-</u>	<u>4,323</u>	<u>2,219</u>	<u>12,176</u>	<u>18,718</u>

Notes to the Financial Statements: Year Ended 30th June 2024

4. Related Party Transactions

During the year, the church made donations and contributions to other RCCG and charitable organisations as shown in note 2 under Central Office and Charitable Giving.

5. Trustee Remuneration & Expenses

During the year, there were not payments or reimbursement of expenses to trustee members.

6. Staff cost and numbers

No employee received remuneration amounting to more than £60,000 in the year

Number of staff

	<u>2024</u>	<u>2023</u>
	£	£
Wages and salaries	23,265	21,749
Social security costs	-	-
	<u>23,265</u>	<u>21,749</u>
Pastoral	1	1
Admin	-	-
	<u>1</u>	<u>1</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) CHAPEL OF HIS GLORY BRADFORD

England & Wales - Charity number 1120162

Accounts

REDEEMED CHRISTIAN CHURCH OF GOD

CHAPEL OF HIS GLORY BRADFORD



TRUSTEE'S ANNUAL REPORT AND ACCOUNTS

FOR THE YEAR ENDED 30TH JUNE 2023

REDEEMED CHRISTIAN CHURCH OF GOD

CHAPEL OF HIS GLORY BRADFORD

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Corporate Information

Charity Registered Number: 1120162

Board of Trustees

Pastor Isaac Olumide Aleshinloye

Mr Abiodun Fajilade

Pastor (Mrs) A. O. Shofoluwe

Mr Bankole--Olawoye Edwards

Mr Chris Okunkpolor

Registered Office

42 Buttershaw Drive

Bradford

West Yorkshire London

BD6 3RZ

Worship Address:

50 Nelson Street

BD5 0DD

Bankers:

BARCLAYS Bank PLC

Business Banking, Leicester

LE87 2BB

Board of Trustee's Report

1.0 Introduction

The Board of Trustees present their report and accounts for the year ended 30th June 2023.

1.1 Public Benefit Statement

The Trustees confirm that they have complied with the duty in section 4 of the Charities Act 2011 to have due regard to the Charity Commission's guidance on public benefit "Charities and Public Benefit".

1.2 Structure, Governance and Management

1.2.1 Governing Document

The charity is constituted as a "Trust" and Governed by 'Trust Deed' dated 16th February 2006.

1.2.2 Trustee Appointments

Trustees are appointed under the terms of the trust deed.

1.2.3 Organisational Structure

The Redeemed Christian Church of God (RCCG) Chapel of His Glory Bradford is a charity registered in 2007. It is governed by a Memorandum of Articles of Association and is controlled by a board of trustees whose members are appointed as set out in the Memorandum of Association and Constitution of the charity. Membership of the Board of Trustees consists of 7 individuals appointed by the charity who are of high spiritual and moral standing.

1.2.2 Risk Management

The trustee board performs its duty of safeguarding the charity against major risk. The board regularly reviews the charity's governance structures, policies, procedures and practices. It recommends strategic and operational options and implements adequate prudent controls and preventative action to safeguard the assets of the charity, as well as its reputation.

2.0 Objectives and Global Outreach

2.1 Objectives and Activities

The Trust's objectives are:

- To advance the Christian Faith.
- To relieve people who are in conditions of need or hardship or who are aged or sick and to relieve the distress caused thereby.
- To advance education in accordance with Christian principles.
- To promote and fulfil such other charitable purposes beneficial to the community.

Board of Trustee's Report

2.2 Grant Making Policies

Under the "Agreement for Common Purpose", RCCG Chapel of His Glory has agreed to make regular contributions to the World Evangelism Mission (WEM) through RCCG Central Office UK. We support Africa Missions, an aid relief Agency to underprivileged people and communities, mainly in Africa. We also actively and strongly support missionary organisations, such as Festival of Life, Good Women Fellowship, Annual Conventions held at the RCCG National Headquarters.

2.3 Contributions Made by Volunteers

The charity enjoys the services of various volunteers, who contribute enormously in various areas of service provision, development and implementation of the church's vision. The volunteers are encouraged to attend various training and development programmes organised by the charity and other organisations.

2.4 Achievement and Performance

The Church organised several charity programmes for the development of the community that includes fathers and Mother's Day, children's day, multicultural day, annual church conference, youth development programme, empowerment programs for development of members of the community, employability skills, understanding changes in legislation on looking after children and vulnerable adults. The charity has set up a Food Bank where food are distributed weekly to some vulnerable member of Bradford community.

The church under the reviewed year organised youth development program and running boys and girls brigade programme children in the community. The church also contributed to alleviate the impact of the current pandemic on some members of the community by organising health awareness activities, provisions of food stuff to some affected community members, sensitization programme etc.

3.0 Financial Reviews

During the period, the charity received £187,044 in voluntary income and £20,120 in other income making total income received of £207,163. Total resources expended was £110,002 thus resulting in a surplus of £97,161. Cash at the end of the period was £247,715.

3.1 Principal Funding Sources

The Charity's main source of fund this year has been through voluntary donations from members.

4.0 Future Development

The Charity plans to continue with its various activities relevant to its local community. In the coming year, RCCG Chapel of His Glory Bradford plans to organise more developmental seminar/conference and workshops for its members and local community.

Board of Trustee's Report

Trustees' Responsibilities

The trustees are responsible for preparing the annual report and the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

Company 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 and of the net income or expenditure of the charity for the year. In preparing these financial statements the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Make judgments and estimates that are reasonable and prudent;
- State whether applicable accounting standards have been followed, subject to any material 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 in 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 comply with the Charities Act 2011. 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.

The appended financial statements have been prepared on the accruals basis and have been examined by an independent examiner, whose report is also appended.

This report was approved by the Board of Trustees on 30 September 2023 and signed on their behalf by:

Full Name: Pastor Isaac Olumide Aleshinloye

Signature:

Position: Chairman

Date: 30 September 2023

Independent Examiner's Report

Report to the trustees/members of: The Redeemed Christian Church of God, Chapel of His Glory
Bradford

On accounts for the year ended: 30th June 2023 set out on pages 7 - 13

Charity No: 1120162

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 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities 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:

- (1) which give me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act;
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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.

Signed:



Date: 30 September 2023

Name: Tobi Labeodan, for and on behalf of Chedders Ltd

Relevant professional qualification(s) or body (if any): ACCA

Address: Ground Floor, Synium House, r/o 94-96 High Street, Henley in Arden B95 5FY

Statement of Financial Activities: Year Ended 30th June 2023

	Notes	2023	2023	2023	2022	2022	2022
		Unrestricted Funds	Restricted Funds	Total Funds	Unrestricted Funds	Restricted Funds	Total Funds
		£	£	£	£	£	£
Income:							
Donations and legacies	1	187,044	-	187,044	105,907	-	105,907
Other income (Grants)	1	20,120	-	20,120	20,624	-	20,624
Total Income		207,163	-	207,163	126,531	-	126,531
Total Income		207,163	-	207,163	126,531	-	126,531
Expenditures on:							
Charitable Activities	2	89,627	-	89,627	72,116	-	72,116
Other Charitable Activities	2	11,856	-	11,856	11,326	-	11,326
Other Costs	2	8,520	-	8,520	6,537	-	6,537
Total Expenditures		110,002	-	110,002	89,979	-	89,979
Net income/(expenditure)		97,161	-	97,161	36,553	-	36,553
Transfers between funds							
Other recognised gains/(losses):							
Gains/(losses) on revaluation of fixed assets				-			-
Gains/(losses) on investment assets				-			-
Net movement in funds		97,161	-	97,161	36,553	-	36,553
Reconciliation of funds:							
Total funds brought forward at 1 July 2022		137,629	53,001	190,630	101,077	53,001	154,078
Total funds carried forward at 31 May 2023		234,790	53,001	287,791	137,629	53,001	190,630

Statement of Financial Position: Year Ended 30th June 2023

	Notes	2023	2022
		£	£
Fixed Asset			
Tangible assets	3	21,998	26,969
Total Fixed Asset		21,998	26,969
Current Assets			
Loans & Advances		700	700
Accrued Income		39,485	19,450
Cash at bank and in hand		247,715	161,342
Other Debtors		-	-
Total Current Assets		287,900	181,492
Creditors: amounts falling due within one year			
Other Creditors		-	-
Other Current Liabilities		22,107	17,830
Total Creditors: amounts falling due within one year		22,107	17,830
Net current assets (liabilities)		265,794	163,661
Total assets less current liabilities		287,791	190,630
Creditors: amounts falling due after more than one year			
Other Non-Current Liabilities		-	-
Total Creditors: amounts falling due after more than one year		-	-
Total net assets (liabilities)		287,791	190,630
The funds of the charity:			
Restricted Reserve		53,001	53,001
General reserves		137,629	101,077
Surplus/(Deficit) for the year		97,161	36,553
Total charity funds		287,791	190,630

Accounting Policies

Scope and Basis of the Financial Statements

The accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards and the Statement of Recommended Practice Accounting and Reporting by Charities published in March 2005.

Income

Revenue is recognised in the period in which the charity is entitled to receipt once the amount can be measured with reasonable certainty.

Expenses

Expenditure is included in the Statement of Financial Activities (SoFA) on an accruals basis and is recognised at the point when a legal or constructive obligation arises. The majority of costs are directly attributable to specific activities. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Fixed assets

Fixed assets with an individual purchase of £500 or more are capitalised and stated at cost less depreciation which is provided at rates calculated to write off the cost of each asset over its expected useful life as follows:

Fixtures and fittings	25%
Equipment	25%
Vehicles	25%
Building	2%

Notes to the Financial Statements: Year Ended 30th June 2023

1 Income

	2023	2022
	£	£
Income		
Donations and legacies	187,044	105,907
Restricted Income	-	-
Total donations & legacies	187,044	105,907
Other income		
Gift Aid Receipts	20,035	19,450
Other income	85	1,174
Total other income	20,120	20,624
Total Income	207,163	126,531

2 Expenditures

	2023	2022
	£	£
Charitable Activities		
Premises	26,518	25,006
Utilities	6,053	3,688
Travel	1,109	1,763
Motoring & Transportation	3,822	2,382
Insurance	903	(4,206)
Administration	27,166	22,396
Advertising	60	520
Operations	7,515	7,363
Finance Charges	128	673
Depreciation	11,054	7,140
Honorarium	5,300	5,390
Total Charitable Activities	89,627	72,116
Other Charitable Activities		
Outreach	4,805	4,472
Central Office	2,737	5,491
Welfare & Benevolence	3,302	1,213
Charitable Donations	1,012	150
Total Other Charitable Activities	11,856	11,326
Other Costs		
Professional fees and services	5,700	4,820
Other costs	-	-
Legal fees	-	-
Accountancy fees	2,820	1,717
Total Other Costs	8,520	6,537

Notes to the Financial Statements: Year Ended 30th June 2023

3 Tangible Assets

	Property	Motor Vehicles	Fixtures & Fittings	Equipment	Total
Cost	£	£	£	£	£
At 1 July 2022		13,500	9,149	40,534	63,183
Additions			2,526	3,556	6,082
Disposals			-		-
Revaluations			-		-
At 31 May 2023	<u>-</u>	<u>13,500</u>	<u>11,675</u>	<u>44,090</u>	<u>69,265</u>
Depreciation					
At 1 July 2022		3,427	7,435	25,352	36,214
Charge for the year		2,875	919	7,259	11,053
Adjustments		-	-	-	-
At 31 May 2023	<u>-</u>	<u>6,302</u>	<u>8,354</u>	<u>32,611</u>	<u>47,267</u>
Net Book Value					
At 1 July 2022	<u>-</u>	<u>10,073</u>	<u>1,714</u>	<u>15,182</u>	<u>26,969</u>
At 31 May 2023	<u>-</u>	<u>7,198</u>	<u>3,321</u>	<u>11,479</u>	<u>21,998</u>

Notes to the Financial Statements: Year Ended 30th June 2023

4. Related Party Transactions

During the year, the church made donations and contributions to other RCCG and charitable organisations as shown in note 2 under Central Office and Charitable Giving.

5. Trustee Remuneration & Expenses

During the year, there were not payments or reimbursement of expenses to trustee members.

6. Staff cost and numbers

No employee received remuneration amounting to more than £60,000 in the year

Number of staff

	<u>2023</u>	<u>2022</u>
	£	£
Wages and salaries	21,749	20,096
Social security costs	-	-
	<u>21,749</u>	<u>20,096</u>
Pastoral	1	1
Admin	-	-
	<u>1</u>	<u>1</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) CHAPEL OF HIS GLORY BRADFORD

England & Wales - Charity number 1120162

Accounts

REDEEMED CHRISTIAN CHURCH OF GOD

CHAPEL OF HIS GLORY BRADFORD



TRUSTEE'S ANNUAL REPORT AND ACCOUNTS

FOR THE YEAR ENDED 30TH JUNE 2022

REDEEMED CHRISTIAN CHURCH OF GOD

CHAPEL OF HIS GLORY BRADFORD

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Corporate Information

Charity Registered Number: 1120162

Board of Trustees

Pastor Isaac Olumide Aleshinloye

Mr Abiodun Fajilade

Pastor (Mrs) A. O. Shofoluwe

Mr Bankole--Olawoye Edwards

Mr Chris Okunkpolor

Registered Office

42 Buttershaw Drive

Bradford

West Yorkshire London

BD6 3RZ

Worship Address:

50 Nelson Street

BD5 0DD

Bankers:

BARCLAYS Bank PLC

Business Banking, Leicester

LE87 2BB

Board of Trustee's Report

1.0 Introduction

The Board of Trustees present their report and accounts for the year ended 30th June 2022.

1.1 Public Benefit Statement

The Trustees confirm that they have complied with the duty in section 4 of the Charities Act 2011 to have due regard to the Charity Commission's guidance on public benefit "Charities and Public Benefit".

1.2 Structure, Governance and Management

1.2.1 Governing Document

The charity is constituted as a "Trust" and Governed by 'Trust Deed' dated 16th February 2006.

1.2.2 Trustee Appointments

Trustees are appointed under the terms of the trust deed.

1.2.3 Organisational Structure

The Redeemed Christian Church of God (RCCG) Chapel of His Glory Bradford is a charity registered in 2007. It is governed by a Memorandum of Articles of Association and is controlled by a board of trustees whose members are appointed as set out in the Memorandum of Association and Constitution of the charity. Membership of the Board of Trustees consists of 7 individuals appointed by the charity who are of high spiritual and moral standing.

1.2.2 Risk Management

The trustee board performs its duty of safeguarding the charity against major risk. The board regularly reviews the charity's governance structures, policies, procedures and practices. It recommends strategic and operational options and implements adequate prudent controls and preventative action to safeguard the assets of the charity, as well as its reputation.

2.0 Objectives and Global Outreach

2.1 Objectives and Activities

The Trust's objectives are:

- To advance the Christian Faith.
- To relieve people who are in conditions of need or hardship or who are aged or sick and to relieve the distress caused thereby.
- To advance education in accordance with Christian principles.
- To promote and fulfil such other charitable purposes beneficial to the community.

Board of Trustee's Report

2.2 Grant Making Policies

Under the "Agreement for Common Purpose", RCCG Chapel of His Glory has agreed to make regular contributions to the World Evangelism Mission (WEM) through RCCG Central Office UK. We support Africa Missions, an aid relief Agency to underprivileged people and communities, mainly in Africa. We also actively and strongly support missionary organisations, such as Festival of Life, Good Women Fellowship, Annual Conventions held at the RCCG National Headquarters.

2.3 Contributions Made by Volunteers

The charity enjoys the services of various volunteers, who contribute enormously in various areas of service provision, development and implementation of the church's vision. The volunteers are encouraged to attend various training and development programmes organised by the charity and other organisations.

2.4 Achievement and Performance

The Church organised several charity programmes for the development of the community that includes fathers and Mother's Day, children's day, multicultural day, annual church conference, youth development programme, empowerment programs for development of members of the community, employability skills, understanding changes in legislation on looking after children and vulnerable adults. The charity has set up a Food Bank where food are distributed weekly to some vulnerable member of Bradford community.

The church under the reviewed year organised youth development program and running boys and girls brigade programme children in the community. The church also contributed to alleviate the impact of the current pandemic on some members of the community by organising health awareness activities, provisions of food stuff to some affected community members, sensitization programme etc.

3.0 Financial Reviews

During the period, the charity received £105,907 in voluntary income and £20,624 in other income making total income received of £126,531. Total resources expended was £86,605 thus resulting in a surplus of £39,926. Cash at the end of the period was £166,881.

3.1 Principal Funding Sources

The Charity's main source of fund this year has been through voluntary donations from members.

4.0 Future Development

The Charity plans to continue with its various activities relevant to its local community. In the coming year, RCCG Chapel of His Glory Bradford plans to organise more developmental seminar/conference and workshops for its members and local community.

Board of Trustee’s Report

Trustees’ Responsibilities

The trustees are responsible for preparing the annual report and the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

Company 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 and of the net income or expenditure of the charity for the year. In preparing these financial statements the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Make judgments and estimates that are reasonable and prudent;
- State whether applicable accounting standards have been followed, subject to any material 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 in 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 comply with the Charities Act 2011. 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.

The appended financial statements have been prepared on the accruals basis and have been examined by an independent examiner, whose report is also appended.

This report was approved by the Board of Trustees on 28 April 2023 and signed on their behalf by:

Full Name: Pastor Isaac Olumide Aleshinloye

Signature:

Position: Chairman

Date: 28 April 2023

Independent Examiner's Report

Report to the trustees/members of: The Redeemed Christian Church of God, Chapel of His Glory
Bradford

On accounts for the year ended: 30th June 2022 set out on pages 7 - 13

Charity No: 1120162

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 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities 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:

- (1) which give me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act;
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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.

Signed:



Date: 28 April 2023

Name: Tobi Labeodan, for and on behalf of Chedders Ltd

Relevant professional qualification(s) or body (if any): ACCA

Address: Ground Floor, Synium House, r/o 94-96 High Street, Henley in Arden B95 5FY

Statement of Financial Activities: Year Ended 30th June 2022

	Notes	2022	2022	2022	2021	2021	2021
		Unrestricted Funds	Restricted Funds	Total Funds	Unrestricted Funds	Restricted Funds	Total Funds
		£	£	£	£	£	£
Income:							
Donations and legacies	1	105,907	-	105,907	89,396	-	89,396
Other income (Grants)	1	20,624	-	20,624	38,821	-	38,821
Total Income		126,531	-	126,531	128,217	-	128,217
Total Income		126,531	-	126,531	128,217	-	128,217
Expenditures on:							
Charitable Activities	2	69,398	-	69,398	65,690	-	65,690
Other Charitable Activities	2	10,670	-	10,670	5,105	-	5,105
Other Costs	2	6,537	-	6,537	5,467	-	5,467
Total Expenditures		86,605	-	86,605	76,263	-	76,263
Net income/(expenditure)		39,926	-	39,926	51,954	-	51,954
Transfers between funds							
Other recognised gains/(losses):							
Gains/(losses) on revaluation of fixed assets				-			-
Gains/(losses) on investment assets				-			-
Net movement in funds		39,926	-	39,926	51,954	-	51,954
Reconciliation of funds:							
Total funds brought forward at 1 July 2021		154,078	-	154,078	102,124	-	102,124
Total funds carried forward at 30 June 2022		194,004	-	194,004	154,078	-	154,078

Statement of Financial Position: Year Ended 30th June 2022

	Notes	2022	2021
		£	£
Fixed Asset			
Tangible assets	3	24,928	11,092
Total Fixed Asset		24,928	11,092
Current Assets			
Loans & Advances		700	-
Accrued Income		19,450	20,434
Cash at bank and in hand		166,881	135,379
Other Debtors		-	-
Total Current Assets		187,031	155,814
Creditors: amounts falling due within one year			
Other Creditors		-	-
Other Current Liabilities		17,954	12,827
Total Creditors: amounts falling due within one year		17,954	12,827
Net current assets (liabilities)		169,076	142,986
Total assets less current liabilities		194,004	154,078
Creditors: amounts falling due after more than one year			
Other Non-Current Liabilities		-	-
Total Creditors: amounts falling due after more than one year		-	-
Total net assets (liabilities)		194,004	154,078
The funds of the charity:			
Restricted Reserve			
General reserves		154,078	102,124
Surplus/(Deficit) for the year		39,926	51,954
Total charity funds		194,004	154,078

Accounting Policies

Scope and Basis of the Financial Statements

The accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards and the Statement of Recommended Practice Accounting and Reporting by Charities published in March 2005.

Income

Revenue is recognised in the period in which the charity is entitled to receipt once the amount can be measured with reasonable certainty.

Expenses

Expenditure is included in the Statement of Financial Activities (SoFA) on an accruals basis and is recognised at the point when a legal or constructive obligation arises. The majority of costs are directly attributable to specific activities. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Fixed assets

Fixed assets with an individual purchase of £500 or more are capitalised and stated at cost less depreciation which is provided at rates calculated to write off the cost of each asset over its expected useful life as follows:

Fixtures and fittings	25%
Equipment	25%
Vehicles	25%
Building	2%

Notes to the Financial Statements: Year Ended 30th June 2022

1 Income

	2022	2021
	£	£
Income		
Donations and legacies	105,907	89,396
Restricted Income	-	-
Total donations & legacies	105,907	89,396
Other income		
Gift Aid Receipts	19,450	21,340
Other income	1,174	17,481
Total other income	20,624	38,821
Total Income	126,531	128,217

2 Expenditures

	2022	2021
	£	£
Charitable Activities		
Premises	26,128	29,396
Utilities	1,688	1,690
Travel	1,763	278
Motoring & Transportation	1,416	1,388
Insurance	(4,206)	2,130
Administration	21,574	17,375
Advertising	1,486	848
Operations	7,095	3,640
Finance Charges	673	422
Depreciation	6,792	4,906
Honorarium	4,990	3,618
Total Charitable Activities	69,398	65,690
Other Charitable Activities		
Outreach	3,691	850
Central Office	5,841	180
Welfare & Benevolence	988	1,810
Charitable Donations	150	2,265
Total Other Charitable Activities	10,670	5,105
Other Costs		
Professional fees and services	4,820	2,686
Other costs	-	-
Legal fees	-	-
Accountancy fees	1,717	2,781
Total Other Costs	6,537	5,467

Notes to the Financial Statements: Year Ended 30th June 2022

3 Tangible Assets

	Motor Vehicles	Fixtures & Fittings	Equipment	Total
Cost	£	£	£	£
At 1 July 2021	2,000	7,549	30,616	40,165
Additions	11,500	1,600	7,528	20,628
Disposals	-	-	-	-
Revaluations	-	-	-	-
At 30 June 2022	<u>13,500</u>	<u>9,149</u>	<u>38,144</u>	<u>60,793</u>
Depreciation				
At 1 July 2021	2,000	7,226	19,847	29,073
Charge for the year	1,427	209	5,156	6,792
Adjustments	-	-	-	-
At 30 June 2022	<u>3,427</u>	<u>7,435</u>	<u>25,003</u>	<u>35,865</u>
Net Book Value				
At 1 July 2021	<u>-</u>	<u>323</u>	<u>10,769</u>	<u>11,092</u>
At 30 June 2022	<u>10,073</u>	<u>1,714</u>	<u>13,141</u>	<u>24,928</u>

Notes to the Financial Statements: Year Ended 30th June 2022

4. Related Party Transactions

During the year, the church made donations and contributions to other RCCG and charitable organisations as shown in note 2 under Central Office and Charitable Giving.

5. Trustee Remuneration & Expenses

During the year, there were not payments or reimbursement of expenses to trustee members.

6. Staff cost and numbers

No employee received remuneration amounting to more than £60,000 in the year

Number of staff

	<u>2022</u>	<u>2021</u>
	£	£
Wages and salaries	20,096	14,400
Social security costs	-	-
	<u>20,096</u>	<u>14,400</u>
Pastoral	1	1
Admin	-	-
	<u>1</u>	<u>1</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) CHAPEL OF HIS GLORY BRADFORD

England & Wales - Charity number 1120162

Accounts

REDEEMED CHRISTIAN CHURCH OF GOD

CHAPEL OF HIS GLORY BRADFORD



TRUSTEE'S ANNUAL REPORT AND ACCOUNTS

FOR THE YEAR ENDED 30TH JUNE 2021

REDEEMED CHRISTIAN CHURCH OF GOD

CHAPEL OF HIS GLORY BRADFORD

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Corporate Information

Charity Registered Number: 1120162

Board of Trustees

Pastor Isaac Olumide Aleshinloye

Mr Abiodun Fajilade

Pastor (Mrs) A. O. Shofoluwe

Mr Bankole--Olawoye Edwards

Mr Chris Okunkpolor

Registered Office

42 Buttershaw Drive

Bradford

West Yorkshire London

BD6 3RZ

Worship Address:

50 Nelson Street

BD5 0DD

Bankers:

BARCLAYS Bank PLC

Business Banking, Leicester

LE87 2BB

Board of Trustee's Report

1.0 Introduction

The Board of Trustees present their report and accounts for the year ended 30th June 2021.

1.1 Public Benefit Statement

The Trustees confirm that they have complied with the duty in section 4 of the Charities Act 2011 to have due regard to the Charity Commission's guidance on public benefit "Charities and Public Benefit".

1.2 Structure, Governance and Management

1.2.1 Governing Document

The charity is constituted as a "Trust" and Governed by 'Trust Deed' dated 16th February 2006.

1.2.2 Trustee Appointments

Trustees are appointed under the terms of the trust deed.

1.2.3 Organisational Structure

The Redeemed Christian Church of God (RCCG) Chapel of His Glory Bradford is a charity registered in 2007. It is governed by a Memorandum of Articles of Association and is controlled by a board of trustees whose members are appointed as set out in the Memorandum of Association and Constitution of the charity. Membership of the Board of Trustees consists of 7 individuals appointed by the charity who are of high spiritual and moral standing.

1.2.2 Risk Management

The trustee board performs its duty of safeguarding the charity against major risk. The board regularly reviews the charity's governance structures, policies, procedures and practices. It recommends strategic and operational options and implements adequate prudent controls and preventative action to safeguard the assets of the charity, as well as its reputation.

2.0 Objectives and Global Outreach

2.1 Objectives and Activities

The Trust's objectives are:

- To advance the Christian Faith.
- To relieve people who are in conditions of need or hardship or who are aged or sick and to relieve the distress caused thereby.
- To advance education in accordance with Christian principles.
- To promote and fulfil such other charitable purposes beneficial to the community.

Board of Trustee's Report

2.2 Grant Making Policies

Under the "Agreement for Common Purpose", RCCG Chapel of His Glory has agreed to make regular contributions to the World Evangelism Mission (WEM) through RCCG Central Office UK. We support Africa Missions, an aid relief Agency to underprivileged people and communities, mainly in Africa. We also actively and strongly support missionary organisations, such as Festival of Life, Good Women Fellowship, Annual Conventions held at the RCCG National Headquarters.

2.3 Contributions Made by Volunteers

The charity enjoys the services of various volunteers, who contribute enormously in various areas of service provision, development and implementation of the church's vision. The volunteers are encouraged to attend various training and development programmes organised by the charity and other organisations.

2.4 Achievement and Performance

The Church organised several charity programmes for the development of the community that includes fathers and Mother's Day, children's day, multicultural day, annual church conference, youth development programme, empowerment programs for development of members of the community, employability skills, understanding changes in legislation on looking after children and vulnerable adults. The charity has set up a Food Bank where food are distributed weekly to some vulnerable member of Bradford community.

The church under the reviewed year organised youth development program and running boys and girls brigade programme children in the community. The church also contributed to alleviate the impact of the current pandemic on some members of the community by organising health awareness activities, provisions of food stuff to some affected community members, sensitization programme etc.

3.0 Financial Reviews

During the period, the charity received £89,396 in voluntary income and £38,821 in other income making total income received of £128,217. Total resources expended was £59,130 thus resulting in a surplus of £699,087. Cash at the end of the period was £152,613.

3.1 Principal Funding Sources

The Charity's main source of fund this year has been through voluntary donations from members.

4.0 Future Development

The Charity plans to continue with its various activities relevant to its local community. In the coming year, RCCG Chapel of His Glory Bradford plans to organise more developmental seminar/conference and workshops for its members and local community.

Board of Trustee's Report

Trustees' Responsibilities

The trustees are responsible for preparing the annual report and the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

Company 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 and of the net income or expenditure of the charity for the year. In preparing these financial statements the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Make judgments and estimates that are reasonable and prudent;
- State whether applicable accounting standards have been followed, subject to any material 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 in 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 comply with the Charities Act 2011. 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.

The appended financial statements have been prepared on the accruals basis and have been examined by an independent examiner, whose report is also appended.

This report was approved by the Board of Trustees on 28 April 2022 and signed on their behalf by:

Full Name: Pastor Isaac Olumide Aleshinloye

Signature:

Position: Chairman

Date: 28 April 2022

Independent Examiner's Report

Report to the trustees/members of: The Redeemed Christian Church of God, Chapel of His Glory
Bradford

On accounts for the year ended: 30th June 2021, set out on pages 7 - 13

Charity No: 1120162

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 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities 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:

- (1) which give me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act;
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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.

Signed:



Date: 28 April 2022

Name: Tobi Labeodan, for and on behalf of Chedders Ltd

Relevant professional qualification(s) or body (if any): ACCA

Address: Ground Floor, Synium House, r/o 94-96 High Street, Henley in Arden B95 5FY

Statement of Financial Activities: Year Ended 30th June 2021

	Notes	2021 Unrestricted Funds £	2021 Restricted Funds £	2021 Total Funds £	2020 Unrestricted Funds £	2020 Restricted Funds £	2020 Total Funds £
Income:							
Donations and legacies	1	89,396	-	89,396	101,728	-	101,728
Other income (Grants)	1	38,821	-	38,821	23,099	-	23,099
Total Income		128,217	-	128,217	124,827	-	124,827
Total Income		128,217	-	128,217	124,827	-	124,827
Expenditures on:							
Charitable Activities	2	53,990	-	53,990	62,764	-	62,764
Other Charitable Activities	2	3,187	-	3,187	18,125	-	18,125
Other Costs	2	1,953	-	1,953	4,768	-	4,768
Total Expenditures		59,130	-	59,130	85,657	-	85,657
Net income/(expenditure)		69,087	-	69,087	39,170	-	39,170
Transfers between funds							
Other recognised gains/(losses):							
Gains/(losses) on revaluation of fixed assets				-			-
Gains/(losses) on investment assets				-			-
Net movement in funds		69,087	-	69,087	39,170	-	39,170
Reconciliation of funds:							
Total funds brought forward at 1 July 2020		102,124	-	102,124	62,954	-	62,954
Total funds carried forward at 30 June 2021		171,211	-	171,211	102,124	-	102,124

Statement of Financial Position: Year Ended 30th June 2021

	Notes	2021	2020
		£	£
Fixed Asset			
Tangible assets	3	11,092	14,199
Total Fixed Asset		11,092	14,199
Current Assets			
Loans & Advances		-	-
Accrued Income		20,434	19,480
Cash at bank and in hand		152,613	79,627
Other Debtors		-	-
Total Current Assets		173,047	99,107
Creditors: amounts falling due within one year			
Other Creditors		-	-
Other Current Liabilities		12,927	11,182
Total Creditors: amounts falling due within one year		12,927	11,182
Net current assets (liabilities)		160,120	87,925
Total assets less current liabilities		171,212	102,124
Creditors: amounts falling due after more than one year			
Other Non-Current Liabilities		-	-
Total Creditors: amounts falling due after more than one year		-	-
Total net assets (liabilities)		171,212	102,124
The funds of the charity:			
Restricted Reserve			
General reserves		102,124	62,954
Surplus/(Deficit) for the year		69,087	39,170
Total charity funds		171,211	102,124

Accounting Policies

Scope and Basis of the Financial Statements

The accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards and the Statement of Recommended Practice Accounting and Reporting by Charities published in March 2005.

Income

Revenue is recognised in the period in which the charity is entitled to receipt once the amount can be measured with reasonable certainty.

Expenses

Expenditure is included in the Statement of Financial Activities (SoFA) on an accruals basis and is recognised at the point when a legal or constructive obligation arises. The majority of costs are directly attributable to specific activities. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Fixed assets

Fixed assets with an individual purchase of £500 or more are capitalised and stated at cost less depreciation which is provided at rates calculated to write off the cost of each asset over its expected useful life as follows:

Fixtures and fittings	25%
Equipment	25%
Vehicles	25%
Building	2%

Notes to the Financial Statements: Year Ended 30th June 2021

1 Income

	2021	2020
	£	£
Income		
Donations and legacies	89,396	101,728
Restricted Income	-	-
Total donations & legacies	89,396	101,728
Other income		
Gift Aid Receipts	21,340	19,480
Other income	17,481	3,618
Total other income	38,821	23,099
Total Income	128,217	124,827

2 Expenditures

	2021	2020
	£	£
Charitable Activities		
Premises	25,774	19,943
Utilities	1,690	4,704
Travel	278	1,174
Motoring & Transportation	589	2,784
Insurance	2,130	2,488
Administration	16,160	14,162
Advertising	278	2,038
Operations	1,182	5,425
Finance Charges	422	410
Depreciation	4,906	3,924
Honorarium	581	5,712
Total Charitable Activities	53,990	62,764
Other Charitable Activities		
Outreach	3,187	10,929
Central Office	-	7,196
Welfare & Benevolence	-	-
Charitable Donations	-	-
Total Other Charitable Activities	3,187	18,125
Other Costs		
Professional fees and services	-	3,160
Other costs	-	120
Legal fees	-	-
Accountancy fees	1,953	1,488
Total Other Costs	1,953	4,768

Notes to the Financial Statements: Year Ended 30th June 2021

3 Tangible Assets

	Motor Vehicles	Fixtures & Fittings	Equipment	Total
Cost	£	£	£	£
At 1 July 2020	2,000	7,549	28,817	38,366
Additions	-	-	1,799	1,799
Disposals	-	-	-	-
Revaluations	-	-	-	-
At 30 June 2021	<u>2,000</u>	<u>7,549</u>	<u>30,616</u>	<u>40,165</u>
Depreciation				
At 1 July 2020	2,000	7,071	15,096	24,167
Charge for the year	-	155	4,751	4,906
Adjustments	-	-	-	-
At 30 June 2021	<u>2,000</u>	<u>7,226</u>	<u>19,847</u>	<u>29,073</u>
Net Book Value				
At 1 July 2020	-	478	13,721	14,199
At 30 June 2021	<u>-</u>	<u>323</u>	<u>10,769</u>	<u>11,092</u>

Notes to the Financial Statements: Year Ended 30th June 2021

4. Related Party Transactions

During the year, the church made donations and contributions to other RCCG and charitable organisations as shown in note 2 under Central Office and Charitable Giving.

5. Trustee Remuneration & Expenses

During the year, there were not payments or reimbursement of expenses to trustee members.

6. Staff cost and numbers

No employee received remuneration amounting to more than £60,000 in the year

Number of staff

	<u>2021</u>	<u>2020</u>
	£	£
Wages and salaries	14,400	22,627
Social security costs	-	-
	<u>14,400</u>	<u>22,627</u>
Pastoral	1	2
Admin	-	-
	<u>1</u>	<u>2</u>