

# REDEEMED CHRISTIAN CHURCH OF GOD WINNERS WAY

England & Wales · Charity number 1120706

## Details

---

**Status** Registered

**Legal form** Trust

**Registered** 2007-08-30

**Register** [View on the Charity Commission register](#)

## Contact

---

**Address** 167 Dartford Road  
Dartford  
DA1 3EW

**Phone** 01322278955

**Email** [winnersway@btinternet.com](mailto:winnersway@btinternet.com)

**Website** [www.winnersway.org.uk](http://www.winnersway.org.uk)

## Activities

---

**Objects:** 1 THE ADVANCEMENT OF THE CHRISTIAN FAITH WORLDWIDE IN ACCORDANCE WITH THE DOCTRINES SET OUT IN THE STATEMENT OF FAITH CONTAINED IN THE SCHEDULE2 THE RELIEF OF POVERTY

**Activities:** Ministering to many people in the community. Conduct of wedding ceremonies. Names and dedication of babies born to members. Training that benefit the community. Support homeless person charity in Dartford(porch Light). Food scheme for less priviledge people. Youth Ministry and run supplementary school for children. We planted two parishes and support African mission projects.

## Classification

---

- **How:** Provides Services
- **What:** Religious Activities
- **Who:** The General Public/mankind

## Geography

- **Area of benefit:** UNDEFINED. IN PRACTICE NATIONAL AND OVERSEAS
- Kent

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£371,717	£346,835	-	-
2024-12-31	£347,969	£297,171	-	-
2023-12-31	£297,787	£264,408	-	-
2022-12-31	£211,724	£184,222	-	-
2021-12-31	£175,554	£140,224	-	-
2020-12-31	£137,044	£119,019	-	-

## Trustees

Name	Role	Appointed
DEACONESS YEMISI KOFOWOROLA DISU		
RAPHAEL AKANDE		
SAMUEL OLADELE BAKARE		

**REDEEMED CHRISTIAN CHURCH OF GOD WINNERS WAY**

England & Wales - Charity number 1120706

---

# Accounts

---

**REDEEMED CHRISTIAN CHURCH OF GOD WINNERS WAY  
TRUSTEE'S REPORT AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31ST DECEMBER 2025**

**CHARITY REGISTRATION NUMBER: 1120706**

**REDEEMED CHRISTIAN CHURCH OF GOD WINNERS WAY  
FINANCIAL STATEMENT  
FOR THE YEAR ENDED 31ST DECEMBER 2025**

<b>CONTENTS</b>	<b>PAGE</b>
LEGAL AND ADMINISTRATIVE INFORMATION	1
REPORT OF THE TRUSTEES	2-7
REPORT OF THE INDEPENDENT EXAMINER	8-9
STATEMENT OF FINANCIAL ACTIVITIES	10
BALANCE SHEET	11
NOTES TO THE ACCOUNTS	12 – 13

**REDEEMED CHRISTIAN CHURCH OF GOD WINNERS WAY  
LEGAL AND ADMINISTRATIVE INFORMATION  
FOR THE YEAR ENDED 31ST DECEMBER 2025**

**CHARITY REGISTRATION NUMBER: 1120706**

**Registered Office**  
**Rehoboth House**  
**Brent Way**  
**Dartford**  
**DA2 6DA**

**Trustees:**  
**PASTOR SAMUEL OLADELE BAKARE**  
**DEACONESS YEMISI KOFOWOROLA DISU**  
**RAPHAEL AKANDE**

**Accountant:**  
**AACSL Accountants Limited**  
**1st Floor North**  
**Westgate House**  
**Harlow**  
**Essex**  
**CM20 1YS**

**REDEEMED CHRISTIAN CHURCH OF GOD, WINNERS WAY  
REPORT OF THE TRUSTEES**

**FOR THE YEAR ENDED 31ST DECEMBER 2025**

The trustees present their report with the financial statements of the charity for the year ended 31ST DECEMBER 2025. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Charity Number: 1120706**

**STRUCTURE, GOVERNANCE AND MANAGEMENT GOVERNING DOCUMENT**

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

**RISK MANAGEMENT**

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

**CONSTITUTION**

The Charity is constituted under a Trust Deed dated 2007 and our Charity number is 1120706, on the central register of the Charity Commission of England and Wales.

**INTRODUCTION**

The principal objective of the Charity is the advancement of the Christian faith worldwide and relief of poverty. Our purpose is to raise standards and influencing our society. We engage in many Community activities alongside our primary aim, which is to spread the gospel and win souls for Jesus.

**METHOD OF APPOINTMENT OR ELECTION OF TRUSTEES**

The management of the Charity is the responsibility of the trustees who are elected and co- opted under the terms of the Trustee Deed.

**ORGANISATIONAL STRUCTURE AND DECISION MAKING**

The church is organised so that the Trustees meet regularly to manage its affairs. There is a full- time Minister and a part-time office administrator, who manages the day-to-day administration of the church. The church is organized with Trustees who meet regularly to oversee its operations. The full-time Minister leads spiritual activities, while the part-time office administrator handles daily administrative tasks. Each volunteer worker reports to someone, ensuring clear accountability and efficient management. The

church values its staff by regularly recognizing their contributions through formal and informal appreciation, fostering a supportive environment. This structure ensures smooth operations while acknowledging the vital role each volunteer worker plays in the church's success. The church ensure that the volunteer workers are appreciated by conducting a volunteer workers appreciation party.

In essence, the church's structure ensures that each volunteer worker is supported, appreciated, and held accountable, creating a positive, collaborative environment that enables both the staff and the church community to thrive.

### **RELATED PARTY RELATIONSHIPS**

RCCG-Winner's way Dartford is a member of Redeemed Christian Church of God (RCCG) which has parishes all over the world. The relationship is governed by an 'Agreement for common purposes' between the parishes and RCCG.

# **REDEEMED CHRISTIAN CHURCH OF GOD, WINNERS WAY**

## **REPORT OF THE TRUSTEES**

### **FOR THE YEAR ENDED 31ST DECEMBER 2025**

#### **OBJECTIVES AND ACTIVITIES**

##### **DEVELOPMENT ACTIVITIES AND ACHIEVEMENT IN THE YEAR**

The Redeemed Christian Church of God - Winners' Way, Dartford is a charity with the primary objective of reaching out to the people about our Christian Faith with focus.

Our purpose is to advance the Christian Faith through preaching, education, weekly evangelism in this nation (United Kingdom) and the worldwide as the trustees may think necessary from time to time.

We engage in many community activities alongside our primary aim, which is to spread the gospel of our Lord and saviour Jesus Christ and win souls for Him. We do this with the aim to:

- To relieve and alleviate persons who are in conditions of need, or hardship or those who are sick, aged, disabled and to relieve the distress caused thereby in our location and in such other parts of the U.K. or the world as the trustees may consider necessary.

##### **Ensuring that our work deliver our aims**

We engage in regular reviews of our aims, objectives and activities each year.

This review looks at what we achieved so far and the outcomes of our work in the previous year's and at the success of each key activity and the benefits they have brought to those groups of people we are set out to help. It helps us remain focused on our stated purposes as a charitable organisation.

#### **THE FOCUS OF OUR WORK**

Our main objectives for the year continued to be the advancement of the Christian religion and to strive to improve the living condition of the needy.

##### **The strategies we applied in meeting these objectives are:**

Provision of weekly church services through morning prayer meeting on Monday to Friday between 5:45am to 6:30am, Wednesday Bible study, Friday prayer meetings and communion service, and Sunday for celebration service, to minister to the physical, material and spiritual needs of the members and visitors alike.

Provisions of special events, meetings and training to meet the specific needs of the target groups in the church and the community, for example, elders' group, men's group, women's group, youth group, children church, single and newly married group (More Than Diamond). Regular prayer meetings are held by the church for the members of the church, members of our community, counsellors, members of parliament, prime minister, the monarch, council leaders, our mayor, members of the police force and businesses in our community.

Focusing on the material needs of certain members undergoing difficult financial situations due to sickness, unemployment, homelessness and those falling on difficult times.

We worked with other Christian organisations, through the project ' Churches working together in Dartford', in order to advance the preaching of the gospel. We achieved this through the:

- Provision of pastoral care for the members and visitors to the church and members of the community.
- Provision of our church hall for community projects, meetings and special events e.g., music concert and conferences.
- Provision of sleeping bags, blanket, jumpers and winters clothing to those in need during winter months.
- Provision of store vouchers and hampers to those in need.

**REDEEMED CHRISTIAN CHURCH OF GOD, WINNERS WAY  
REPORT OF THE TRUSTEES**

**FOR THE YEAR ENDED 31ST DECEMBER 2025**

**SIGNIFICANT ACTIVITIES**

Our main activities and who we are trying to help are described below. All our charitable activities focus on the advancement of the Christian religion and the relief of poverty.

**How our activities deliver public benefits:**

Ministering weekly to the spiritual needs of the people through bible teaching, bible study, prayer meetings, communion service, water baptism service, pastoral counselling and evangelism. Our main focus as a church is the outreach for souls.

**Who used and benefited from our services:**

Our church services are presented to our regular members, visitors and occasional seekers.

We minister to the physical and spiritual needs of the members in our services and give specific consideration to the seekers or new comers in our midst who may not necessarily have a church background; or may not understand the process of coming to the Christian Faith. We also help with the relief of poverty and hardship amongst both regular and non-regular members who face periods of unemployment, financial hardships, due to marriage breakdowns or the lack of financial resources.

**Significant activities**

During the 2025 financial year, the church consistently held Thanksgiving Services on the first Sunday of every month, which included special ministrations and the invitation of guest ministers. The Church Annual Anniversary was commemorated on March 25, while the Birthday Anniversary was observed on April 25, both serving as periods of thanksgiving and charitable outreach.

Mother's Day and Father's Day were duly observed with special services and appreciation programs aimed at recognizing and honoring parents within the congregation. In August, the church organized a Family Outing to promote unity and fellowship among members, alongside a Youth Program designed to enhance spiritual growth and youth engagement. Additionally, the last Sunday of August was marked by a Church Barbecue, which encouraged informal fellowship among members.

In October, a Children's Program was conducted to support the spiritual, moral, and social development of children within the church. This was followed by the Hallelujah Night celebration held on October 31, which provided a faith-based alternative event for children and served as an end-of-month activity.

The year's activities concluded with a Christmas Party for children in December, during which gifts, entertainment, and charitable support were provided, particularly to underprivileged children.

**REDEEMED CHRISTIAN CHURCH OF GOD, WINNERS WAY**  
**REPORT OF THE TRUSTEES**  
**FOR THE YEAR ENDED 31ST DECEMBER 2025**

We remain committed to supporting the less privileged via our annual Christmas Dinner for the community in December. We also provided continuous training and seminars throughout the year. Our men and women group continue to remain very active during the course of the last financial year and alliances were made with other partner churches to foster the spreading of the gospel.

**Future development.**

The church will continue to explore various ways of spreading the gospel of Jesus Christ in an effective manner.

The charity is also looking to grow its membership and to continue to develop its members in order to make a positive impact in the society while performing its charitable activities.

We intend to plant more churches in different towns and cities in the coming year.

Approved by order of the board of trustees on  ..... 8th of June, 2026....and signed

**PASTOR SAMUEL OLADELE BAKARE** on behalf of the trust.

Trustee

8th of June, 2026

**INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES OF  
REDEEMED CHRISTIAN CHURCH OF GOD WINNERS WAY  
FOR THE YEAR ENDED 31ST DECEMBER 2025**

The report on the accounts for the year ended 31 December 2025 set out on pages 7 to 12 of the financial statements.

**Respective responsibilities of trustees and examiner**

The charity's trustees (who are also the directors for the purposes of company law) 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(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

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

**Basis of the independent examiner's report**

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the 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 you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently 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 statements below.

**Independent examiner's statement**

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

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

- to keep accounting records in accordance with Section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2016 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.

**AACSL Accountants Limited**

**1st Floor North**

**Westgate House**

**Harlow**

**Essex**

**CM20 1YS**

Signed: 8th of June, 2026.

**REDEEMED CHRISTIAN CHURCH OF GOD WINNERS WAY**  
**STATEMENT OF FINANCIAL ACTIVITIES (Incorporating an Income and Expenditure Account)**  
**YEAR ENDED 31 DECEMBER 2025**

	Notes	Un-restricted funds 2025 £	Restricted Funds 2025 £	Total Funds 2025 £	Total Funds 2024 £
<b>INCOMING RESOURCES FROM CHARITABLE ACTIVITIES</b>					
General Donations	2	327,495	-	327,495	312,037
Other income	3	44,222.67	-	44,223	35,391
<b>TOTAL INCOMING RESOURCES</b>		<b>371,717</b>	<b>-</b>	<b>371,717</b>	<b>347,428</b>
<b>RESOURCES EXPENDED</b>					
Cost of Generating Funds		278,420	-	278,420	200,670
Charitable activities	4	2,400	-	2,400	12,770
Governance	5	66,014	-	66,014	83,731
<b>TOTAL RESOURCES EXPENDED</b>		<b>346,835</b>	<b>-</b>	<b>346,835</b>	<b>297,171</b>
Net income/(outgoing) resources		24,883	-	24,883	50,798
Total funds brought forward		499,570	-	499,570	448,772
<b>Total funds carried forward</b>		<b>524,453</b>	<b>-</b>	<b>524,453</b>	<b>499,570</b>

All incoming resources are derived from continuing operations. The charity has no other gains or losses other than those recognised in the Statement of Financial Activities.

**REDEEMED CHRISTIAN CHURCH OF GOD WINNERS WAY  
BALANCE SHEET  
AS AT 31 DECEMBER 2025**

	Notes	2025 Total £	2024 Total £
<b>FIXED ASSETS</b>			
Tangible Assets	6	805,941	805,941
<b>CURRENT ASSETS</b>			
Cash at bank and in hand	8	<u>27,704</u>	<u>16,956</u>
		27,704	16,956
<b>Current Liabilities</b>			
Creditors: amounts falling due within one year	9	<u>(10,050)</u>	<u>(3,149)</u>
<b>Total Asset Less Current Liabilities</b>		<u>823,595</u>	<u>819,749</u>
<b>Current Liabilities</b>			
Creditors: amounts falling due more one year	9	<u>(299,143)</u>	<u>(370,976)</u>
<b>NET ASSETS</b>		<u>524,452</u>	<u>448,773</u>
<b>FINANCED BY:</b>			
Unrestricted funds	10	524,452	448,773
Restricted Funds	10	-	-
<b>TOTAL FUNDS</b>	11	<u>524,452</u>	<u>448,773</u>

PASTOR SAMUEL OLADELE BAKARE on behalf of the trust.  
Trustee  
8th June, 2026

**REDEEMED CHRISTIAN CHURCH OF GOD WINNERS WAY**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31ST DECEMBER 2025**  
**ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2016. Exemption has been taken from preparing a cash flow statement on the grounds that the charity qualifies as a small charity.

**Incoming resources**

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

**Tithes & Offerings**

Income from tithes and offerings, is included in incoming resources when these are receivable Investment Income

Investment income consists of net interest received during the year and accounted for as unrestricted fund.

**Resources expended**

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**Charitable activities**

Costs of charitable activities are those costs relating to the activities carried out to meet the objectives of the Church. These include both directly attributable costs and apportioned support costs.

**Governance costs**

Governance costs are the costs associated with the strategic direction of the organisation and with meeting regulatory responsibilities including apportioned support cost.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

**Freehold Property**

Fixtures and Fittings

**Taxation**

The charity is exempt from corporation tax on its charitable activities.

**Fund Accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

**REDEEMED CHRISTIAN CHURCH OF GOD WINNERS WAY  
NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2025**

Note 2. Incoming Resources - General Donations

	Unrestricted Funds £	Restricted Funds £	2025 Total Funds £	2024 Total Funds £
General Donations	327,495	-	327,495	312,037
	<u>327,495</u>	<u>-</u>	<u>327,495</u>	<u>312,037</u>

Note 3. Incoming Resources - Other Income

	Unrestricted Funds £	Restricted Funds £	2025 Total Funds £	2024 Total Funds £
Other income	44,223	-	44,222.67	-
	<u>44,223</u>	<u>-</u>	<u>44,223</u>	<u>-</u>

Note 4. Resources Expended - Activities

	Unrestricted Funds £	Restricted Funds £	2025 Total Funds £	2024 Total Funds £
Events & Other	120,404	-	120,404	148,708.62
bank charges	829	-	829	1,291.00
Other Charges	3,494	-	3,494	-
Head Office Remittance	17,795	-	17,795	12,770.00
Telephone & Internet	980	-	980	1,141.35
Honorarium	8,619	-	8,619	6,028.43
Accountancy fee	3,319	-	3,319	-
Internet cabling	1,450	-	1,450	-
Cleaning	3,600	-	3,600	-
Instrumentalists	25,800	-	25,800	-
Camp ground contribution	4,000	-	4,000	-
Christmas	4,000	-	4,000	-
Microphones	12,886	-	12,886	-
Installation of air vents	2,900	-	2,900	-
Repairs and renovations	22,505	-	22,505	-
Central Office contribution	900	-	900	-
Utilities	7,489	-	7,489	8,617.98
Rates	-	-	-	159.00
Insurance	5,124	-	5,124	6,162.54
Repairs	-	-	-	9,373.15
Equipment	15,392	-	15,392	19,207.64
Software	-	-	-	-
Travels	13,198	-	13,198	15,602.53
Professional Fees	1,140	-	1,140	780.32
Member's Expense	26,833	-	26,833	15,550.00
Hotels	1,167	-	1,167	3,051.08
Mortgage Interest	27,193	-	27,193	26,996.93
Rent - manse	15,400	-	15,400	17,300.00
	<u>346,415</u>	<u>-</u>	<u>346,415</u>	<u>292,741</u>

Note 5. Resources Expended – Governance

	Unrestricted Funds £	Restricted Funds £	2025 Total Funds £	2024 Total Funds £
1 Accountancy	420	-	420	480
	<u>420</u>	<u>-</u>	<u>420</u>	<u>480</u>

Note 6. TANGIBLE ASSETS

	Freehold Property £	Office Equipment £	2025 Total £	2024 Total £
Cost	928,296	-	928,296	928,296
Additions	-	-	-	-
Revaluation	-	-	-	-
Disposal	-	-	-	-
Total Costs	<u>928,296</u>	<u>-</u>	<u>928,296</u>	<u>928,296</u>
Depreciation				
Balance brought forward	122,355	-	122,355	122,355
Charge for the year	-	-	-	-
Disposal	-	-	-	-
Transfers	-	-	-	-
Balance carried forward	<u>122,355</u>	<u>-</u>	<u>122,355</u>	<u>122,355</u>
Net book value				
At 31 December 2019	<u>805,941</u>	<u>-</u>	<u>805,941</u>	<u>-</u>
At 31 December 2018	<u>805,941</u>	<u>-</u>	<u>805,941</u>	<u>805,941</u>

Note 7.	Cash at bank and in hand	2025	2024
		£	£
	Cash at bank	27,704	38,447
		<u>27,704</u>	<u>38,447</u>

Note 8.	Creditors: amounts falling due within one year	2025	2024
	This is made up as follows:	£	£
	Accountancy Fees	1,380.00	960.00
	Other creditors (Accruals)	<b>2,669.92</b>	2,669.21
	Led Screen Accruals	<b>6,000.00</b>	6,000.00
		<u>10,049.92</u>	<u>9,629.21</u>

Note 9.	Creditors: amounts falling due more than one year	2025	2024
	This is made up as follows:	£	£
	Mortgage Loan	<b>299,143</b>	335,189
		<u>299,143</u>	<u>335,189</u>

Note 10.	Movement in funds	Opening balance	Incoming resources	Resources expended
		£	£	£
	Unrestricted funds			
	Charity's fund	-	371,717	(346,835)
		<u>-</u>	<u>371,717</u>	<u>(346,835)</u>

Note 10.1	Analysis of net assets by fund			2025	2024
		Unrestricted Funds	Restricted Funds	Total Funds	Total Funds
		£	£	£	£
	Cash at bank and in hand	27,704	-	27,704	38,447
	Other net assets (liabilities)		-	-	
		<u>27,704</u>	<u>-</u>	<u>27,704</u>	<u>38,447</u>

Note 11. TRUSTEES REMUNERATION  
The Trustees did not receive any emoluments and no out of pocket expenses were paid during the year (2025: £nil)

Note 12. As a company, REDEEMED CHRISTIAN CHURCH OF GOD WINNERS WAY is exempt from tax on income and gains falling within section 505 of the Taxes Act 1988 or s256 of the Taxation of Chargeable Gains Act 1992 to the extent that these are applied to its objects. No tax charges have arisen in the Company.

Note 13. Control  
The ultimate controlling parties are the trustees' as stated on page 2.

**REDEEMED CHRISTIAN CHURCH OF GOD WINNERS WAY**

England & Wales - Charity number 1120706

---

# Accounts

---

**REDEEMED CHRISTIAN CHURCH OF GOD WINNERS WAY  
TRUSTEE'S REPORT AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31ST DECEMBER 2024**

**CHARITY REGISTRATION NUMBER: 1120706**

**REDEEMED CHRISTIAN CHURCH OF GOD WINNERS WAY  
FINANCIAL STATEMENT  
FOR THE YEAR ENDED 31ST DECEMBER 2024**

<b>CONTENTS</b>	<b>PAGE</b>
LEGAL AND ADMINISTRATIVE INFORMATION	1
REPORT OF THE TRUSTEES	2- 4
REPORT OF THE INDEPENDENT EXAMINER	5
STATEMENT OF FINANCIAL ACTIVITIES	6
BALANCE SHEET	7
NOTES TO THE ACCOUNTS	8 – 11
INCOME AND EXPENDITURE - CHURCH	12
INCOME AND EXPENDITURE - NURSERY	13

**REDEEMED CHRISTIAN CHURCH OF GOD WINNERS WAY  
LEGAL AND ADMINISTRATIVE INFORMATION  
FOR THE YEAR ENDED 31ST DECEMBER 2024**

**CHARITY REGISTRATION NUMBER: 1120706**

**Registered Office**  
**Rehoboth House**  
**Brent Way**  
**Dartford**  
**DA2 6DA**

**Trustees:**  
**PASTOR SAMUEL OLADELE BAKARE**  
**DEACONESS YEMISI KOFOWOROLA DISU**  
**RAPHAEL AKANDE**

**Accountant:**  
**AACSL Accountants Limited**  
**1st Floor North**  
**Westgate House**  
**Harlow**  
**Essex**  
**CM20 1YS**

**REDEEMED CHRISTIAN CHURCH OF GOD, WINNERS WAY  
REPORT OF THE TRUSTEES**

**FOR THE YEAR ENDED 31ST DECEMBER 2024**

The trustees present their report with the financial statements of the charity for the year ended 31ST DECEMBER 2024. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Charity Number: 1120706**

**STRUCTURE, GOVERNANCE AND MANAGEMENT GOVERNING DOCUMENT**

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

**RISK MANAGEMENT**

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

**CONSTITUTION**

The Charity is constituted under a Trust Deed dated 2007 and our Charity number is 1120706, on the central register of the Charity Commission of England and Wales.

**INTRODUCTION**

The principal objective of the Charity is the advancement of the Christian faith worldwide and relief of poverty. Our purpose is to raise standards and influencing our society. We engage in many Community activities alongside our primary aim, which is to spread the gospel and win souls for Jesus.

**METHOD OF APPOINTMENT OR ELECTION OF TRUSTEES**

The management of the Charity is the responsibility of the trustees who are elected and co-opted under the terms of the Trustee Deed.

**ORGANISATIONAL STRUCTURE AND DECISION MAKING**

The church is organised so that the Trustees meet regularly to manage its affairs. There is a full-time Minister and a part-time office administrator, who manages the day-to-day administration of the church. The church is organized with Trustees who meet regularly to oversee its operations. The full-time Minister leads spiritual activities, while the part-time office administrator handles daily administrative tasks. Each volunteer worker reports to someone, ensuring clear accountability and efficient management. The church values its staff by regularly recognizing their contributions through formal and informal appreciation, fostering

a supportive environment. This structure ensures smooth operations while acknowledging the vital role each volunteer worker plays in the church's success. The church ensure that the volunteer workers are appreciated by conducting a volunteer workers appreciation party.

In essence, the church's structure ensures that each volunteer worker is supported, appreciated, and held accountable, creating a positive, collaborative environment that enables both the staff and the church community to thrive.

### **RELATED PARTY RELATIONSHIPS**

RCCG-Winner's way Dartford is a member of Redeemed Christian Church of God (RCCG) which has parishes all over the world. The relationship is governed by an 'Agreement for common purposes' between the parishes and RCCG.

# **REDEEMED CHRISTIAN CHURCH OF GOD, WINNERS WAY**

## **REPORT OF THE TRUSTEES**

**FOR THE YEAR ENDED 31ST DECEMBER 2024**

### **OBJECTIVES AND ACTIVITIES**

#### **DEVELOPMENT ACTIVITIES AND ACHIEVEMENT IN THE YEAR**

The Redeemed Christian Church of God - Winners' Way, Dartford is a charity with the primary objective of reaching out to the people about our Christian Faith with focus.

Our purpose is to advance the Christian Faith through preaching, education, weekly evangelism in this nation (United Kingdom) and the worldwide as the trustees may think necessary from time to time.

We engage in many community activities alongside our primary aim, which is to spread the gospel of our Lord and saviour Jesus Christ and win souls for Him. We do this with the aim to:

- To relieve and alleviate persons who are in conditions of need, or hardship or those who are sick, aged, disabled and to relieve the distress caused thereby in our location and in such other parts of the U.K. or the world as the trustees may consider necessary.

#### **Ensuring that our work deliver our aims**

We engage in regular reviews of our aims, objectives and activities each year.

This review looks at what we achieved so far and the outcomes of our work in the previous year's and at the success of each key activity and the benefits they have brought to those group of people we are set out to help. It helps us remain focused on our stated purposes as a charitable organisation.

### **THE FOCUS OF OUR WORK**

Our main objectives for the year continued to be the advancement of the Christian religion and to strive to improve the living condition of the needy.

#### **The strategies we applied in meeting these objectives are:**

Provision of weekly church services through morning prayer meeting on Monday to Friday between 5:45am to 6:30am, Wednesday Bible study, Friday prayer meetings and communion service, and Sunday for celebration service, to minister to the physical, material and spiritual needs of the members and visitors alike.

Provisions of special events, meetings and training to meet the specific needs of the target groups in the church and the community, for example, elders' group, men's group, women's group, youth group, children church, single and newly married group (More Than Diamond). Regular prayer meetings are held by the church for the members of the church, members of our community, counsellors, members of parliament, prime minister, the monarch, council leaders, our mayor, members of the police force and businesses in our community.

Focusing on the material needs of certain members undergoing difficult financial situations due to sickness, unemployment, homelessness and those falling on difficult times.

We worked with other Christian organisations, through the project ' Churches working together in Dartford', in order to advance the preaching of the gospel. We achieved this through the:

- Provision of pastoral care for the members and visitors to the church and members of the community.
- Provision of our church hall for community projects, meetings and special events e.g., music concert and conferences.
- Provision of sleeping bags, blanket, jumpers and winters clothing to those in need during winter months.
- Provision of store vouchers and hampers to those in need.

**REDEEMED CHRISTIAN CHURCH OF GOD, WINNERS WAY  
REPORT OF THE TRUSTEES**

**FOR THE YEAR ENDED 31ST DECEMBER 2024**

**SIGNIFICANT ACTIVITIES**

Our main activities and who we are trying to help are described below. All our charitable activities focus on the advancement of the Christian religion and the relief of poverty.

**How our activities deliver public benefits:**

Ministering weekly to the spiritual needs of the people through bible teaching, bible study, prayer meetings, communion service, water baptism service, pastoral counselling and evangelism. Our main focus as a church is the outreach for souls.

**Who used and benefited from our services:**

Our church services are presented to our regular members, visitors and occasional seekers.

We minister to the physical and spiritual needs of the members in our services and give specific consideration to the seekers or new comers in our midst who may not necessarily have a church background; or may not understand the process of coming to the Christian Faith. We also help with the relief of poverty and hardship amongst both regular and non-regular members who face periods of unemployment, financial hardships, due to marriage breakdowns or the lack of financial resources.

**Significant activities**

Throughout the year, the church was actively involved in a variety of meaningful events and activities. We celebrated our Church Anniversary, honoring the milestones and growth of our congregation. Special occasions like Mother's Day and Father's Day allowed us to express our gratitude and appreciation for the parents in our community. The Men's and Women's Retreats provided opportunities for spiritual reflection and fellowship. We also came together to celebrate the Pastor's Birthday and hosted the Women's Conference to empower and uplift the women of our church.

Our Sunday School Day was a vibrant celebration of our children's ministry, while Youth Month allowed us to focus on the spiritual growth of our young members. Throughout the summer months, we enjoyed a series of Summer Barbecues, fostering fellowship and connection. Church family outings brought us closer together, and we joyfully celebrated Children's Month, along with the Hallelujah Night for children, a fun-filled event for our younger members. The Pastor's Meeting with new members helped to integrate them into our church family, and the Winterton Yearly Bible Quiz Day provided an exciting opportunity for all ages to engage in biblical learning.

As we approached the end of the year, we held a Christmas party for the children, and our Carol Evening Service filled us with joy and reflection on the true meaning of Christmas. On New Year's Eve, we gathered in worship to thank God for His blessings and pray for the year ahead.

In addition to these events, the church made several improvements to our facilities, including the replacement of some of the air conditioning units to ensure comfort during services. The church building was re-painted, and we re-carpeted the entire facility to enhance its appearance and welcoming atmosphere.

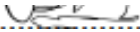
**REDEEMED CHRISTIAN CHURCH OF GOD, WINNERS WAY**  
**REPORT OF THE TRUSTEES**  
**FOR THE YEAR ENDED 31ST DECEMBER 2024**

We remain committed to supporting the less privileged via our annual Christmas Dinner for the community in December. We also provided continuous training and seminars throughout the year. Our men and women group continue to remain very active during the course of the last financial year and alliances were made with other partner churches to foster the spreading of the gospel.

**Future development.**

The church will continue to explore various ways of spreading the gospel of Jesus Christ in an effective manner. The charity is also looking to grow its membership and to continue to develop its members in order to make a positive impact in the society while performing its charitable activities.

We intend to plant more churches in different towns and cities in the coming year.

Approved by order of the board of trustees on.......... 21st of March, 2025....and signed

**PASTOR SAMUEL OLADELE BAKARE** on behalf of the trust.

Trustee

21st of March, 2025

**INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES OF  
REDEEMED CHRISTIAN CHURCH OF GOD WINNERS WAY  
FOR THE YEAR ENDED 31ST DECEMBER 2024**

The report on the accounts for the year ended 31 December 2024 set out on pages 7 to 12 of the financial statements.

**Respective responsibilities of trustees and examiner**

The charity's trustees (who are also the directors for the purposes of company law) 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(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

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

**Basis of the independent examiner's report**

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the 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 you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently 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 statements below.

**Independent examiner's statement**

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

- (1) which gives me reasonable cause to believe that, in any material respect, the requirements:
  - to keep accounting records in accordance with Section 130 of the 2011 Act; and
  - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2016 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.

**AACSL Accountants Limited**

**1st Floor North**

**Westgate House**

**Harlow**

**Essex**

**CM20 1YS**

Signed: 21st of March, 2025.

**REDEEMED CHRISTIAN CHURCH OF GOD WINNERS WAY**  
**STATEMENT OF FINANCIAL ACTIVITIES (Incorporating an Income and Expenditure Account)**  
**YEAR ENDED 31 DECEMBER 2024**

	Notes	Un-restricted funds 2024 £	Restricted Funds 2024 £	Total Funds 2024 £	Total Funds 2023 £
<b>INCOMING RESOURCES FROM CHARITABLE ACTIVITIES</b>					
General Donations	2	312,037	-	312,037	266,018
Other income	3	35,931.27	-	-	31,769
<b>TOTAL INCOMING RESOURCES</b>		<b>347,969</b>	<b>-</b>	<b>312,037</b>	<b>297,787</b>
<b>RESOURCES EXPENDED</b>					
Cost of Generating Funds		200,670	-	200,670	167,502
Charitable activities	4	12,770	-	12,770	11,990
Governance	5	83,731	-	83,731	84,916
<b>TOTAL RESOURCES EXPENDED</b>		<b>297,171</b>	<b>-</b>	<b>297,171</b>	<b>264,408</b>
Net income/(outgoing) resources		50,798	-	50,798	33,379
Total funds brought forward		448,772	-	448,772	415,393
Total funds carried forward		499,570	-	499,570	448,772

All incoming resources are derived from continuing operations. The charity has no other gains or losses other than those recognised in the Statement of Financial Activities.

--	--	--	--	--	--

**REDEEMED CHRISTIAN CHURCH OF GOD WINNERS WAY  
BALANCE SHEET  
AS AT 31 DECEMBER 2024**

	Notes	2024 Total £	2023 Total £
<b>FIXED ASSETS</b>			
Tangible Assets	6	805,941	805,941
<b>CURRENT ASSETS</b>			
Cash at bank and in hand	8	<u>38,447</u>	<u>16,956</u>
		38,447	16,956
<b>Current Liabilities</b>			
Creditors: amounts falling due within one year	9	<u>(9,629)</u>	<u>(3,149)</u>
<b>Total Asset Less Current Liabilities</b>		<u>834,759</u>	<u>819,749</u>
<b>Current Liabilities</b>			
Creditors: amounts falling due more one year	9	<u>(335,189)</u>	<u>(370,976)</u>
<b>NET ASSETS</b>		<u>499,570</u>	<u>448,773</u>
<b>FINANCED BY:</b>			
Unrestricted funds	10	499,570	448,773
Restricted Funds	10	-	-
<b>TOTAL FUNDS</b>	11	<u>499,570</u>	<u>448,773</u>

PASTOR SAMUEL OLADELE BAKARE on behalf of the trust.  
Trustee  
21st of March, 2025

**REDEEMED CHRISTIAN CHURCH OF GOD WINNERS WAY**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31ST DECEMBER 2024**  
**ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2016. Exemption has been taken from preparing a cash flow statement on the grounds that the charity qualifies as a small charity.

**Incoming resources**

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

**Tithes & Offerings**

Income from tithes and offerings, is included in incoming resources when these are receivable Investment Income Investment income consists of net interest received during the year and accounted for as unrestricted fund.

**Resources expended**

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**Charitable activities**

Costs of charitable activities are those costs relating to the activities carried out to meet the objectives of the Church. These include both directly attributable costs and apportioned support costs.

**Governance costs**

Governance costs are the costs associated with the strategic direction of the organisation and with meeting regulatory responsibilities including apportioned support cost.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

**Freehold Property**

Fixtures and Fittings

**Taxation**

The charity is exempt from corporation tax on its charitable activities.

**Fund Accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

**REDEEMED CHRISTIAN CHURCH OF GOD WINNERS WAY  
NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2024**

Note 2. Incoming Resources - General Donations

	Unrestricted Funds £	Restricted Funds £	2024 Total Funds £	2023 Total Funds £
General Donations	312,037	-	312,037	266,018
	<u>312,037</u>	<u>-</u>	<u>312,037</u>	<u>266,018</u>

Note 3. Incoming Resources - Other Income

	Unrestricted Funds £	Restricted Funds £	2024 Total Funds £	2023 Total Funds £
Other income	35,931	-	-	31,769.00
	<u>35,931</u>	<u>-</u>	<u>-</u>	<u>31,769</u>

Note 4. Resources Expended - Activities

	Unrestricted Funds £	Restricted Funds £	2024 Total Funds £	2023 Total Funds £
Events & Other	148,709	-	148,709	118,469.73
bank charges	1,291	-	1,291	4,921.61
Other Charges	3,950	-	-	-
Head Office Remittance	12,770	-	12,770	11,989.75
Telephone & Internet	1,141	-	1,141	1,097.46
Honorarium	6,028	-	6,028	5,720.80
Utilities	8,618	-	8,618	12,148.69
Rates	159	-	159	159.00
Subscription	-	-	-	8.99
Insurance	6,163	-	6,163	4,939.28
Repairs	9,373	-	9,373	14,284.92
Equipment	19,208	-	19,208	19,837.42
Travels	15,603	-	15,603	7,523.28
Professional Fees	780	-	780	963.95
Member's Expense	15,550	-	15,550	18,700.00
Hotels	3,051	-	3,051	1,201.53
Mortgage Interest	26,997	-	26,997	24,561.42
Rent - manse	17,300	-	17,300	17,400.00
	<u>296,691</u>	<u>-</u>	<u>292,741</u>	<u>263,928</u>

Note 5. Resources Expended – Governance

	Unrestricted Funds £	Restricted Funds £	2024 Total Funds £	2023 Total Funds £
1 Accountancy	480	-	480	480
	<u>480</u>	<u>-</u>	<u>480</u>	<u>480</u>

	Freehold Property £	Office Equipment £	2024 Total £	2023 Total £
Cost	928,296	-	928,296	928,296
Additions	-	-	-	-
Revaluation	-	-	-	-
Disposal	-	-	-	-
Total Costs	<u>928,296</u>	<u>-</u>	<u>928,296</u>	<u>928,296</u>
Depreciation				
Balance brought forward	122,355	-	122,355	122,355
Charge for the year	-	-	-	-
Disposal	-	-	-	-
Transfers	-	-	-	-
Balance carried forward	<u>122,355</u>	<u>-</u>	<u>122,355</u>	<u>122,355</u>
Net book value				
At 31 December 2019	<u>805,941</u>	<u>-</u>	<u>805,941</u>	<u>-</u>
At 31 December 2018	<u>805,941</u>	<u>-</u>	<u>805,941</u>	<u>805,941</u>

Note 7.	Cash at bank and in hand	2024	2023
		£	£
	Cash at bank	38,447	16,956
		<u>38,447</u>	<u>16,956</u>

Note 8.	Creditors: amounts falling due within one year	2024	2023
	This is made up as follows:	£	£
	Accountancy Fees	960.00	480.00
	Other creditors (Accruals)	<b>2,669.21</b>	2,668.50
	Led Screen Accruals	<b>6,000.00</b>	-
		<u>9,629.21</u>	<u>3,148.50</u>

Note 9.	Creditors: amounts falling due more than one year	2024	2023
	This is made up as follows:	£	£
	Mortgage Loan	<b>335,189</b>	370,976
		<u>335,189</u>	<u>370,976</u>

Note 10. Movement in funds

	Opening balance	Incoming resources	Resources expended
	£	£	£
Unrestricted funds			
Charity's fund	-	312,037	(297,171)
	<u>-</u>	<u>312,037</u>	<u>(297,171)</u>

Note 10.1 Analysis of net assets by fund

	Unrestricted Funds	Restricted Funds	2024 Total Funds	2023 Total Funds
	£	£	£	£
Cash at bank and in hand	38,447	-	38,447	16,956
Other net assets (liabilities)		-	-	
	<u>38,447</u>	<u>-</u>	<u>38,447</u>	<u>16,956</u>

Note 11. TRUSTEES REMUNERATION

The Trustees did not receive any emoluments and no out of pocket expenses were paid during the year (2023: £nil)

Note 12. As a company, REDEEMED CHRISTIAN CHURCH OF GOD WINNERS WAY is exempt from tax on income and gains falling within section 505 of the Taxes Act 1988 or s256 of the Taxation of Chargeable Gains Act 1992 to the extent that these are applied to its objects. No tax charges have arisen in the Company.

Note 13. Control

The ultimate controlling parties are the trustees' as stated on page 2.

**REDEEMED CHRISTIAN CHURCH OF GOD WINNERS WAY**

England & Wales - Charity number 1120706

---

# Accounts

---

**REDEEMED CHRISTIAN CHURCH OF GOD WINNERS WAY  
TRUSTEE'S REPORT AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31ST DECEMBER 2023**

**CHARITY REGISTRATION NUMBER: 1120706**

**REDEEMED CHRISTIAN CHURCH OF GOD WINNERS WAY  
FINANCIAL STATEMENT  
FOR THE YEAR ENDED 31ST DECEMBER 2023**

<b>CONTENTS</b>	<b>PAGE</b>
LEGAL AND ADMINISTRATIVE INFORMATION	1
REPORT OF THE TRUSTEES	2- 4
REPORT OF THE INDEPENDENT EXAMINER	5
STATEMENT OF FINANCIAL ACTIVITIES	6
BALANCE SHEET	7
NOTES TO THE ACCOUNTS	8 – 11
INCOME AND EXPENDITURE - CHURCH	12
INCOME AND EXPENDITURE - NURSERY	13

**REDEEMED CHRISTIAN CHURCH OF GOD WINNERS WAY  
LEGAL AND ADMINISTRATIVE INFORMATION  
FOR THE YEAR ENDED 31ST DECEMBER 2023**

**CHARITY REGISTRATION NUMBER: 1120706**

**Registered Office**  
**Rehoboth House**  
**Brent Way**  
**Dartford**  
**DA2 6DA**

**Trustees:**  
**PASTOR SAMUEL OLADELE BAKARE**  
**DEACONESS YEMISI KOFOWOROLA DISU**  
**RAPHAEL AKANDE**

**Accountant:**  
**AACSL Accountants Limited**  
**1st Floor North**  
**Westgate House**  
**Harlow**  
**Essex**  
**CM20 1YS**

**REDEEMED CHRISTIAN CHURCH OF GOD, WINNERS WAY  
REPORT OF THE TRUSTEES**

**FOR THE YEAR ENDED 31ST DECEMBER 2023**

The trustees present their report with the financial statements of the charity for the year ended 31ST DECEMBER 2023. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Charity Number: 1120706**

**STRUCTURE, GOVERNANCE AND MANAGEMENT GOVERNING DOCUMENT**

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

**RISK MANAGEMENT**

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

**CONSTITUTION**

The Charity is constituted under a Trust Deed dated 2007 and our Charity number is 1120706, on the central register of the Charity Commission of England and Wales.

**INTRODUCTION**

The principal objective of the Charity is the advancement of the Christian faith worldwide and relief of poverty. Our purpose is to raise standards and influencing our society. We engage in many Community activities alongside our primary aim, which is to spread the gospel and win souls for Jesus.

**METHOD OF APPOINTMENT OR ELECTION OF TRUSTEES**

The management of the Charity is the responsibility of the trustees who are elected and co-opted under the terms of the Trustee Deed.

**ORGANISATIONAL STRUCTURE AND DECISION MAKING**

The church is organised so that the Trustees meet regularly to manage its affairs. There is a full-time Minister and a part-time office administrator, who manages the day-to-day administration of the church

**RELATED PARTY RELATIONSHIPS**

RCCG-Winners way Dartford is a member of Redeemed Christian Church of God (RCCG) which has parishes all over the world. The relationship is governed by an 'Agreement for common purposes' between the parishes and RCCG.

# **REDEEMED CHRISTIAN CHURCH OF GOD, WINNERS WAY**

## **REPORT OF THE TRUSTEES**

**FOR THE YEAR ENDED 31ST DECEMBER 2023**

### **OBJECTIVES AND ACTIVITIES**

#### **DEVELOPMENT ACTIVITIES AND ACHIEVEMENT IN THE YEAR**

The Redeemed Christian Church of God - Winners' Way, Dartford is a charity with the primary objective of reaching out to the people about our Christian Faith with focus.

Our purpose is to advance the Christian Faith through preaching, education, weekly evangelism in this nation (United Kingdom) and the worldwide as the trustees may think necessary from time to time.

We engage in many community activities alongside our primary aim, which is to spread the gospel of our Lord and saviour Jesus Christ and win souls for Him. We do this with the aim to:

- To relieve and alleviate persons who are in conditions of need, or hardship or those who are sick, aged, disabled and to relieve the distress caused thereby in our location and in such other parts of the U.K. or the world as the trustees may consider necessary.

#### **Ensuring that our work deliver our aims**

We engage in regular reviews of our aims, objectives and activities each year.

This review looks at what we achieved so far and the outcomes of our work in the previous year's and at the success of each key activity and the benefits they have brought to those group of people we are set out to help. It helps us remain focused on our stated purposes as a charitable organisation.

### **THE FOCUS OF OUR WORK**

Our main objectives for the year continued to be the advancement of the Christian religion and to strive to improve the living condition of the needy.

#### **The strategies we applied in meeting these objectives are:**

Provision of weekly church services through morning prayer meeting on Monday to Friday between 5:45am to 6:30am, Wednesday Bible study, Friday prayer meetings and communion service, and Sunday for celebration service.

To minister to the physical, material and spiritual needs of the members and visitors alike. Provision of the nursery school that serves the community with the early year's education, it opens from Monday to Friday throughout the year.

Provisions of special events, meetings and training to meet the specific needs of the target groups in the church and the community, for example, elders' group, men's group, women's group, youth group, children church, single and newly married group (More Than Diamond). Regular prayer meetings are held by the church for the members of the church, members of our community, counsellors, members of parliament, prime minister, the monarch, council leaders, our mayor, members of the police force and businesses in our community.

Focusing on the material needs of certain members undergoing difficult financial situations due to sickness, unemployment, homelessness and those falling on difficult times.

We worked with other Christian organisations, through the project ' Churches working together in Dartford', in order to advance the preaching of the gospel. We achieved this through the:

- Provision of pastoral care for the members and visitors to the church and members of the community.
- Provision of our church hall for community projects, meetings and special events e.g., music concert and conferences.
- Provision of sleeping bags, blanket, jumpers and winters clothing to those in need during winter months.
- Provision of store vouchers and hampers to those in need.

**REDEEMED CHRISTIAN CHURCH OF GOD, WINNERS WAY  
REPORT OF THE TRUSTEES**

**FOR THE YEAR ENDED 31ST DECEMBER 2023**

**SIGNIFICANT ACTIVITIES**

Our main activities and who we are trying to help are described below. All our charitable activities focus on the advancement of the Christian religion and the relief of poverty.

**How our activities deliver public benefits:**

Ministering weekly to the spiritual needs of the people through bible teaching, bible study, prayer meetings, communion service, water baptism service, pastoral counselling and evangelism. Our main focus as a church is the outreach for souls.

**Who used and benefited from our services:**

Our church services are presented to our regular members, visitors and occasional seekers.

We minister to the physical and spiritual needs of the members in our services and give specific consideration to the seekers or new comers in our midst who may not necessarily have a church background; or may not understand the process of coming to the Christian Faith. We also help with the relief of poverty and hardship amongst both regular and non-regular members who face periods of unemployment, financial hardships, due to marriage breakdowns or the lack of financial resources.

**Significant activities**

Our community barbecue on the last Saturday of August was again well attended by members and invited guests; it proved to be fun and interactive. The nursery remains a strong part of the community and continues to grow stronger. It continues to attract children from the wider communities in and around Dartford.

We increased the number of staff due to increased children intake and ensure that staff received continued training and professional development. We also embarked on a refurbishment program which greatly improved and enhanced our facilities. Our charges reflected our charitable status, and makes us competitive with other providers in the area.

The Winning Child Nursery is a true reflection of the diversity of our community and the nation as a whole.

Our current nursery staff are drawn from ethnicity and reflects the community. We employed qualified nursery practitioners, who promotes our uniqueness and help us to celebrate our diversity. This year, we increased the number of graduates who enter into primary education.

The trustees are pleased to report that the church continues to be spiritually successful; by ministering to the needs of many people. We have maintained our membership and continue to invite and reach out to the community. We continue to pray that the community will support us more.

The Church conducted wedding ceremonies; performed numerous naming and dedication ceremonies for babies born to our members. We held annual seminars for families, celebrated our anniversary, held business development and business-related seminars. We also tackled issues facing women, the family and the community. These were done with the assistance of our workers in the various church departments, administration and ministries. We continue to provide annual and monthly youth program, youth ministries, children ministries and we supported other ministries that needed our support. Our multimedia department ensure that all messages are uploaded on our website along with pictures of our activities and other major events.

The church celebrated its 21<sup>st</sup> years anniversary in 2023.

Throughout the past year, our church embraced a multitude of enriching events and initiatives, fostering community engagement and spiritual growth. From the jubilant celebration of Mother's Day and our church anniversary, coinciding on a single weekend, where we welcomed esteemed music ministers and guests with heartfelt hospitality, to the uplifting series of gatherings dubbed "The Gatherings" in April, showcasing the talents of music ministers. We extended our outreach with community-focused endeavours, such as hosting the NHS Health Check bus twice, ensuring accessibility to vital healthcare services for our neighbours.

In the vibrant tapestry of our church calendar, the summer youth event in August 2023 provided a platform for fellowship and joy, complete with barbecue delights and refreshments. The church further embraced familial bonds with a memorable trip to the seaside during the Family Fun Day, fostering cherished memories and strengthening bonds within our congregation.

October heralded a focus on empowerment and celebration with the Women's Conference and the joyous Hallelujah Day for our children. November's program, "The Winnerthorn," exemplified our commitment to spiritual growth and development. As the year drew to a close, December's festive spirit was alive with Christmas dinners, fostering warmth and camaraderie among our church community.

In addition to these transformative experiences, our church invested in enhancing our technological capabilities, upgrading computers and media equipment. Notably, we procured a state-of-the-art LED screen, a testament to our commitment to innovation and effective communication. While part of the cost has been covered, further payments will be made this year, ensuring continued progress and modernization. As the church reflects on the past year, we celebrate the diverse array of events and initiatives that have enriched our church community, embodying our shared values of fellowship, service, and spiritual growth.

**REDEEMED CHRISTIAN CHURCH OF GOD, WINNERS WAY**

**REPORT OF THE TRUSTEES**

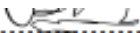
**FOR THE YEAR ENDED 31ST DECEMBER 2023**

We remain committed to supporting the less privileged via our annual Christmas Dinner for the community in December. We also provided continuous training and seminars throughout the year. Our men and women group continue to remain very active during the course of the last financial year and alliances were made with other partner churches to foster the spreading of the gospel.

**Future development.**

The church will continue to explore various ways of spreading the gospel of Jesus Christ in an effective manner. The charity is also looking to grow its membership and to continue to develop its members in order to make a positive impact in the society while performing its charitable activities.

We intend to plant more churches in different towns and cities in the coming year.

Approved by order of the board of trustees on.....  ..... 19<sup>th</sup> March 2024....and signed

**PASTOR SAMUEL OLADELE BAKARE** on behalf of the trust.

Trustee

19<sup>th</sup> March 2024

**INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES OF  
REDEEMED CHRISTIAN CHURCH OF GOD WINNERS WAY  
FOR THE YEAR ENDED 31ST DECEMBER 2023**

The report on the accounts for the year ended 31 December 2023 set out on pages 7 to 12 of the financial statements.

**Respective responsibilities of trustees and examiner**

The charity's trustees (who are also the directors for the purposes of company law) 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(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

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

**Basis of the independent examiner's report**

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the 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 you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently 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 statements below.

**Independent examiner's statement**

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

- (1) which gives me reasonable cause to believe that, in any material respect, the requirements:
  - to keep accounting records in accordance with Section 130 of the 2011 Act; and
  - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2016 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.

**AACSL Accountants Limited**

**1st Floor North**

**Westgate House**

**Harlow**

**Essex**

**CM20 1YS**

Signed: 19<sup>th</sup> March 2024.

**REDEEMED CHRISTIAN CHURCH OF GOD WINNERS WAY**  
**STATEMENT OF FINANCIAL ACTIVITIES (Incorporating an Income and Expenditure Account)**  
**YEAR ENDED 31 DECEMBER 2023**

	Notes	Un-restricted funds 2023 £	Restricted Funds 2023 £	Total Funds 2023 £	Total Funds 2022 £
<b>INCOMING RESOURCES FROM CHARITABLE ACTIVITIES</b>					
General Donations	2	266,018	-	266,018	211,724
Other income	3	31,768.58	-	31,769	-
<b>TOTAL INCOMING RESOURCES</b>		<b>297,787</b>	<b>-</b>	<b>297,787</b>	<b>211,724</b>
<b>RESOURCES EXPENDED</b>					
Cost of Generating Funds		167,502	-	167,502	99,767
Charitable activities	4	11,990	-	11,990	11,200
Governance	5	84,916	-	84,916	73,256
<b>TOTAL RESOURCES EXPENDED</b>		<b>264,408</b>	<b>-</b>	<b>264,408</b>	<b>184,222</b>
Net income/(outgoing) resources		33,379	-	33,379	27,502
Total funds brought forward		415,393	-	415,393	387,891
<b>Total funds carried forward</b>		<b>448,773</b>	<b>-</b>	<b>448,773</b>	<b>415,393</b>

All incoming resources are derived from continuing operations. The charity has no other gains or losses other than those recognised in the Statement of Financial Activities.

**REDEEMED CHRISTIAN CHURCH OF GOD WINNERS WAY  
BALANCE SHEET  
AS AT 31 DECEMBER 2023**

	Notes	2023 Total £	2022 Total £
<b>FIXED ASSETS</b>			
Tangible Assets	6	805,941	805,941
<b>CURRENT ASSETS</b>			
Cash at bank and in hand	8	<u>16,956</u>	<u>13,866</u>
		16,956	13,866
<b>Current Liabilities</b>			
Creditors: amounts falling due within one year	9	<u>(3,149)</u>	<u>(880)</u>
<b>Total Asset Less Current Liabilities</b>		<u>819,749</u>	<u>818,927</u>
<b>Current Liabilities</b>			
Creditors: amounts falling due more one year	9	<u>(370,976)</u>	<u>(403,534)</u>
<b>NET ASSETS</b>		<u>448,773</u>	<u>415,393</u>
<b>FINANCED BY:</b>			
Unrestricted funds	10	448,773	415,393
Restricted Funds	10	-	-
<b>TOTAL FUNDS</b>	11	<u>448,773</u>	<u>415,393</u>

PASTOR SAMUEL OLADELE BAKARE on behalf of the trust.  
Trustee  
8th of March 2024

**REDEEMED CHRISTIAN CHURCH OF GOD WINNERS WAY**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31ST DECEMBER 2023**  
**ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2016. Exemption has been taken from preparing a cash flow statement on the grounds that the charity qualifies as a small charity.

**Incoming resources**

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

**Tithes & Offerings**

Income from tithes and offerings, is included in incoming resources when these are receivable Investment Income Investment income consists of net interest received during the year and accounted for as unrestricted fund.

**Resources expended**

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**Charitable activities**

Costs of charitable activities are those costs relating to the activities carried out to meet the objectives of the Church. These include both directly attributable costs and apportioned support costs.

**Governance costs**

Governance costs are the costs associated with the strategic direction of the organisation and with meeting regulatory responsibilities including apportioned support cost.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

**Freehold Property**

Fixtures and Fittings

**Taxation**

The charity is exempt from corporation tax on its charitable activities.

**Fund Accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

**REDEEMED CHRISTIAN CHURCH OF GOD WINNERS WAY  
NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2023**

Note 2. Incoming Resources - General Donations

	Unrestricted Funds £	Restricted Funds £	2023 Total Funds £	2022 Total Funds £
General Donations	266,018	-	266,018	211,724
	<u>266,018</u>	<u>-</u>	<u>266,018</u>	<u>211,724</u>

Note 3. Incoming Resources - Other Income

	Unrestricted Funds £	Restricted Funds £	2023 Total Funds £	2022 Total Funds £
Other income	31,769	-	31,768.58	-
	<u>31,769</u>	<u>-</u>	<u>31,769</u>	<u>-</u>

Note 4. Resources Expended - Activities

	Unrestricted Funds £	Restricted Funds £	2023 Total Funds £	2022 Total Funds £
Events & Other	118,470	-	118,470	68,678.28
bank charges	4,922	-	4,922	3,788.07
Cleaning costs/Laundry	-	-	-	409.46
Stationery	-	-	-	24.48
Head Office Remittance	11,990	-	11,990	11,200.00
Telephone & Internet	1,097	-	1,097	1,079.85
Honorarium	5,721	-	5,721	2,388.50
Utilities	12,149	-	12,149	9,312.77
Rates	159	-	159	159.00
Subscription	9	-	9	40.00
Insurance	4,939	-	4,939	4,680.41
Repairs	14,285	-	14,285	14,717.13
Equipment	19,837	-	19,837	9,317.44
Software	-	-	-	89.99
Travels	7,523	-	7,523	6,125.35
Charity	-	-	-	531.25
Professional Fees	964	-	964	540.22
Member's Expense	18,700	-	18,700	8,050.00
Hotels	1,202	-	1,202	1,436.00
Mortgage Interest	24,561	-	24,561	22,973.86
Rent - manse	17,400	-	17,400	18,200.00
	<u>263,928</u>	<u>-</u>	<u>263,928</u>	<u>183,742</u>

Note 5. Resources Expended – Governance

	Unrestricted Funds £	Restricted Funds £	2023 Total Funds £	2022 Total Funds £
1 Accountancy	480	-	480	480
	<u>480</u>	<u>-</u>	<u>480</u>	<u>480</u>

Note 6. TANGIBLE ASSETS

	Freehold Property £	Office Equipment £	2023 Total £	2022 Total £
Cost	928,296	-	928,296	-
Additions	-	-	-	-
Revaluation	-	-	-	-
Disposal	-	-	-	-
Total Costs	<u>928,296</u>	<u>-</u>	<u>928,296</u>	<u>-</u>
Depreciation				
Balance brought forward	122,355	-	122,355	-
Charge for the year	-	-	-	-
Disposal	-	-	-	-
Transfers	-	-	-	-
Balance carried forward	<u>122,355</u>	<u>-</u>	<u>122,355</u>	<u>-</u>
Net book value				
At 31 December 2019	<u>805,941</u>	<u>-</u>	<u>805,941</u>	<u>-</u>
At 31 December 2018	<u>805,941</u>	<u>-</u>	<u>805,941</u>	<u>-</u>

Note 8.	Cash at bank and in hand	2023	2022		
		£	£		
	Cash at bank	<u>16,956</u>	<u>13,866</u>		
		<u>16,956</u>	<u>13,866</u>		
Note 9.	Creditors: amounts falling due within one year	2023	2022		
	This is made up as follows:	£	£		
	Accountancy Fees	480.00	880.00		
	Other creditors (Accruals)	<b><u>2,668.50</u></b>	-		
		<b><u>3,148.50</u></b>	<b><u>880.00</u></b>		
Note 10.	Creditors: amounts falling due more than one year	2023	2022		
	This is made up as follows:	£	£		
	Mortgage Loan	<b><u>370,976</u></b>	403,534		
		<b><u>370,976</u></b>	<b><u>403,534</u></b>		
Note 11.	Movement in funds				
		Opening balance	Incoming resources	Resources expended	
		£	£	£	
	Unrestricted funds				
	Charity's fund	-	266,018	(264,408)	
		<u>-</u>	<u>266,018</u>	<u>(264,408)</u>	
Note 11.1	Analysis of net assets by fund			2023	2022
		Unrestricted Funds	Restricted Funds	Total Funds	Total Funds
		£	£	£	£
	Cash at bank and in hand	16,956	-	16,956	13,866
	Other net assets (liabilities)		-	-	401,527
		<u>16,956</u>	<u>-</u>	<u>16,956</u>	<u>415,393</u>
Note 12.	TRUSTEES REMUNERATION				
	The Trustees did not receive any emoluments and no out of pocket expenses were paid during the year (2023: £nil)				
Note 13.	As a company, REDEEMED CHRISTIAN CHURCH OF GOD WINNERS WAY is exempt from tax on income and gains falling within section 505 of the Taxes Act 1988 or s256 of the Taxation of Chargeable Gains Act 1992 to the extent that these are applied to its objects. No tax charges have arisen in the Company.				
Note 14.	Control				
	The ultimate controlling parties are the trustees' as stated on page 2.				

**REDEEMED CHRISTIAN CHURCH OF GOD WINNERS WAY**

England & Wales - Charity number 1120706

---

# Accounts

---

**REDEEMED CHRISTIAN CHURCH OF GOD WINNERS WAY  
TRUSTEE'S REPORT AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31ST DECEMBER 2022**

**CHARITY REGISTRATION NUMBER: 1120706**

**REDEEMED CHRISTIAN CHURCH OF GOD WINNERS WAY  
FINANCIAL STATEMENT  
FOR THE YEAR ENDED 31ST DECEMBER 2022**

<b>CONTENTS</b>	<b>PAGE</b>
LEGAL AND ADMINISTRATIVE INFORMATION	1
REPORT OF THE TRUSTEES	2-4
REPORT OF THE INDEPENDENT EXAMINER	5
STATEMENT OF FINANCIAL ACTIVITIES	6
BALANCE SHEET	7
NOTES TO THE ACCOUNTS	8–11
INCOME AND EXPENDITURE - CHURCH	12
INCOME AND EXPENDITURE - NURSERY	13

**REDEEMED CHRISTIAN CHURCH OF GOD WINNERS WAY  
LEGAL AND ADMINISTRATIVE INFORMATION  
FOR THE YEAR ENDED 31ST DECEMBER 2022**

**CHARITY REGISTRATION NUMBER: 1120706**

**Registered Office**  
**Rehoboth House**  
**Brent Way**  
**Dartford**  
**DA2 6DA**

**Trustees:**  
**PASTOR SAMUEL OLADELE BAKARE**  
**DEACONESS YEMISI KOFOWOROLA DISU**  
**RAPHAEL AKANDE**

**Accountant:**  
**AACSL Accountants Limited**  
**1st Floor North**  
**Westgate House**  
**Harlow**  
**Essex**  
**CM20 1YS**

**REDEEMED CHRISTIAN CHURCH OF GOD, WINNERS WAY  
REPORT OF THE TRUSTEES**

**FOR THE YEAR ENDED 31ST DECEMBER 2022**

The trustees present their report with the financial statements of the charity for the year ended 31st December 2022. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Charity Number: 1120706**

**STRUCTURE, GOVERNANCE AND MANAGEMENT GOVERNING DOCUMENT**

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

**RISK MANAGEMENT**

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

**CONSTITUTION**

The Charity is constituted under a Trust Deed dated 2007 and our Charity number is 1120706, on the central register of the Charity Commission of England and Wales.

**INTRODUCTION**

The principal objective of the Charity is the advancement of the Christian faith worldwide and relief of poverty. Our purpose is to raise standards and influencing our society. We engage in many Community activities alongside our primary aim, which is to spread the gospel and win souls for Jesus.

**METHOD OF APPOINTMENT OR ELECTION OF TRUSTEES**

The management of the Charity is the responsibility of the trustees who are elected and co-opted under the terms of the Trustee Deed.

**ORGANISATIONAL STRUCTURE AND DECISION MAKING**

The church is organised so that the Trustees meet regularly to manage its affairs. There is a full-time Minister and a part-time office administrator, who manages the day-to-day administration of the church

**RELATED PARTY RELATIONSHIPS**

RCCG-Winners way Dartford is a member of Redeemed Christian Church of God (RCCG) which has parishes all over the world. The relationship is governed by an 'Agreement for common purposes' between the parishes and RCCG.

# **REDEEMED CHRISTIAN CHURCH OF GOD, WINNERS WAY**

## **REPORT OF THE TRUSTEES**

**FOR THE YEAR ENDED 31ST DECEMBER 2022**

### **OBJECTIVES AND ACTIVITIES**

#### **DEVELOPMENT ACTIVITIES AND ACHIEVEMENT IN THE YEAR**

The Redeemed Christian Church of God - Winners' Way, Dartford is a charity with the primary objective of reaching out to the people about our Christian Faith with focus.

Our purpose is to advance the Christian Faith through preaching, education, weekly evangelism in this nation (United Kingdom) and the worldwide as the trustees may think necessary from time to time.

We engage in many community activities alongside our primary aim, which is to spread the gospel of our Lord and saviour Jesus Christ and win souls for Him. We do this with the aim to:

- To relieve and alleviate persons who are in conditions of need, or hardship or those who are sick, aged, disabled and to relieve the distress caused thereby in our location and in such other parts of the U.K. or the world as the trustees may consider necessary.

#### **Ensuring that our work deliver our aims**

We engage in regular reviews of our aims, objectives and activities each year.

This review looks at what we achieved so far and the outcomes of our work in the previous year's and at the success of each key activity and the benefits they have brought to those group of people we are set out to help. It helps us remain focused on our stated purposes as a charitable organisation.

### **THE FOCUS OF OUR WORK**

Our main objectives for the year continued to be the advancement of the Christian religion and to strive to improve the living condition of the needy.

#### **The strategies we applied in meeting these objectives are:**

Provision of weekly church services on Monday morning prayer meeting, Wednesday Bible study, Friday prayer meetings and communion service, and Sunday for celebration service.

To minister to the physical, material and spiritual needs of the members and visitors alike. Provision of the nursery school that serves the community with the early year's education, it opens from Monday to Friday throughout the year.

Provisions of special events, meetings and training to meet the specific needs of the target groups in the church and the community, for example, elders' group, men's group, women's group, youth group, children church, single and newly married group (More Than Diamond). Regular prayer meetings are held by the church for the members of the church, members of our community, counsellors, members of parliament, prime minister, the monarch, council leaders, our mayor, members of the police force and businesses in our community.

Focusing on the material needs of certain members undergoing difficult financial situations due to sickness, unemployment, homelessness and those falling on difficult times.

We worked with other Christian organisations, through the project ' Churches working together in Dartford', in order to advance the preaching of the gospel. We achieved this through the:

- Provision of pastoral care for the members and visitors to the church and members of the community.
- Provision of our church hall for community projects, meetings and special events e.g., music concert and conferences.
- Provision of sleeping bags, blanket, jumpers and winters clothing to those in need during winter months.
- Provision of store vouchers and hampers to those in need.

**REDEEMED CHRISTIAN CHURCH OF GOD, WINNERS WAY  
REPORT OF THE TRUSTEES**

**FOR THE YEAR ENDED 31ST DECEMBER 2022**

**SIGNIFICANT ACTIVITIES**

Our main activities and who we are trying to help are described below. All our charitable activities focus on the advancement of the Christian religion and the relief of poverty.

**How our activities deliver public benefits:**

Ministering weekly to the spiritual needs of the people through bible teaching, bible study, prayer meetings, communion service, water baptism service, pastoral counselling and evangelism. Our main focus as a church is the outreach for souls.

**Who used and benefited from our services:**

Our church services are presented to our regular members, visitors and occasional seekers.

We minister to the physical and spiritual needs of the members in our services and give specific consideration to the seekers or new comers in our midst who may not necessarily have a church background; or may not understand the process of coming to the Christian Faith. We also help with the relief of poverty and hardship amongst both regular and non-regular members who face periods of unemployment, financial hardships, due to marriage breakdowns or the lack of financial resources.

**Significant activities**

Our community barbecue on the last Saturday of August was again well attended by members and invited guests; it proved to be fun and interactive. The nursery remains a strong part of the community and continues to grow stronger. It continues to attract children from the wider communities in and around Dartford.

We increased the number of staff due to increased children intake and ensure that staff received continued training and professional development. We also embarked on a refurbishment program which greatly improved and enhanced our facilities. Our charges reflected our charitable status, and makes us competitive with other providers in the area.

The Winning Child Nursery is a true reflection of the diversity of our community and the nation as a whole.

Our current nursery staff are drawn from ethnicity and reflects the community. We employed qualified nursery practitioners, who promotes our uniqueness and help us to celebrate our diversity. This year, we increased the number of graduates who enter into primary education.

The trustees are pleased to report that the church continues to be spiritually successful; by ministering to the needs of many people. We have maintained our membership and continue to invite and reach out to the community. We continue to pray that the community will support us more.

The Church conducted two wedding ceremonies; performed numerous naming and dedication ceremonies for babies born to our members. We held annual seminars for families, celebrated our anniversary, held business development and business-related seminars. We also tackled issues facing women, the family and the community. These were done with the assistance of our workers in the various church departments, administration and ministries. We continue to provide annual and monthly youth program, youth ministries, children ministries and we supported other ministries that needed our support. Our multimedia department ensure that all messages are uploaded on our website along with pictures of our activities and other major events.

The church celebrated its 20th years anniversary in march 2022. The celebration was over the weekend beginning 18th to 20th March 2022. The church celebrated the queen's platinum jubilee on the 3rd June with members of the community in attendance, we had our local councillors with our deputy mayor in attendance. We had barbecue for the community, with go-cart racing cars for the children, face painting and many more activities, balloons with the queen's pictures, books about the queen and mugs were also distributed to those in attendance.

**REDEEMED CHRISTIAN CHURCH OF GOD, WINNERS WAY**  
**REPORT OF THE TRUSTEES**  
**FOR THE YEAR ENDED 31ST DECEMBER 2022**

We remain committed to supporting the less privileged via our annual Christmas Dinner for the community in December. We also provided continuous training and seminars throughout the year. Our men and women group continue to remain very active during the course of the last financial year and alliances were made with other partner churches to foster the spreading of the gospel.

**Future development.**

The church will continue to explore various ways of spreading the gospel of Jesus Christ in an effective manner. The charity is also looking to grow its membership and to continue to develop its members in order to make a positive impact in the society while performing its charitable activities.

We intend to plant more churches in different towns and cities in the coming year.

Approved by order of the board of trustees on .....  ..... 12th April 2023.....and signed

**PASTOR SAMUEL OLADELE BAKARE** on behalf of the trust.

Trustee

12th April 2023

**INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES OF  
REDEEMED CHRISTIAN CHURCH OF GOD WINNERS WAY  
FOR THE YEAR ENDED 31ST DECEMBER 2022**

I report on the accounts for the year ended 31 December 2022 set out on pages 7 to 12 of the financial statements.

**Respective responsibilities of trustees and examiner**

The charity's trustees (who are also the directors for the purposes of company law) 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(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

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

**Basis of the independent examiner's report**

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the 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 you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently 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 statements below.

**Independent examiner's statement**

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

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

- to keep accounting records in accordance with Section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2016 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.

**AACSL Accountants Limited**

**1st Floor North**

**Westgate House**

**Harlow**

**Essex**

**CM20 1YS**

Signed: 12th April 2023.

**REDEEMED CHRISTIAN CHURCH OF GOD WINNERS WAY**  
**STATEMENT OF FINANCIAL ACTIVITIES (Incorporating an Income and Expenditure Account)**  
**YEAR ENDED 31 DECEMBER 2022**

	Notes	Un-restricted funds 2022 £	Restricted Funds 2022 £	Total Funds 2022 £	Total Funds 2021 £
<b>INCOMING RESOURCES FROM CHARITABLE ACTIVITIES</b>					
General Donations	2	211,724	-	211,724	175,554
Other income	3	-	-	-	-
<b>TOTAL INCOMING RESOURCES</b>		<b>211,724</b>	<b>-</b>	<b>211,724</b>	<b>175,554</b>
<b>RESOURCES EXPENDED</b>					
Cost of Generating Funds		99,767	-	99,767	57,921
Charitable activities	4	11,200	-	11,200	13,580
Governance	5	73,256	-	73,256	68,723
<b>TOTAL RESOURCES EXPENDED</b>		<b>184,222</b>	<b>-</b>	<b>184,222</b>	<b>140,224</b>
Net income/(outgoing) resources		27,502	-	27,502	35,331
Total funds brought forward		387,891	-	387,891	352,560
<b>Total funds carried forward</b>		<b>415,393</b>	<b>-</b>	<b>415,393</b>	<b>387,891</b>

All incoming resources are derived from continuing operations. The charity has no other gains or losses other than those recognised in the Statement of Financial Activities.

**REDEEMED CHRISTIAN CHURCH OF GOD WINNERS WAY  
BALANCE SHEET  
AS AT 31 DECEMBER 2022**

	Notes	£	2022 Total £	2021 Total £
<b>FIXED ASSETS</b>				
Tangible Assets	6		805,941	805,941
<b>CURRENT ASSETS</b>				
Debtors	7		-	-
Cash at bank and in hand	8		13,866	15,792
			<u>13,866</u>	<u>15,792</u>
<b>Current Liabilities</b>				
Creditors: amounts falling due within one year	9		(880)	(400)
			<u>(880)</u>	<u>(400)</u>
Total Asset Less Current Liabilities			<u>818,927</u>	<u>821,333</u>
<b>Current Liabilities</b>				
Creditors: amounts falling due more one year	9		(403,534)	(433,442)
			<u>(403,534)</u>	<u>(433,442)</u>
<b>NET ASSETS</b>			<u>415,393</u>	<u>387,891</u>
<b>FINANCED BY:</b>				
Unrestricted funds	10		415,393	423,222
Restricted Funds	10		-	-
<b>TOTAL FUNDS</b>	11		<u>415,393</u>	<u>423,222</u>

PASTOR SAMUEL OLADELE BAKARE on behalf of the trust  
Trustee  
3rd April 2023

**REDEEMED CHRISTIAN CHURCH OF GOD WINNERS WAY**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31ST DECEMBER 2022**  
**ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2016. Exemption has been taken from preparing a cash flow statement on the grounds that the charity qualifies as a small charity.

**Incoming resources**

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

**Tithes & Offerings**

Income from tithes and offerings, is included in incoming resources when these are receivable Investment Income Investment income consists of net interest received during the year and accounted for as unrestricted fund.

**Resources expended**

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**Charitable activities**

Costs of charitable activities are those costs relating to the activities carried out to meet the objectives of the Church. These include both directly attributable costs and apportioned support costs.

**Governance costs**

Governance costs are the costs associated with the strategic direction of the organisation and with meeting regulatory responsibilities including apportioned support cost.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

**Freehold Property**

Fixtures and Fittings

**Taxation**

The charity is exempt from corporation tax on its charitable activities.

**Fund Accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

**REDEEMED CHRISTIAN CHURCH OF GOD WINNERS WAY**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**

Note 2. Incoming Resources - General Donations

	Unrestricted Funds £	Restricted Funds £	2022 Total Funds £	2021 Total Funds £
General Donations	211,724	-	211,724	175,554
	<u>211,724</u>	<u>-</u>	<u>211,724</u>	<u>175,554</u>

Note 3. Incoming Resources - Other Income

	Unrestricted Funds £	Restricted Funds £	2022 Total Funds £	2021 Total Funds £
Other Donatons	-	-	-	-
Events income	-	-	-	-
Other income	-	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>

Note 4. Resources Expended - Activities

	Unrestricted Funds £	Restricted Funds £	2022 Total Funds £	2021 Total Funds £
Events & Other	68,678	-	68,678	31,149
bank charges	3,788	-	3,788	2,287
Cleaning costs/Laundry	409	-	409	2,288
Stationery	24	-	24	612
Head Office Remittance	11,200	-	11,200	13,580
Telephone & Internet	1,080	-	1,080	1,019
Honorarium	2,389	-	2,389	2,400
Utilities	9,313	-	9,313	4,282
Rates	159	-	159	-
Subscription	40	-	40	-
Insurance	4,680	-	4,680	4,907
Repairs	14,717	-	14,717	6,956
Equipment	9,317	-	9,317	12,291
Software	90	-	90	1,052
Travels	6,125	-	6,125	7,563
Charity	531	-	531	-
Professional Fees	540	-	540	-
Member's Expense	8,050	-	8,050	7,620
Hotels	1,436	-	1,436	-
Mortgage Interest	22,974	-	22,974	25,506
Rent - manse	18,200	-	18,200	18,200
	<u>183,742</u>	<u>-</u>	<u>183,742</u>	<u>141,712</u>

Note 5.	Resources Expended – Governance			2022	2021
		Unrestricted	Restricted	Total	Total
		Funds	Funds	Funds	Funds
		£	£	£	£
	1 Accountancy	480	-	480	480
	Other professional fees	-	-	-	-
		<u>480</u>	<u>-</u>	<u>480</u>	<u>480</u>
Note 6.	TANGIBLE ASSETS			2022	2021
		Freehold	Office	Total	Total
		Property	Equipment		
		£	£	£	£
	Cost	928,296	-	928,296	928,296
	Additions	-	-	-	-
	Revaluation	-	-	-	-
	Disposal	-	-	-	-
	Total Costs	<u>928,296</u>	<u>-</u>	<u>928,296</u>	<u>928,296</u>
	Depreciation				
	Balance brought forward	122,355	-	122,355	122,355
	Charge for the year	-	-	-	-
	Disposal	-	-	-	-
	Transfers	-	-	-	-
	Balance carried forward	<u>122,355</u>	<u>-</u>	<u>122,355</u>	<u>122,355</u>
	Net book value			-	-
	At 31 December 2019	<u>805,941</u>	<u>-</u>	<u>805,941</u>	<u>805,941</u>
	At 31 December 2018	<u>805,941</u>	<u>-</u>	<u>805,941</u>	<u>805,941</u>
Note 8.	Cash at bank and in hand			2022	2021
		£	£		
	Cash at bank	13,866	6,665		
	Cash at hand		3,550		
		<u>13,866</u>	<u>10,215</u>		
Note 9.	Creditors: amounts falling due within one year			2022	2021
	This is made up as follows:	£	£		
	Accountancy Fees	880	400		
	Other creditors (Accruals)	-	-		
		<u>880</u>	<u>400</u>		
Note 10.	Creditors: amounts falling due more than one year			2022	2021
	This is made up as follows:	£	£		
	Other Loans	-	-		
	Mortgage Loan	403,534	433,442		
		<u>403,534</u>	<u>433,442</u>		

Note 11. Movement in funds

	Opening balance £	Incoming resources £	Resources expended £
Unrestricted funds			
Charity's fund	-	211,724	(184,222)
	<u>-</u>	<u>211,724</u>	<u>(184,222)</u>
Restricted funds			
Gift Aid	-	-	0
	<u>-</u>	<u>211,724</u>	<u>(184,222)</u>

Note 11.1 Analysis of net assets by fund

	Unrestricted Funds £	Restricted Funds £	2022 Total Funds £	2021 Total Funds £
Cash at bank and in hand	13,866	-	13,866	15,792
Other net assets (liabilities)	401,527	-	401,527	372,099
	<u>415,393</u>	<u>-</u>	<u>415,393</u>	<u>387,891</u>

Note 12. TRUSTEES REMUNERATION

The Trustees did not receive any emoluments and no out of pocket expenses were paid during the year (2022: £nil)

Note 13. As a company, REDEEMED CHRISTIAN CHURCH OF GOD WINNERS WAY is exempt from tax on income and gains falling within section 505 of the Taxes Act 1988 or s256 of the Taxation of Chargeable Gains Act 1992 to the extent that these are applied to its objects. No tax charges have arisen in the Company.

Note 14. Control

The ultimate controlling parties are the trustees' as stated on page 2.

**REDEEMED CHRISTIAN CHURCH OF GOD WINNERS WAY**

England & Wales - Charity number 1120706

---

# Accounts

---

REDEEMED CHRISTIAN CHURCH OF GOD WINNERS WAY  
TRUSTEE'S REPORT AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31ST DECEMBER 2021

CHARITY REGISTRATION NUMBER: 1120706

REDEEMED CHRISTIAN CHURCH OF GOD WINNERS WAY  
FINANCIAL STATEMENT  
FOR THE YEAR ENDED 31ST DECEMBER 2021

CONTENTS	PAGE
LEGAL AND ADMINISTRATIVE INFORMATION	1
REPORT OF THE TRUSTEES	2-4
REPORT OF THE INDEPENDENT EXAMINER	5
STATEMENT OF FINANCIAL ACTIVITIES	6
BALANCE SHEET	7
NOTES TO THE ACCOUNTS	8 - 11
INCOME AND EXPENDITURE - CHURCH	12
INCOME AND EXPENDITURE - NURSERY	13

REDEEMED CHRISTIAN CHURCH OF GOD WINNERS WAY  
LEGAL AND ADMINISTRATIVE INFORMATION  
FOR THE YEAR ENDED 31ST DECEMBER 2021

CHARITY REGISTRATION NUMBER: 1120706

Registered Office Rehoboth House  
Brent Way  
Dartford  
DA2 6DA

Trustees: PASTOR SAMUEL OLADELE BAKARE  
DEACONESS YEMISI KOLOWOROLA DISU  
RAPHAEL AKANDE

Accountant: AACSL Accountants Limited  
1st Floor North  
Westgate House  
Harlow  
Essex  
CM20 1YS

REDEEMED CHRISTIAN CHURCH OF GOD, WINNERS WAY  
REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 31ST DECEMBER 2021

The trustees present their report with the financial statements of the charity for the year ended 31st December 2021. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity Number: 1120706

STRUCTURE, GOVERNANCE AND MANAGEMENT  
GOVERNING DOCUMENT

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

CONSTITUTION

The Charity is constituted under a Trust Deed dated 2007 and our Charity number is 1120706, on the central register of the Charity Commission of England and Wales.

INTRODUCTION

The principal objective of the Charity is the advancement of the Christian faith worldwide and relief of poverty. Our purpose is to raise standards and influencing our society. We engage in many Community activities alongside our primary aim, which is to spread the gospel and win souls for Jesus.

METHOD OF APPOINTMENT OR ELECTION OF TRUSTEES

The management of the Charity is the responsibility of the trustees who are elected and co-opted under the terms of the Trustee Deed.

ORGANISATIONAL STRUCTURE AND DECISION MAKING

The church is organised so that the Trustees meet regularly to manage its affairs. There is a full-time Minister and a part-time office administrator, who manages the day-to-day administration of the church

RELATED PARTY RELATIONSHIPS

RCCG-Winners way Dartford is a member of Redeemed Christian Church of God (RCCG) which has parishes all over the world. The relationship is governed by an 'Agreement for common purposes' between the parishes and RCCG.

## REDEEMED CHRISTIAN CHURCH OF GOD, WINNERS WAY REPORT OF THE TRUSTEES

FOR THE YEAR ENDED 31ST DECEMBER 2021

### OBJECTIVES AND ACTIVITIES

#### DEVELOPMENT ACTIVITIES AND ACHIEVEMENT IN THE YEAR

The Redeemed Christian Church of God - Winners' Way, Dartford is a charity with the primary objective of reaching out to the people about our Christian Faith with focus.

Our purpose is to advance the Christian Faith through preaching, education, weekly evangelism in this nation (United Kingdom) and the worldwide as the trustees may think necessary from time to time.

We engage in many community activities alongside our primary aim, which is to spread the gospel of our Lord and saviour Jesus Christ and win souls for Him. We do this with the aim to:

- To relieve and alleviate persons who are in conditions of need, or hardship or those who are sick, aged, disabled and to relieve the distress caused thereby in our location and in such other parts of the U.K. or the world as the trustees may consider necessary.

Ensuring that our work deliver our aims

We engage in regular reviews of our aims, objectives and activities each year.

This review looks at what we achieved so far and the outcomes of our work in the previous year's and at the success of each key activity and the benefits they have brought to those group of people we are set out to help. It helps us remain focused on our stated purposes as a charitable organisation.

### THE FOCUS OF OUR WORK

Our main objectives for the year continued to be the advancement of the Christian religion and to strive to improve the living condition of the needy.

The strategies we applied in meeting these objectives are:

Provision of weekly church services on Monday morning prayer meeting, Wednesday Bible study, Friday prayer meetings and communion service, and Sunday for celebration service. To minister to the physical, material and spiritual needs of the members and visitors alike. Provision of the nursery school that serves the community with the early year's education, it opens from Monday to Friday throughout the year.

Provisions of special events, meetings and training to meet the specific needs of the target groups in the church and the community, for example, elders' group, men's group, women's group, youth group, children church, single and newly married group (More Than Diamond). Regular prayer meetings are held by the church for the members of the church, members of our community, counsellors, members of parliament, prime minister, the queen, council leaders, our mayor, members of the police force and businesses in our community.

Focusing on the material needs of certain members undergoing difficult financial situations due to sickness, unemployment, homelessness and those falling on difficult times.

We worked with other Christian organisations, through the project 'Churches working together in Dartford', in order to advance the preaching of the gospel. We achieved this through the:

- Provision of pastoral care for the members and visitors to the church and members of the community.
- Provision of our church hall for community projects, meetings and special events e.g., music concert and conferences.
- Provision of sleeping bags, blanket, jumpers and winters clothing to those in need during winter months.
- Working with other churches in the area to provide Christmas turkey to those on food banks during Christmas time.

REDEEMED CHRISTIAN CHURCH OF GOD, WINNERS WAY  
REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 31ST DECEMBER 2021

#### SIGNIFICANT ACTIVITIES

Our main activities and who we are trying to help are described below.

All our charitable activities focus on the advancement of the Christian religion and the relief of poverty.

How our activities deliver public benefits:

Ministering weekly to the spiritual needs of the people through bible teaching, bible study, prayer meetings, communion service, water baptism service, pastoral counselling and evangelism. Our main focus as a church is the outreach for souls.

Who used and benefited from our services:

Our church services are presented to our regular members, visitors and occasional seekers.

We minister to the physical and spiritual needs of the members in our services and give specific consideration to the seekers or new comers in our midst who may not necessarily have a church background; or may not understand the process of coming to the Christian Faith. We also help with the relief of poverty and hardship amongst both regular and non-regular members who face periods of unemployment, financial hardships, due to marriage breakdowns or the lack of financial resources.

Significant activities

Our community barbecue on the last Saturday of August was again well attended by members and invited guests; it proved to be fun and interactive.

The nursery remains a strong part of the community and continues to grow stronger. It continues to attract children from the wider communities in and around Dartford. We increased the number of staff due to increased children intake and ensure that staff received continued training and professional development. We also embarked on a refurbishment program which greatly improved and enhanced our facilities. Our charges reflected our charitable status, and makes us competitive with other providers in the area.

The Winning Child Nursery is a true reflection of the diversity of our community and the nation as a whole.

Our current nursery staff are drawn from ethnicity and reflects the community. We employed qualified nursery practitioners, who promotes our uniqueness and help us to celebrate our diversity. This year, we increased the number of graduates who enter into primary education.

The trustees are pleased to report that the church continues to be spiritually successful; by ministering to the needs of many people. We have maintained our membership and continue to invite and reach out to the community. We continue to pray that the community will support us more.

The Church conducted several wedding ceremonies; performed naming and dedication ceremonies for babies born to our members. We held annual seminars for families, celebrated our anniversary, held business development and business-related seminars. We also tackled issues facing women, the family and the community. These were done with the assistance of our workers in the various church departments, administration and ministries. We continue to provide annual and monthly youth program, youth ministries, children ministries and we supported other ministries that needed our support.

Our multimedia department ensure that all messages are uploaded on our website along with pictures of our activities and other major events.

REDEEMED CHRISTIAN CHURCH OF GOD, WINNERS WAY  
REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 31ST DECEMBER 2021

We remain committed to supporting the less privileged via our annual Christmas Dinner for the community in December. We also provided continuous training and seminars throughout the year. Our men and women group continue to remain very active during the course of the last financial year and alliances were made with other partner churches to foster the spreading of the gospel.

Future development.

The church will continue to explore various ways of spreading the gospel of Jesus Christ in an effective manner.

The charity is also looking to grow its membership and to continue to develop its members in order to make a positive impact in the society while performing its charitable activities.

We intend to plant more churches in different towns and cities in the coming year.

Approved by order of the board of trustees on ..... 28/06/2022...and signed



PASTOR SAMUEL OLADELE BAKARE on behalf of the trust.  
Trustee  
28<sup>th</sup> June, 2022

# INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES OF REDEEMED CHRISTIAN CHURCH OF GOD WINNERS WAY FOR THE YEAR ENDED 31ST DECEMBER 2021

I report on the accounts for the year ended 31 December 2021 set out on pages 7 to 12 of the financial statements.

## Respective responsibilities of trustees and examiner

The charity's trustees (who are also the directors for the purposes of company law) 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(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

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

## Basis of the independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the 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 you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently 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 statements below.

## Independent examiner's statement

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

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

- to keep accounting records in accordance with Section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2016 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.



AACSL Accountants Limited  
1st Floor North  
Westgate House  
Harlow  
Essex  
CM20 1YS

Signed: 28/06/2022

**REDEEMED CHRISTIAN CHURCH OF GOD WINNERS WAY**  
**STATEMENT OF FINANCIAL ACTIVITIES (Incorporating an Income and Expenditure Account)**  
**YEAR ENDED 31 DECEMBER 2021**

	Notes	Un-restricted funds 2021 £	Restricted Funds 2021 £	Total Funds 2021 £	Total Funds 2020 £
<b>INCOMING RESOURCES FROM CHARITABLE ACTIVITIES</b>					
General Donations	2	175,554	-	175,554	137,044
Other income	3	-	-	-	-
<b>TOTAL INCOMING RESOURCES</b>		<b>175,554</b>	<b>-</b>	<b>175,554</b>	<b>164,253</b>
<b>RESOURCES EXPENDED</b>					
Cost of Generating Funds		57,921	-	57,921	34,918
Charitable activities	4	13,580	-	13,580	5,805
Governance	5	68,723	-	68,723	78,296
<b>TOTAL RESOURCES EXPENDED</b>		<b>140,224</b>	<b>-</b>	<b>140,224</b>	<b>119,019</b>
Net income/(outgoing) resources		35,331	-	35,331	18,024
Total funds brought forward		352,560	-	352,560	334,536
<b>Total funds carried forward</b>		<b>387,891</b>	<b>-</b>	<b>387,891</b>	<b>352,560</b>

All incoming resources are derived from continuing operations. The charity has no other gains or losses other than those recognised in the Statement of Financial Activities.

**REDEEMED CHRISTIAN CHURCH OF GOD WINNERS WAY  
BALANCE SHEET  
AS AT 31 DECEMBER 2021**

	Notes	£	2021 Total £	2020 Total £
<b>FIXED ASSETS</b>				
Tangible Assets	6		805,941	805,941
<b>CURRENT ASSETS</b>				
Debtors	7		-	-
Cash at bank and in hand	8		15,792	10,215
			<u>15,792</u>	<u>10,215</u>
<b>Current Liabilities</b>				
Creditors: amounts falling due within one year	9		<u>(400)</u>	<u>(400)</u>
<b>Total Asset Less Current Liabilities</b>			<u>821,333</u>	<u>815,756</u>
<b>Current Liabilities</b>				
Creditors: amounts falling due more one year	9		<u>(433,442)</u>	<u>(463,196)</u>
<b>NET ASSETS</b>			<u><u>387,891</u></u>	<u><u>352,560</u></u>
<b>FINANCED BY:</b>				
Unrestricted funds	10		387,891	352,560
Restricted Funds	10		-	-
<b>TOTAL FUNDS</b>	11		<u><u>387,891</u></u>	<u><u>352,560</u></u>



PASTOR SAMUEL OLADELE BAKARE on behalf of the trust.  
Trustee  
28th June, 2022

REDEEMED CHRISTIAN CHURCH OF GOD WINNERS WAY  
NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31ST DECEMBER 2021

#### 1. ACCOUNTING POLICIES

##### Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2016.

Exemption has been taken from preparing a cash flow statement on the grounds that the charity qualifies as a small charity.

##### Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

##### Tithes & Offerings

Income from tithes and offerings, is included in incoming resources when these are receivable

##### Investment Income

Investment income consists of net interest received during the year and accounted for as unrestricted fund.

##### Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

##### Charitable activities

Costs of charitable activities are those costs relating to the activities carried out to meet the objectives of the Church. These include both directly attributable costs and apportioned support costs.

##### Governance costs

Governance costs are the costs associated with the strategic direction of the organisation and with meeting regulatory responsibilities including apportioned support cost.

##### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Freehold Property

Fixtures and Fittings

##### Taxation

The charity is exempt from corporation tax on its charitable activities.

##### Fund Accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity.

Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

**REDEEMED CHRISTIAN CHURCH OF GOD WINNERS WAY  
NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2021**

Note 2. Incoming Resources - General Donations

	Unrestricted Funds £	Restricted Funds £	2021 Total Funds £	2020 Total Funds £
General Donations	175,554	-	175,554	137,044
	<u>175,554</u>	<u>-</u>	<u>175,554</u>	<u>137,044</u>

Note 3. Incoming Resources - Other Income

	Unrestricted Funds £	Restricted Funds £	2021 Total Funds £	2020 Total Funds £
Other Donatons	-	-	-	-
Events income	-	-	-	-
Other income	-	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>

Note 4. Resources Expended - Activities

	Unrestricted Funds £	Restricted Funds £	2021 Total Funds £	2020 Total Funds £
Events & Other	31,149	-	31,149	12,830
bank charges	2,287	-	2,287	2,730
Stationery	612	-	612	1,280
Head Office Remittance	13,580	-	13,580	5,805
Telephone & Internet	1,019	-	1,019	814
Honorarium	2,400	-	2,400	1,815
Utilities	4,282	-	4,282	4,556
Insurance	4,907	-	4,907	4,435
Repairs	6,956	-	6,956	20,249
Equipment	12,291	-	12,291	10,731
Software	1,052	-	1,052	1,366
Travels	7,563	-	7,563	1,583
Charity	-	-	-	-
Internet	-	-	-	-
Member's Expense	7,620	-	7,620	9,699
other expenses	-	-	-	-
Mortgage Interest	25,506	-	25,506	27,125
Rent - manse	18,200	-	18,200	14,000
	<u>139,424</u>	<u>-</u>	<u>139,424</u>	<u>119,019</u>

REDEEMED CHRISTIAN CHURCH OF GOD WINNERS WAY  
NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31ST DECEMBER 2021

Note 5.	Resources Expended – Governance	Unrestricted Funds £	Restricted Funds £	2021 Total Funds £	2020 Total Funds £
	Accountancy	800	-	800	-
	Other professional fees	-	-	-	-
		<u>800</u>	<u>-</u>	<u>800</u>	<u>-</u>

Note 6.	TANGIBLE ASSETS	Freehold Property £	Office Equipment £	2021 Total £	2020 Total £
	Cost	928,296	-	928,296	878,298
	Additions	-	-	-	49,998
	Revaluation	-	-	-	-
	Disposal	-	-	-	-
	Total Costs	<u>928,296</u>	<u>-</u>	<u>928,296</u>	<u>928,296</u>

Depreciation					
Balance brought forward	122,355	-	122,355	122,355	
Charge for the year	-	-	-	-	
Disposal	-	-	-	-	
Transfers	-	-	-	-	
Balance carried forward	<u>122,355</u>	<u>-</u>	<u>122,355</u>	<u>122,355</u>	

Net book value			-	-
At 31 December 2019	<u>805,941</u>	<u>-</u>	<u>805,941</u>	<u>805,941</u>

At 31 December 2018	<u>805,941</u>	<u>-</u>	<u>805,941</u>	<u>805,941</u>
---------------------	----------------	----------	----------------	----------------

Debtors

	2021 £	2020 £
This is made up as follows:		

Member Loans	<u>-</u>	<u>-</u>
	<u>-</u>	<u>-</u>

Note 8.	Cash at bank and in hand	2021 £	2020 £
	Cash at bank	15,153	6,665
	Cash at hand	639	3,550
		<u>15,792</u>	<u>10,215</u>

REDEEMED CHRISTIAN CHURCH OF GOD WINNERS WAY  
NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31ST DECEMBER 2021

Note 9. Creditors: amounts falling due within one year

	2021	2020
	£	£
This is made up as follows:		
Accountancy Fees	400	400
Other creditors (Accruals)	-	-
	<u>400</u>	<u>400</u>

Note 10. Creditors: amounts falling due more than one year

	2021	2020
	£	£
This is made up as follows:		
Other Loans	-	-
Mortgage Loan	433,442	463,196
	<u>433,442</u>	<u>463,196</u>

Note 11. Movement in funds

	Opening balance	Incoming resources	Resources expended
	£	£	£
Unrestricted funds			
Charity's fund	-	175,554	(140,224)
	<u>-</u>	<u>175,554</u>	<u>(140,224)</u>
Restricted funds			
Gift Aid	-	-	0
	<u>-</u>	<u>175,554</u>	<u>(140,224)</u>

Note 11.1 Analysis of net assets by fund

	Unrestricted Funds	Restricted Funds	2021 Total Funds	2020 Total Funds
	£	£	£	£
Cash at bank and in hand	15,792	-	15,792	10,215
Other net assets (liabilities)	372,099	-	372,099	342,345
	<u>387,891</u>	<u>-</u>	<u>387,891</u>	<u>352,560</u>

REDEEMED CHRISTIAN CHURCH OF GOD WINNERS WAY  
NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31ST DECEMBER 2021

Note

12. TRUSTEES REMUNERATION

The Trustees did not receive any emoluments and no out of pocket expenses were paid during the year (2020: £nil)

Note

13. As a company, REDEEMED CHRISTIAN CHURCH OF GOD WINNERS WAY is exempt from tax on income and gains falling within section 505 of the Taxes Act 1988 or s256 of the Taxation of Chargeable Gains Act 1992 to the extent that these are applied to its objects. No tax charges have arisen in the Company.

Note

14. Control

The ultimate controlling parties are the trustees as stated on page 2.

**REDEEMED CHRISTIAN CHURCH OF GOD WINNERS WAY**

England & Wales - Charity number 1120706

---

# Accounts

---

REDEEMED CHRISTIAN CHURCH OF GOD WINNERS WAY  
TRUSTEE'S REPORT AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31ST DECEMBER 2020

CHARITY REGISTRATION NUMBER: 1120706

REDEEMED CHRISTIAN CHURCH OF GOD WINNERS WAY  
FINANCIAL STATEMENT  
FOR THE YEAR ENDED 31ST DECEMBER 2020

CONTENTS	PAGE
LEGAL AND ADMINISTRATIVE INFORMATION	1
REPORT OF THE TRUSTEES	2-4
REPORT OF THE INDEPENDENT EXAMINER	5
STATEMENT OF FINANCIAL ACTIVITIES	6
BALANCE SHEET	7
NOTES TO THE ACCOUNTS	8 - 11
INCOME AND EXPENDITURE - CHURCH	12
INCOME AND EXPENDITURE - NURSERY	13

REDEEMED CHRISTIAN CHURCH OF GOD WINNERS WAY  
LEGAL AND ADMINISTRATIVE INFORMATION  
FOR THE YEAR ENDED 31ST DECEMBER 2020

CHARITY REGISTRATION NUMBER: 1120706

Registered Office Rehoboth House  
Brent Way  
Dartford  
DA2 6DA

Trustees: PASTOR SAMUEL OLADELE BAKARE  
DEACONESS YEMISI KOLOWOROLA DISU  
RAPHAEL AKANDE

Accountant: AACSL Accountants Limited  
1st Floor North  
Westgate House  
Harlow  
Essex  
CM20 1YS

REDEEMED CHRISTIAN CHURCH OF GOD, WINNERS WAY  
REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 31ST DECEMBER 2020

The trustees present their report with the financial statements of the charity for the year ended 31st December 2020. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity Number: 1120706

STRUCTURE, GOVERNANCE AND MANAGEMENT  
GOVERNING DOCUMENT

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

CONSTITUTION

The Charity is constituted under a Trust Deed dated 2007 and our Charity number is 1120706, on the central register of the Charity Commission of England and Wales.

INTRODUCTION

The principal objective of the Charity is the advancement of the Christian faith worldwide and relief of poverty. Our purpose is to raise standards and influencing our society. We engage in many Community activities alongside our primary aim, which is to spread the gospel and win souls for Jesus.

METHOD OF APPOINTMENT OR ELECTION OF TRUSTEES

The management of the Charity is the responsibility of the trustees who are elected and co-opted under the terms of the Trustee Deed.

ORGANISATIONAL STRUCTURE AND DECISION MAKING

The church is organised so that the Trustees meet regularly to manage its affairs. There is a full-time Minister and a part-time office administrator, who manages the day-to-day administration of the church

RELATED PARTY RELATIONSHIPS

RCCG-Winners way Dartford is a member of Redeemed Christian Church of God (RCCG) which has parishes all over the world. The relationship is governed by an 'Agreement for common purposes' between the parishes and RCCG.

## REDEEMED CHRISTIAN CHURCH OF GOD, WINNERS WAY REPORT OF THE TRUSTEES

FOR THE YEAR ENDED 31ST DECEMBER 2020

### OBJECTIVES AND ACTIVITIES

#### DEVELOPMENT ACTIVITIES AND ACHIEVEMENT IN THE YEAR

The Redeemed Christian Church of God - Winners' Way, Dartford is a charity with the primary objective of reaching out to the people about our Christian Faith with focus.

Our purpose is to advance the Christian Faith through preaching, education, weekly evangelism in this nation (United Kingdom) and the worldwide as the trustees may think necessary from time to time.

We engage in many community activities alongside our primary aim, which is to spread the gospel of our Lord and saviour Jesus Christ and win souls for Him. We do this with the aim to :

- To relieve and alleviate persons who are in conditions of need, or hardship or those who are sick, aged, disabled and to relieve the distress caused thereby in our location and in such other parts of the U.K. or the world as the trustees may consider necessary.

Ensuring that our work deliver our aims

We engage in regular reviews of our aims, objectives and activities each year.

This review looks at what we achieved so far and the outcomes of our work in the previous year's and at the success of each key activity and the benefits they have brought to those group of people we are set out to help. It helps us remain focused on our stated purposes as a charitable organisation.

### THE FOCUS OF OUR WORK

Our main objectives for the year continued to be the advancement of the Christian religion and to strive to improve the living condition of the needy.

The strategies we applied in meeting these objectives are:

Provision of weekly church services on Monday morning prayer meeting, Wednesday Bible study, Friday prayer meetings and communion service, and Sunday for celebration service. To minister to the physical, material and spiritual needs of the members and visitors alike. Provision of the nursery school that serves the community with the early year's education, it opens from Monday to Friday throughout the year.

Provisions of special events, meetings and training to meet the specific needs of the target groups in the church and the community, for example, elders' group, men's group, women's group, youth group, children church, single and newly married group (More Than Diamond). Regular prayer meetings are held by the church for the members of the church, members of our community, counsellors, members of parliament, prime minister, the queen, council leaders, our mayor, members of the police force and businesses in our community.

Focusing on the material needs of certain members undergoing difficult financial situations due to sickness, unemployment, homelessness and those falling on difficult times.

We worked with other Christian organisations, through the project ' Churches working together in Dartford' , in order to advance the preaching of the gospel. We achieved this through the:

- Provision of pastoral care for the members and visitors to the church and members of the community.
- Provision of our church hall for community projects, meetings and special events e.g. music concert and conferences.
- Provision of sleeping bags, blanket, jumpers and winters clothing to those in need during winter months.
- Working with other churches in the area to provide Christmas turkey to those on food banks during Christmas time.

REDEEMED CHRISTIAN CHURCH OF GOD, WINNERS WAY  
REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 31ST DECEMBER 2020

#### SIGNIFICANT ACTIVITIES

Our main activities and who we are trying to help are described below.

All our charitable activities focus on the advancement of the Christian religion and the relief of poverty.

How our activities deliver public benefits:

Ministering weekly to the spiritual needs of the people through bible teaching, bible study, prayer meetings, communion service, water baptism service, pastoral counselling and evangelism. Our main focus as a church is the outreach for souls.

Who used and benefited from our services:

Our church services are presented to our regular members, visitors and occasional seekers.

We minister to the physical and spiritual needs of the members in our services and give specific consideration to the seekers or new comers in our midst who may not necessarily have a church background; or may not understand the process of coming to the Christian Faith. We also help with the relief of poverty and hardship amongst both regular and non-regular members who face periods of unemployment, financial hardships, due to marriage breakdowns or the lack of financial resources.

Significant activities

Our community barbecue on the last Saturday of August was again well attended by members and invited guests; it proved to be fun and interactive.

The nursery remains a strong part of the community and continues to grow stronger. It continues to attract children from the wider communities in and around Dartford. We increased the number of staff due to increased children intake and ensure that staff received continued training and professional development. We also embarked on a refurbishment program which greatly improved and enhanced our facilities. Our charges reflected our charitable status, and makes us competitive with other providers in the area.

The Winning Child Nursery is a true reflection of the diversity of our community and the nation as a whole.

Our current nursery staff are drawn from ethnicity and reflects the community. We employed qualified nursery practitioners, who promotes our uniqueness and help us to celebrate our diversity. This year, we increased the number of graduates who enter into primary education.

The trustees are pleased to report that the church continues to be spiritually successful; by ministering to the needs of many people. We have maintained our membership and continue to invite and reach out to the community. We continue to pray that the community will support us more.

The Church conducted several wedding ceremonies; performed naming and dedication ceremonies for babies born to our members. We held annual seminars for families, celebrated our anniversary, held business development and business-related seminars. We also tackled issues facing women, the family and the community. These were done with the assistance of our workers in the various church departments, administration and ministries. We continue to provide annual and monthly youth program, youth ministries, children ministries and we supported other ministries that needed our support.

Our multimedia department ensure that all messages are uploaded on our website along with pictures of our activities and other major events.

REDEEMED CHRISTIAN CHURCH OF GOD, WINNERS WAY  
REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 31ST DECEMBER 2020

We remain committed to supporting the less privileged via our annual Christmas Dinner for the community in December. We also provided continuous training and seminars throughout the year. Our men and women group continue to remain very active during the course of the last financial year and alliances were made with other partner churches to foster the spreading of the gospel.

Future development.

The church will continue to explore various ways of spreading the gospel of Jesus Christ in an effective manner.

The charity is also looking to grow its membership and to continue to develop its members in order to make a positive impact in the society while performing its charitable activities.

We intend to plant more churches in different towns and cities in the coming year.

Approved by order of the board of trustees on ..... 15/08/2021...and signed



PASTOR SAMUEL OLADELE BAKARE on behalf of the trust.  
Trustee  
15th August 2021

## INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES OF REDEEMED CHRISTIAN CHURCH OF GOD WINNERS WAY FOR THE YEAR ENDED 31ST DECEMBER 2020

I report on the accounts for the year ended 31 December 2018 set out on pages 7 to 12 of the financial statements.

### Respective responsibilities of trustees and examiner

The charity's trustees (who are also the directors for the purposes of company law) 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(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

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

### Basis of the independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the 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 you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently 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 statements below.

### Independent examiner's statement

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

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

- to keep accounting records in accordance with Section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2016 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.



AACSL Accountants Limited  
1st Floor North  
Westgate House  
Harlow  
Essex  
CM20 1YS

Signed : 15/08/2021

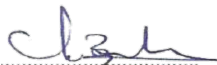
**REDEEMED CHRISTIAN CHURCH OF GOD WINNERS WAY**  
**STATEMENT OF FINANCIAL ACTIVITIES (Incorporating an Income and Expenditure Account)**  
**YEAR ENDED 31 DECEMBER 2020**

	Notes	Un-restricted funds 2020 £	Restricted Funds 2020 £	Total Funds 2020 £	Total Funds 2019 £
<b>INCOMING RESOURCES FROM CHARITABLE ACTIVITIES</b>					
General Donations	2	137,044	-	137,044	164,253
Other income	3	-	-	-	-
<b>TOTAL INCOMING RESOURCES</b>		<b>137,044</b>	<b>-</b>	<b>137,044</b>	<b>164,253</b>
<b>RESOURCES EXPENDED</b>					
Cost of Generating Funds		34,918	-	34,918	54,095
Charitable activities	4	5,805	-	5,805	13,288
Governance	5	78,296	-	78,296	48,824
<b>TOTAL RESOURCES EXPENDED</b>		<b>119,019</b>	<b>-</b>	<b>119,019</b>	<b>116,207</b>
Net income/(outgoing) resources		18,024	-	18,024	48,046
Total funds brought forward		334,536	-	334,536	286,490
<b>Total funds carried forward</b>		<b>352,560</b>	<b>-</b>	<b>352,560</b>	<b>334,536</b>

All incoming resources are derived from continuing operations. The charity has no other gains or losses other than those recognised in the Statement of Financial Activities.

**REDEEMED CHRISTIAN CHURCH OF GOD WINNERS WAY  
BALANCE SHEET  
AS AT 31 DECEMBER 2020**

	Notes	£	2020 Total £	2019 Total £
<b>FIXED ASSETS</b>				
Tangible Assets	6		805,941	755,943
<b>CURRENT ASSETS</b>				
Debtors	7		-	49,998
Cash at bank and in hand	8		10,215	18,120
			<u>10,215</u>	<u>68,118</u>
<b>Current Liabilities</b>				
Creditors: amounts falling due within one year	9		<u>(400)</u>	<u>(2,800)</u>
Total Asset Less Current Liabilities			<u>815,756</u>	<u>821,261</u>
<b>Current Liabilities</b>				
Creditors: amounts falling due more one year	9		<u>(463,196)</u>	<u>(486,725)</u>
<b>NET ASSETS</b>			<u><u>352,560</u></u>	<u><u>334,536</u></u>
<b>FINANCED BY:</b>				
Unrestricted funds	10		352,560	327,002
Restricted Funds	10		-	7,534
<b>TOTAL FUNDS</b>	11		<u><u>352,560</u></u>	<u><u>334,536</u></u>



PASTOR SAMUEL OLADELE BAKARE on behalf of the trust.

Trustee

15th August 2021

REDEEMED CHRISTIAN CHURCH OF GOD WINNERS WAY  
NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31ST DECEMBER 2020

#### 1. ACCOUNTING POLICIES

##### Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2016.

Exemption has been taken from preparing a cash flow statement on the grounds that the charity qualifies as a small charity.

##### Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

##### Tithes & Offerings

Income from tithes and offerings, is included in incoming resources when these are receivable

##### Investment Income

Investment income consists of net interest received during the year and accounted for as unrestricted fund.

##### Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

##### Charitable activities

Costs of charitable activities are those costs relating to the activities carried out to meet the objectives of the Church. These include both directly attributable costs and apportioned support costs.

##### Governance costs

Governance costs are the costs associated with the strategic direction of the organisation and with meeting regulatory responsibilities including apportioned support cost.

##### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Freehold Property

Fixtures and Fittings

##### Taxation

The charity is exempt from corporation tax on its charitable activities.

##### Fund Accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity.

Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

**REDEEMED CHRISTIAN CHURCH OF GOD WINNERS WAY  
NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2020**

Note 2. Incoming Resources - General Donations

	Unrestricted Funds £	Restricted Funds £	2020 Total Funds £	2019 Total Funds £
General Donations	137,044	-	137,044	164,253
	<u>137,044</u>	<u>-</u>	<u>137,044</u>	<u>164,253</u>

Note 3. Incoming Resources - Other Income

	Unrestricted Funds £	Restricted Funds £	2020 Total Funds £	2019 Total Funds £
Other Donatons	-	-	-	-
Events income	-	-	-	-
Other income	-	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>

Note 4. Resources Expended - Activities

	Unrestricted Funds £	Restricted Funds £	2020 Total Funds £	2019 Total Funds £
Events & Other	12,830	-	12,830	23,446
bank charges	2,730	-	2,730	3,476
Stationery	1,280	-	1,280	609
Head Office Remittance	5,805	-	5,805	13,288
Telephone & Internet	814	-	814	471
Honorarium	1,815	-	1,815	9,575
Utilities	4,556	-	4,556	9,985
Insurance	4,435	-	4,435	4,387
Repairs	20,249	-	20,249	200
Equipment	10,731	-	10,731	3,818
Software	1,366	-	1,366	557
Travels	1,583	-	1,583	2,845
Charity	-	-	-	904
Internet	-	-	-	1,023
Member's Expense	9,699	-	9,699	1,931
Other Expenses	-	-	-	-
Mortgage Interest	27,125	-	27,125	55,259
Rent - manse	14,000	-	14,000	16,800
	<u>119,019</u>	<u>-</u>	<u>119,019</u>	<u>148,573</u>

REDEEMED CHRISTIAN CHURCH OF GOD WINNERS WAY  
NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31ST DECEMBER 2020

Note 5.	Resources Expended – Governance	Unrestricted Funds £	Restricted Funds £	2020 Total Funds £	2019 Total Funds £
	Accountancy	-	-	-	3,020
	Other professional fees	-	-	-	-
		<u>-</u>	<u>-</u>	<u>-</u>	<u>3,020</u>
		<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Note 6.	TANGIBLE ASSETS	Freehold Property £	Office Equipment £	2020 Total £	2019 Total £
	Cost	878,298	-	878,298	878,298
	Additions	49,998	-	49,998	-
	Revaluation	-	-	-	-
	Disposal	-	-	-	-
	Total Costs	<u>928,296</u>	<u>-</u>	<u>928,296</u>	<u>878,298</u>
	Depreciation				
	Balance brought forward	122,355	-	122,355	122,355
	Charge for the year	-	-	-	-
	Disposal	-	-	-	-
	Transfers	-	-	-	-
	Balance carried forward	<u>122,355</u>	<u>-</u>	<u>122,355</u>	<u>122,355</u>
	Net book value			-	-
	At 31 December 2019	<u>805,941</u>	<u>-</u>	<u>805,941</u>	<u>755,943</u>
	At 31 December 2018	<u>805,941</u>	<u>-</u>	<u>805,941</u>	<u>755,943</u>
Note 7.	Debtors	2020 £	2019 £		
	This is made up as follows:				
	Member Loans	-	49,998		
		<u>-</u>	<u>49,998</u>		
Note 8.	Cash at bank and in hand	2020 £	2019 £		
	Cash at bank	6,665	18,120		
	Cash at hand	3,550	-		
		<u>10,215</u>	<u>18,120</u>		

REDEEMED CHRISTIAN CHURCH OF GOD WINNERS WAY  
NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31ST DECEMBER 2020

Note 9. Creditors: amounts falling due within one year

	2020	2019
This is made up as follows:	£	£
Accountancy Fees	400	400
Other creditors (Accruals)	-	2,400
	400	2,800

Note 10. Creditors: amounts falling due more than one year

	2020	2019
This is made up as follows:	£	£
Other Loans	-	
Mortgage Loan	463,196	486,725
	463,196	486,725

Note 11. Movement in funds

	Opening balance	Incoming resources	Resources expended
	£	£	£
Unrestricted funds			
Charity's fund	-	137,044	(119,019)
	-	137,044	(119,019)
Restricted funds			
Gift Aid	-	-	0
	-	137,044	(119,019)

Note 11.1 Analysis of net assets by fund

	Unrestricted Funds	Restricted Funds	2020 Total Funds	2019 Total Funds
	£	£	£	£
Cash at bank and in hand	10,215	-	10,215	18,120
Other net assets (liabilities)	342,345	-	342,345	316,416
	352,560	-	352,560	334,536

REDEEMED CHRISTIAN CHURCH OF GOD WINNERS WAY  
NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31ST DECEMBER 2020

Note

12. TRUSTEES REMUNERATION

The Trustees did not receive any emoluments and no out of pocket expenses were paid during the year (2020: £nil)

Note

13. As a company, REDEEMED CHRISTIAN CHURCH OF GOD WINNERS WAY is exempt from tax on income and gains falling within section 505 of the Taxes Act 1988 or s256 of the Taxation of Chargeable Gains Act 1992 to the extent that these are applied to its objects. No tax charges have arisen in the Company.

Note

14. Control

The ultimate controlling parties are the trustees' as stated on page 2.