

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

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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
28th 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
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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 £
INCOMING RESOURCES FROM CHARITABLE ACTIVITIES					
General Donations	2	175,554	-	175,554	137,044
Other income	3	-	-	-	-
TOTAL INCOMING RESOURCES		175,554	-	175,554	164,253
RESOURCES EXPENDED					
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
TOTAL RESOURCES EXPENDED		140,224	-	140,224	119,019
Net income/(outgoing) resources		35,331	-	35,331	18,024
Total funds brought forward		352,560	-	352,560	334,536
Total funds carried forward		387,891	-	387,891	352,560

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**

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

	Freehold Property £	Office Equipment £	2021 Total £	2020 Total £
Note 6. TANGIBLE ASSETS				
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>

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.