RCCG HOUSE OF GLORY FOR ALL NATIONS

England & Wales · Charity number 1122927

Details

Status	Registered
Legal form	Charitable company
Company number	05464584
Registered	2008-02-22
Register	View on the Charity Commission register

Contact

Address	38 Prayle Grove London NW2 1AY
Phone	07904156876
Email	rccg_hog@yahoo.co.uk

Activities

Objects: 3. THE OBJECTS FOR WHICH THE COMPANY IS ESTABLISHED ARE:1. THE ADVANCEMENT OF THE CHRISTIAN FAITH WORLDWIDE2. THE RELIEF OF FINANCIAL HARDSHIP3. THE RELIEF OF SICKNESS AND THE PRESERVATION AND PROTECTION OF GOOD HEALTH.

Activities: Church and charity activities

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Religious Activities, Arts/culture/heritage/science, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

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Geography

- **Area of benefit:** WORLDWIDE.
- Hounslow
- Richmond Upon Thames
- Slough

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£66,063	£65,557	-	-
2024-06-30	£65,820	£71,148	-	-
2023-06-30	£74,772	£72,611	-	-
2022-06-30	£56,749	£59,471	-	-
2021-06-30	£58,561	£48,800	-	-

Trustees

Name	Role	Appointed
PASTOR NICOLE	Chair	
DEACONESS MONISOLA PHILLIPS		
EZEKIEL OLUKAYODE ODETOYINBO		2017-02-10
KEMI NATHAN -MARSH		

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RCCG HOUSE OF GLORY FOR ALL NATIONS

England & Wales - Charity number 1122927

Accounts

RCCG - HOUSE OF GLORY FOR ALL NATIONS

A company limited by guarantee

Registered Company Number: 05464584
Registered Charity Number: 1122927

TRUSTEES' REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2025

RCCG - HOUSE OF GLORY FOR ALL NATIONS

DIRECTORS REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2025

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RCCG - HOUSE OF GLORY FOR ALL NATIONS

REFERENCE AND ADMINISTRATIVE DETAILS OF THE COMPANY, TRUSTEES AND ADVISERS FOR THE YEAR ENDED 30 JUNE 2025

Directors	Mrs Nicole Nwafor Mrs Monisola Phillips Mrs Kemi Nathan-Marsh
Company Secretary	Mr Ezekiel Odetoyinbo
Registered Company Number	05464584
Registered Charity Number	1122927
Correspondence Address	38 Prayle Grove London NW2 1AY
Parish Pastor	Pastor Ademola Sobogun
Bankers	Barclays Bank PLC Leicester LE87 2BB
Independent Examiner	Resource Management Consultants Limited Chartered Certified Accountant 46 Hollywood Way Erith DA8 2QE

RCCG - HOUSE OF GLORY FOR ALL NATIONS

REPORT OF THE TRUSTEES
FOR YEAR ENDED 30 JUNE 2025

The Trustees who are also the Directors for the purpose of company law, submit their report and financial statements of RCCG - HOUSE OF GLORY FOR ALL NATIONS (The Charity) for the year ended 30 June 2025. The Trustees confirm that the Trustees' report and financial statements of the charity comply with the statutory requirements of the Charities Act 2011 and the Companies Act 2006, the Charity's governing document and the provisions of the Statement of Recommended Practice (SORP) issued in April 2005.

STRUCTURE, GOVERNANCE AND MANAGEMENT

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ORGANISATIONAL STRUCTURE AND DECISION MAKING

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RISK MANAGEMENT

The Trustees have assessed the major risks to which the charity is exposed, in particular those relating to the operations and finances of the charity, and are satisfied that systems are in place to mitigate exposures to major risks. However, consultation and review of our systems are regularly undertaken, in order to ensure they remain up to date and effective.

OBJECTIVES AND ACTIVITIES

The principal object is the advancement of Christian faith in accordance with the statement of beliefs of The Redeemed Christian Church of God, and the relief of poverty. To achieve its objectives, the church adopted the following strategies:

RCCG - HOUSE OF GLORY FOR ALL NATIONS

REPORT OF THE TRUSTEES
FOR YEAR ENDED 30 JUNE 2025

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Running Sunday worship services and midweek bible study; regular prayer meetings, workshops and seminars. Supporting other charities and Christian events.

PUBLIC BENEFITS

As in the previous year, the Church's Sunday and mid-week services as well as prayer meetings and other special programmes are open to the general public to build on their Christian faith. Apart from its Church activities, the charity was involved following public benefit activities during the year under review:

- Holding outreaches in form of evangelism to proclaim the good news and bring awareness to the community on how to alleviate poverty and handle cost of living crisis.
- As part of the Church Christian Social Responsibility, and with resolute determination, of the Board of Trustees' and the persistent support of the congregation, we were able to share the joy of Christmas with residents (individuals, families and elderly ones) in the community where we operate through the distribution of quality food hampers, termed Christmas Lunch on Jesus. (CLOJ). Food hampers were also delivered to the Hounslow Food Box.
- We made donations to the Royal British Legion, Samaritan's Purse and others.
- The Charity continued to offer support to the less privileged in our Church Community by way of Annual Progressive Education Award & Recognition for 2024/25. This is an initiative introduced to encourage/motivate young people gaining admission into the university or taking up apprenticeship. A one-off amount was given to each one to help with their initial school supplies.

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In establishing the annual plan and activities for the year, which will fulfil the overall aims of the organisation, the Trustees considered the principles of public benefits' testing at the time in line with the ethos of the Charity's objects of advancing Christian faith in the United Kingdom and worldwide and the relief of poverty.

The Trustees are aware of the Charity Commission's guidance on public benefit and have taken them into account where relevant, in their planning and decision making.

GRANT MAKING POLICY

The church supports visiting ministers of the gospel both within and outside the RCCG. Support is also given to RCCG Central Office, World Evangelism Mission, Festival of Life and other RCCG programmes. The Church supports other charities and missionary organisations that share its objects in the advancement of Christian faith and relief of poverty. The church gives occasional welfare grant to congregational members who are in need, after a careful and thorough assessment.

VOLUNTEERS

The church is grateful for the unstinting efforts of its volunteers who are involved in providing services for the charity. It is estimated that over 2000 hours are provided by volunteers during the year. If this is conservatively valued at £8.50 per hour, the volunteers effort will amount to over £17,000. Strategic training/development programmes were provided to the volunteers to enhance the quality of services they rendered to the Charity.

CONTINUED IMPACT OF COVID-19 PANDEMIC AND COST OF LIVING CRISIS

The adverse effect of COVID-19 pandemic unleashed upon our world in prior years continued to manifest in diverse ways during the period under review. Consequently, the church organisation continued to carry out its activities using hybrid approach (On site as well as online via ZOOM platform). Also, in the year under review, many families in the church and community were and are still confronted with the cost-of-living crisis which arose due to various political, economic and social factors in the UK and around the world. As a result of this latest development, we have continued to support families within our church and the community, once and time again with grocery vouchers to help reduce burden of grocery shopping.
We equally made donations following requests for emergency support by a few organisations, such as the Samaritan Purse.

REVIEW OF ACTIVITIES

The church continues to enjoy tremendous growth in its physical and spiritual life during the year, and in the advancement of Christian faith in accordance with the doctrines set out in the Statement Statement of faith contained in our constitution.

RESERVES POLICY

The trustees' policy is to have unrestricted and uncommitted funds (free reserves) to cover 3 to 6 months of resources expended which equals roughly £12,000 - £24,000. They feel that this would enable current activities to continue if there is any significant drop in funding. It would obviously be necessary then to consider how the funding would be replaced or activities changed. The present free reserve is above the policy range but the trustees are continuing to seek additional funds to further boost the reserves.

PRINCIPAL FUNDING

Funding has been provided mainly through tithes and offerings by church members and through donations. Pledges are also taken for specific projects.

FINANCIAL REVIEW

The Charity's financial statements for the year ended 30 June 2025 show a net increase of funds of £505, as against an decrease of (£5,328) in year ended 2024.

PLAN FOR FUTURE DEVELOPMENT

The charity continued to explore various ways of spreading the gospel of Christ in an effective and impactful manner. The charity is actively looking to grow in membership and continues to develop its current members to make life-changing impact in the community through strategic training and development programmes.

During the year under review (just as in the previous year), the Charity recorded some measure of membership growth as a result of the influx of care workers with their families into the United Kingdom who identify with Christian faith and are resident in the neighbourhood of Church community. They have continued to be a wonderful part of our community.

The Charity continued its search for a permanent place of worship that will enable it facilitate the various forms of worship expression amongst its members. The new structure will have the state-of-the-art facilities that will further enhance the training/development of children, youth and young adults. The new structure will have a multi-purpose hall that will be made available for the use of the members of the community. A team set up to identify a suitable facility within 2 miles radius of present place of worship continued their search during the period.

As part of its future developments, the Charity is also planning to acquire a suitable means of transportation for effective, meaningful and productive evangelism in furtherance of its principal object, and to support and facilitate movement of vulnerable and less privileged people within its congregation, in attending services.

RCCG - HOUSE OF GLORY FOR ALL NATIONS

REPORT OF THE TRUSTEES
FOR YEAR ENDED 30 JUNE 2025

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The Trustees are responsible for preparing the annual report and financial statements in accordance with applicable laws and regulations.

Charity law requires the Directors to prepare financial statements for each financial year. Under that law, the Trustees have elected to prepare the financial statements in accordance with the United Kingdom Generally Acceptable Accounting Practice (United Kingdom Accounting Standards and applicable law). The financial statements are required to give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for that period.
In preparing the financial statements, the Directors are required to:

- Select suitable accounting policies and apply them consistently;
- Make judgement and estimates that are reasonable and prudent;
- Prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees recognise their responsibilities to keep proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charity and henceforth taking steps for the prevention and detection of fraud and other irregularities.

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

Approved by the trustees on 08 November 2025 and signed on their behalf by:

Mrs Nicole Nwafor
Trustee

RCCG - HOUSE OF GLORY FOR ALL NATIONS

INDEPENDENT EXAMINERS REPORT
FOR YEAR ENDED 30 JUNE 2025

TO THE TRUSTEES OF RCCG - HOUSE OF GLORY FOR ALL NATIONS

I report on the accounts of the charity for the period ended 30 June 2025 which is set on pages 9 - 14

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND THE EXAMINER

The Charity Trustees are responsible for the preparation of the accounts.
The Charity's Trustees consider that an audit is not required for the period under section 476 of the Companies Act 2006 and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section145 of Charities Act 2011;
- follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

BASIS OF MY EXAMINATION

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 account, 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.

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 trustees have not met the requirements to ensure that:

- proper accounting records are not kept in accordance with the companies Act; and
- accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Companies Act 2006; or

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

Akintayo Ojo FCCA 28th November 2025
Resource Management Consultants Ltd

46 Hollywood Way, Erith. DA8 2QE

RCCG - HOUSE OF GLORY FOR ALL NATIONS

STATEMENT OF FINANCIAL ACTIVITIES
FOR YEAR ENDED 30 JUNE 2025

	Notes	Unrestricted Funds 2025	Restricted Funds 2025	Total Funds 2025	Total Funds 2024
Incoming resources		£	£	£	£
Donations & incoming resources	2	62,813	3,250	66,063	65,820
Total incoming resources		**62,813**	**3,250**	**66,063**	**65,820**
Resources expended					
Grants payable - institutional	3	11,886	-	11,886	12,869
Activities in furtherance of charity's objects	4	39,044	3,250	42,294	44,992
Support costs	5	9,965	-	9,965	12,588
Management and governance cost	6	1,412	-	1,412	700
Total resources expended		**62,307**	**3,250**	**65,557**	**71,148**
Net(outgoing)/incoming resources for the year		505	-	505	- 5,328
Total funds at the start of the year		124,139	5,747	129,886	135,214
Balance at the end of the year		**124,644**	**5,747**	**130,391**	**129,886**

RCCG - HOUSE OF GLORY FOR ALL NATIONS

BALANCE SHEET
AS AT 30 JUNE 2025

	Notes	Total Funds 2025	Total Funds 2024
Fixed Assets		**£**	**£**
Tangible fixed assets	7	-	-
Current assets			
Cash at bank and in hand	8	131,091	130,586
Total Assets		131,091	130,586
Less: Current Liabilities:			
Creditors: Amount falling due within One year	9	700	700
Net assets		**130,391**	**129,886**
Financed BY: Charity funds			
General - restricted		5,747	5,747
General - unrestricted		124,644	124,139
		130,391	**129,886**

(a) For the year ending 30 June 2025 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to the small companies regime.

(b) The members have not required the company to obtain an audit of its account in accordance with section 476 of the Companies Act 2006.

(c) The directors acknowledge their responsibility for:

i. ensuring the company keeps accounting records which comply with Section 386; and

ii. Preparing accounts which give a true and fair view of the state of affairs of the company at the end of the financial year, and of its profit and loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so as far is applicable to the company.

(d) That the accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Trustees on 08 November 2025 and signed on their behalf by:

Mrs Nicole Nwafor

Trustee

RCCG - HOUSE OF GLORY FOR ALL NATIONS

NOTES TO THE ACCOUNTS
FOR YEAR ENDED 30 JUNE 2025

1. ACCOUNTING POLICIES

(1.1) Basis of preparation of financial statements

These accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) .The financial statements have been prepared with Statement of Recommended Practice (SORP), "Accounting and Reporting by Charities" published in March 2005 and applicable accounting standards.

(1.2) Company Status

The charity is a company limited by guarantee. The members of the company are the board named on page 2. In the event of the charity being wound up, the liability in respect of the guarantee is limited to £1.00 per member of the charity.

(1.3) Income

All income is recognised once the charity has entitlement to the income, it is probable that the income will be received and the amount of income receivable can be measured reliably.
Income tax recoverable in relation to investment income is recognised at the time the investment income is receivable.

(1.3) Expenditure

Expenditure is recognised once there is a legal constructive obligation to transfer economic benefit to a third party, it is probable that a transfer of economic benefits will be required in settlement and the amount of obligation can be measured reliably. Expenditure is classified by activity. The costs of each activity are made up of total of direct costs and shared costs, including support costs involved in undertaking each activity.

(1.4) Fund Accounting

General funds are unrestricted funds which are available for use at the direction of the Trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes. Restricted funds are funds which are to be used in accordance with the specific restrictions imposed by the donors which have been raised by the charity for a particular purpose. The cost of raising such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements where applicable.

(1.5) Cash flow

The financial statements do not include a cash flow because the church, as a small reporting entity is exempted from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective 2002)

(1.6) Tangible fixed assets depreciation

All assets costing more than £500 are capitalised.
Tangible assets are carried net of depreciation and any provision for impairment. Depreciation is calculated as follows: Equipment - 25% Straight line

RCCG - HOUSE OF GLORY FOR ALL NATIONS

NOTES TO THE ACCOUNTS
FOR YEAR ENDED 30 JUNE 2025

2. DONATIONS, LEGACIES AND SIMILAR INCOMING RESOURCES	Unrestricted Funds 2025 £	Restricted Funds 2025 £	Total Funds 2025 £	Total Funds 2024 £
Tithes & Offering	44,638	-	44,638	50,359
Thanksgiving	4,409	-	4,409	5,332
Donations & women's conference	-	3,250	3,250	4,350
Gift aid for previous years	10,698	-	10,698	4,000
Study manuals & CLOJ Receipt	1,186	-	1,186	-
Interest received	1,882	-	1,882	1,779
	62,813	3,250	66,063	65,820

3. Grants payable - institutional	Unrestricted Funds 2025 £	Restricted Funds 2025 £	Total Funds 2025 £	Total Funds 2024 £
Charitable giving -UK	11,886	-	11,886	12,869
Charitable giving -overseas	-	-	-	-
Total	11,886	-	11,886	12,869

List of institutional grants payable		2025 £	2025 £	2025 £	2024 £
RCCG WEM	World Evangelism	8,966		8,966	9,587
RCCG Central Office	COF Support	600	-	600	600
Festival Of Life	Mission Support	600	-	600	600
Christ Redeemer Bible College	Mission Support	300	-	300	300
RCCG Camp Ground	mission Support	-	-	-	1,132
Other British Charities	Charity Support	1,420	-	1,420	650
Total grant payable - institutional		11,886	-	11,886	12,869

4. COST OF ACTIVITIES IN FURTHERANCE OF CHARITY'S OBJECTS	Unrestricted Funds 2025 £	Restricted Funds 2025 £	Total Funds 2025 £	Total Funds 2024 £
Ministerial Expenses	22,275	-	22,275	23,900
Home Mission & Other Church	4,003	-	4,003	4,731
Welfare. Gifts & Awards	4,860	-	4,860	5,270
Mission Training, books & manual	1,587	-	1,587	1,205
Travel & subsistence	-	-	-	-
Community engagement & Women's event	6,319	3,250	9,569	9,886
Depreciation	-	-	-	-
	39,044	3,250	42,294	44,992

RCCG - HOUSE OF GLORY FOR ALL NATIONS

NOTES TO THE ACCOUNTS
FOR YEAR ENDED 30 JUNE 2025

5. SUPPORT COST	Unrestricted Funds 2025 £	Restricted Funds 2025 £	Total Funds 2025 £	Total Funds 2024 £
Stationery & Consumables	-	-	-	18
Rent, Light & Heating	4,000	-	4,000	3,200
Other Administrative Expenses	-	-	-	103
Licence & Subscription	484	-	484	275
Equipment & Internet Expenses	931	-	931	1,192
Technical Consultants & Other	4,550	-	4,550	7,800
	9,965	-	9,965	12,588

6. MANAGEMENT AND GOVERNANCE COSTS	Unrestricted Funds 2025 £	Restricted Funds 2025 £	Total Funds 2025 £	Total Funds 2024 £
Professional Fees	712	-	712	-
Accountancy fees	700	-	700	700
	1,412	-	1,412	700

7. TANGIBLE FIXED ASSETS Musical equipment	Year ended 30-Jun 2025	Year ended 30-Jun 2024
Cost	£	£
At 1 July 2024	1,553	1,553
Additions	-	-
At 30 June 2025	1,553	1,553
Depreciation		
At 1 July 2024	1,553	1,553
Charge for the year	-	-
At 30 June 2025	1,553	1,553
Net book value		
At 30 June 2025	-	-
At 30 June 2024	-	

RCCG - HOUSE OF GLORY FOR ALL NATIONS

NOTES TO THE ACCOUNTS
FOR YEAR ENDED 30 JUNE 2025

8. CASH BALANCES

	Year ended 30-Jun 2025	Year ended 30-Jun 2024
	£	£
Total balances held in all current accounts at period end	131,091	130,586
	131,091	130,586

9. CREDITORS

	Year ended 30-Jun 2025	Year ended 30-Jun 2024
	£	£
Accrued accountancy fees	700	700
	700	700

10. RELATED PARTY TRANSACTIONS

During the year, the charity paid institutional grants to other RCCG organisations such as the World Evangelism Mission, RCCG Central Office, Christ Redeemer Bible College and Festival of Life as stated in note 3.

11. NET INCOMING RESOURCES/(RESOURCES EXPENDED)

This is stated after charging

	Year ended 30-Jun 2025	Year ended 30-Jun 2024
	£	£
Depreciation of tangible assets owned by the charity	-	-
Accountant's fees	700	700

12. TRUSTEES REMUNERATION

	Year ended 30-Jun 2025	Year ended 30-Jun 2024
During the year, no Director received any remuneration	NIL	NIL
During the year, no Director received any benefits in kind	NIL	NIL

13. TAXATION

RCCG House of Glory for All Nations is a registered charity and all of its activities are tax exempt under rules of taxation granted to charities.

RCCG HOUSE OF GLORY FOR ALL NATIONS

England & Wales - Charity number 1122927

Accounts

RCCG - HOUSE OF GLORY FOR ALL NATIONS

A company limited by guarantee

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TRUSTEES' REPORT AND FINANCIAL STATEMENTS
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RCCG - HOUSE OF GLORY FOR ALL NATIONS

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The church supports visiting ministers of the gospel both within and outside the RCCG. Support is also given to RCCG Central Office, World Evangelism Mission, Festival of Life and other RCCG programmes. The Church supports other charities and missionary organisations that share its objects in the advancement of Christian faith and relief of poverty. The church gives occasional welfare grant to congregational members who are in need, after a careful and thorough assessment.

VOLUNTEERS

The church is grateful for the unstinting efforts of its volunteers who are involved in providing services for the charity. It is estimated that over 2000 hours are provided by volunteers during the year. If this is conservatively valued at £8.50 per hour, the volunteers effort will amount to over £17,000. Strategic training/development programmes were provided to the volunteers to enhance the quality of services they rendered to the Charity.

CONTINUED IMPACT OF COVID-19 PANDEMIC AND COST OF LIVING CRISIS

The adverse effect of COVID-19 pandemic unleashed upon our world in prior years continued to manifest in diverse ways during the period under review. Consequently, the church organisation continued to carry out its activities using hybrid approach (On site as well as online via ZOOM platform). Also, in the year under review, many families in the church and community were and are still confronted with the cost-of-living crisis which arose due to various political, economic and social factors in the UK and around the world. As a result of this latest development, we have continued to support families within our church and the community, once and time again with grocery vouchers to help reduce burden of grocery shopping.
We equally made donations following requests for emergency support by a few organisations, such as the Samaritan Purse.

REVIEW OF ACTIVITIES

The church continues to enjoy tremendous growth in its physical and spiritual life during the year, and in the advancement of Christian faith in accordance with the doctrines set out in the Statement Statement of faith contained in our constitution.

RESERVES POLICY

The trustees' policy is to have unrestricted and uncommitted funds (free reserves) to cover 3 to 6 months of resources expended which equals roughly £12,000 - £24,000. They feel that this would enable current activities to continue if there is any significant drop in funding. It would obviously be necessary then to consider how the funding would be replaced or activities changed. The present free reserve is above the policy range but the trustees are continuing to seek additional funds to further boost the reserves.

PRINCIPAL FUNDING

Funding has been provided mainly through tithes and offerings by church members and through donations. Pledges are also taken for specific projects.

FINANCIAL REVIEW

The Charity's financial statements for the year ended 30 June 2024 show a net decrease of funds of (£5,328), as against an increase of £2,161 in year ended 2023.

PLAN FOR FUTURE DEVELOPMENT

The charity continued to explore various ways of spreading the gospel of Christ in an effective and impactful manner. The charity is actively looking to grow in membership and continues to develop its current members to make life-changing impact in the community through strategic training and development programmes.

During the year under review (just as in the previous year), the Charity recorded some measure of membership growth as a result of the influx of care workers with their families into the United Kingdom who identify with Christian faith and are resident in the neighbourhood of Church community. They have continued to be a wonderful part of our community.

The Charity continued its search for a permanent place of worship that will enable it facilitate the various forms of worship expression amongst its members. The new structure will have the state-of-the-art facilities that will further enhance the training/development of children, youth and young adults. The new structure will have a multi-purpose hall that will be made available for the use of the members of the community. A team set up to identify a suitable facility within 2 miles radius of present place of worship continued their search during the period.

As part of its future developments, the Charity is also planning to acquire a suitable means of transportation for effective, meaningful and productive evangelism in furtherance of its principal object, and to support and facilitate movement of vulnerable and less privileged people within its congregation, in attending services.

RCCG - HOUSE OF GLORY FOR ALL NATIONS

REPORT OF THE TRUSTEES
FOR YEAR ENDED 30 JUNE 2024

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The Trustees are responsible for preparing the annual report and financial statements in accordance with applicable laws and regulations.

Charity law requires the Directors to prepare financial statements for each financial year. Under that law, the Trustees have elected to prepare the financial statements in accordance with the United Kingdom Generally Acceptable Accounting Practice (United Kingdom Accounting Standards and applicable law). The financial statements are required to give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for that period.
In preparing the financial statements, the Directors are required to:

- Select suitable accounting policies and apply them consistently;
- Make judgement and estimates that are reasonable and prudent;
- Prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees recognise their responsibilities to keep proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charity and henceforth taking steps for the prevention and detection of fraud and other irregularities.

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

Approved by the trustees on 27 January 2025 and signed on their behalf by:

Mrs Nicole Nwafor
Trustee

RCCG - HOUSE OF GLORY FOR ALL NATIONS

INDEPENDENT EXAMINERS REPORT
FOR YEAR ENDED 30 JUNE 2024

TO THE TRUSTEES OF RCCG - HOUSE OF GLORY FOR ALL NATIONS

I report on the accounts of the charity for the period ended 30 June 2024 which is set on pages 9 - 14

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND THE EXAMINER
The Charity Trustees are responsible for the preparation of the accounts.
The Charity's Trustees consider that an audit is not required for the period under section 476 of the Companies Act 2006 and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section145 of Charities Act 2011;
- follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

BASIS OF MY EXAMINATION
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 account, 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.

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 trustees have not met the requirements to ensure that:
- proper accounting records are not kept in accordance with the companies Act; and
- accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Companies Act 2006; or

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

Akintayo Ojo FCCA January 2025
Resource Management Consultants Ltd

46 Hollywood Way, Erith. DA8 2QE

RCCG - HOUSE OF GLORY FOR ALL NATIONS

STATEMENT OF FINANCIAL ACTIVITIES
FOR YEAR ENDED 30 JUNE 2024

	Notes	Unrestricted Funds 2024 £	Restricted Funds 2024 £	Total Funds 2024 £	Total Funds 2023 £
Incoming resources					
Donations & incoming resources	2	61,295	4,525	65,820	74,772
Total incoming resources		**61,295**	**4,525**	**65,820**	**74,772**
Resources expended					
Grants payable - institutional	3	11,737	1,132	12,869	13,974
Activities in furtherance of charity's objects	4	41,795	3,197	44,992	42,354
Support costs	5	12,588	-	12,588	13,841
Management and governance cost	6	700	-	700	2,442
Total resources expended		**66,819**	**4,329**	**71,148**	**72,611**
Net(outgoing)/incoming resources for the year		- 5,524	196	- 5,328	2,161
Total funds at the start of the year		129,663	5,551	135,214	133,053
Balance at the end of the year		**124,139**	**5,747**	**129,886**	**135,214**

RCCG - HOUSE OF GLORY FOR ALL NATIONS

BALANCE SHEET
AS AT 30 JUNE 2024

	Notes	Total Funds 2024 £	Total Funds 2023 £
Fixed Assets			
Tangible fixed assets	7	-	-
Current assets			
Cash at bank and in hand	8	130,586	135,914
Total Assets		130,586	135,914
Less: Current Liabilities:			
Creditors: Amount falling due within One year	9	700	700
Net assets		**129,886**	**135,214**
Financed BY: Charity funds			
General - restricted		5,747	5,551
General - unrestricted		124,139	129,663
		129,886	**135,214**

(a) For the year ending 30 June 2024 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to the small companies regime.

(b) The members have not required the company to obtain an audit of its account in accordance with section 476 of the Companies Act 2006.

(c) The directors acknowledge their responsibility for:

i. ensuring the company keeps accounting records which comply with Section 386; and

ii. Preparing accounts which give a true and fair view of the state of affairs of the company at the end of the financial year, and of its profit and loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so as far is applicable to the company.

(d) That the accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Trustees on 27January 2025 and signed on their behalf by:

Mrs Nicole Nwafor

Trustee

RCCG - HOUSE OF GLORY FOR ALL NATIONS

NOTES TO THE ACCOUNTS
FOR YEAR ENDED 30 JUNE 2024

1. ACCOUNTING POLICIES

(1.1) Basis of preparation of financial statements

These accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) .The financial statements have been prepared with Statement of Recommended Practice (SORP), "Accounting and Reporting by Charities" published in March 2005 and applicable accounting standards.

(1.2) Company Status

The charity is a company limited by guarantee. The members of the company are the board named on page 2. In the event of the charity being wound up, the liability in respect of the guarantee is limited to £1.00 per member of the charity.

(1.3) Income

All income is recognised once the charity has entitlement to the income, it is probable that the income will be received and the amount of income receivable can be measured reliably.

Income tax recoverable in relation to investment income is recognised at the time the investment income is receivable.

(1.3) Expenditure

Expenditure is recognised once there is a legal constructive obligation to transfer economic benefit to a third party, it is probable that a transfer of economic benefits will be required in settlement and the amount of obligation can be measured reliably. Expenditure is classified by activity. The costs of each activity are made up of total of direct costs and shared costs, including support costs involved in undertaking each activity.

(1.4) Fund Accounting

General funds are unrestricted funds which are available for use at the direction of the Trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes. Restricted funds are funds which are to be used in accordance with the specific restrictions imposed by the donors which have been raised by the charity for a particular purpose. The cost of raising such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements where applicable.

(1.5) Cash flow

The financial statements do not include a cash flow because the church, as a small reporting entity is exempted from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective 2002)

(1.6) Tangible fixed assets depreciation

All assets costing more than £500 are capitalised.

Tangible assets are carried net of depreciation and any provision for impairment. Depreciation is calculated as follows: Equipment - 25% Straight line

RCCG - HOUSE OF GLORY FOR ALL NATIONS

NOTES TO THE ACCOUNTS
FOR YEAR ENDED 30 JUNE 2024

2. DONATIONS, LEGACIES AND SIMILAR INCOMING RESOURCES	Unrestricted Funds 2024 £	Restricted Funds 2024 £	Total Funds 2024 £	Total Funds 2023 £
Tithes & Offering	50,184	175	50,359	47,236
Thanksgiving	5,332	-	5,332	6,430
Donations & women's conference	-	4,350	4,350	2,831
Gift aid for previous years	4,000	-	4,000	17,285
Study manuals & CLOJ Receipt	-	-	-	445
Interest received	1,779	-	1,779	545
	61,295	4,525	65,820	74,772

3. Grants payable - institutional	Unrestricted Funds 2024 £	Restricted Funds 2024 £	Total Funds 2024 £	Total Funds 2023 £
Charitable giving -UK	11,737	1,132	12,869	13,974
Charitable giving -overseas	-	-	-	-
Total	11,737	1,132	12,869	13,974

List of institutional grants payable		2024 £	2024 £	2024 £	2023 £
RCCG WEM	World Evangelism	9,587		9,587	11,724
RCCG Central Office	COF Support	600	-	600	600
Festival Of Life	Mission Support	600	-	600	600
Christ Redeemer Bible College	Mission Support	300	-	300	300
RCCG Camp Ground	mission Support	-	1,132	1,132	-
Other British Charities	Charity Support	650	-	650	750
Total grant payable - institutional		11,737	1,132	12,869	13,974

4. COST OF ACTIVITIES IN FURTHERANCE OF CHARITY'S OBJECTS	Unrestricted Funds 2024 £	Restricted Funds 2024 £	Total Funds 2024 £	Total Funds 2023 £
Ministerial Expenses	23,900	-	23,900	23,900
Home Mission & Other Church	4,731	-	4,731	5,961
Welfare. Gifts & Awards	5,270	-	5,270	3,120
Mission Training, books & manual	1,205	-	1,205	1,655
Travel & subsistence	-	-	-	1,482
Community engagement & Women's event	6,689	3,197	9,886	5,848
Depreciation	-	-	-	389
	41,795	3,197	44,992	42,354

RCCG - HOUSE OF GLORY FOR ALL NATIONS

NOTES TO THE ACCOUNTS
FOR YEAR ENDED 30 JUNE 2024

5. SUPPORT COST	Unrestricted Funds 2024 £	Restricted Funds 2024 £	Total Funds 2024 £	Total Funds 2023 £
Stationery & Consumables	18	-	18	806
Rent, Light & Heating	3,200	-	3,200	4,200
Other Administrative Expenses	103	-	103	120
Licence & Subscription	275	-	275	-
Equipment & Internet Expenses	1,192	-	1,192	915
Technical Consultants & Other	7,800	-	7,800	7,800
	12,588	-	12,588	13,841

6. MANAGEMENT AND GOVERNANCE COSTS	Unrestricted Funds 2024 £	Restricted Funds 2024 £	Total Funds 2024 £	Total Funds 2023 £
Professional Fees	-	-	-	1,742
Accountancy fees	700	-	700	700
	700	-	700	2,442

7. TANGIBLE FIXED ASSETS Musical equipment	Year ended 30-Jun 2024 £	Year ended 30-Jun 2023 £
Cost		
At 1 July 2023	1,553	1,553
Additions	-	-
At 30 June 2024	1,553	1,553
Depreciation		
At 1 July 2023	1,553	1,553
Charge for the year	-	-
At 30 June 2024	1,553	1,553
Net book value		
At 30 June 2024	-	-
At 30 June 2023	-	

RCCG - HOUSE OF GLORY FOR ALL NATIONS

NOTES TO THE ACCOUNTS
FOR YEAR ENDED 30 JUNE 2024

8. CASH BALANCES

	Year ended 30-Jun 2024	Year ended 30-Jun 2023
	£	£
Total balances held in all current accounts at period end	130,586	135,914
	130,586	135,914

9. CREDITORS

	Year ended 30-Jun 2024	Year ended 30-Jun 2023
	£	£
Accrued accountancy fees	700	700
	700	700

10. RELATED PARTY TRANSACTIONS

During the year, the charity paid institutional grants to other RCCG organisations such as the World Evangelism Mission, RCCG Central Office, Christ Redeemer Bible College and Festival of Life as stated in note 3.

11. NET INCOMING RESOURCES/(RESOURCES EXPENDED)

This is stated after charging

	Year ended 30-Jun 2024	Year ended 30-Jun 2023
	£	£
Depreciation of tangible assets owned by the charity	-	389
Accountant's fees	700	700

12. TRUSTEES REMUNERATION

	Year ended 30-Jun 2024	Year ended 30-Jun 2023
During the year, no Director received any remuneration	NIL	NIL
During the year, no Director received any benefits in kind	NIL	NIL

13. TAXATION

RCCG House of Glory for All Nations is a registered charity and all of its activities are tax exempt under rules of taxation granted to charities.

RCCG HOUSE OF GLORY FOR ALL NATIONS

England & Wales - Charity number 1122927

Accounts

RCCG - HOUSE OF GLORY FOR ALL NATIONS

A company limited by guarantee

Registered Company Number: 05464584
Registered Charity Number: 1122927

TRUSTEES' REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2023

RCCG - HOUSE OF GLORY FOR ALL NATIONS

DIRECTORS REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2023

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RCCG - HOUSE OF GLORY FOR ALL NATIONS

REFERENCE AND ADMINISTRATIVE DETAILS OF THE COMPANY, TRUSTEES AND ADVISERS FOR THE YEAR ENDED 30 JUNE 2023

Directors	Mrs Nicole Nwafor Mrs Monisola Phillips Mrs Kemi Nathan-Marsh
Company Secretary	Mr Ezekiel Odetoyinbo
Registered Company Number	05464584
Registered Charity Number	1122927
Correspondence Address	38 Prayle Grove London NW2 1AY
Parish Pastor	Pastor Ademola Sobogun
Bankers	Barclays Bank PLC Leicester LE87 2BB
Independent Examiner	Resource Management Consultants Limited Chartered Certified Accountant 46 Hollywood Way Erith DA8 2QE

RCCG - HOUSE OF GLORY FOR ALL NATIONS

REPORT OF THE TRUSTEES
FOR YEAR ENDED 30 JUNE 2023

The Trustees who are also the Directors for the purpose of company law, submit their report and financial statements of RCCG - HOUSE OF GLORY FOR ALL NATIONS (The Charity) for the year ended 30 June 2023. The Trustees confirm that the Trustees' report and financial statements of the charity comply with the statutory requirements of the Charities Act 2011 and the Companies Act 2006, the Charity's governing document and the provisions of the Statement of Recommended Practice (SORP) issued in April 2005.

STRUCTURE, GOVERNANCE AND MANAGEMENT

RCCG HOUSE OF GLORY FOR ALL NATIONS is incorporated as a company limited by guarantee. It was constituted with a Memorandum and Article of Association registered on 26 May 2005 and was registered with the Charity Commission as a charity in England and Wales on 22 February 2008.

APPOINTMENT OR ELECTION OF DIRECTORS

Trustees are appointed and or co-opted under the terms of the charity's governing document.

POLICIES ADOPTED FOR THE INDUCTION AND TRAINING OF NEW TRUSTEES

The induction process for newly appointed Trustees comprises of an initial meeting with the chair and other Trustees, followed by short meetings with the Parish Pastor on the powers and responsibilities of the Trustees.

ORGANISATIONAL STRUCTURE AND DECISION MAKING

The charity is organised so that the Trustees meet regularly to manage its affairs. The Parish Pastor manages the day to day administration of the church with assistance from the ministers.

RELATED PARTY TRANSACTION

RCCG-HOUSE OF GLORY FOR ALL NATIONS is a parish of The Redeemed Christian Church of God (RCCG) which has parishes all over the world. The parish's relationship with RCCG is governed by an 'Agreement for Common purposes'.

RISK MANAGEMENT

The Trustees have assessed the major risks to which the charity is exposed, in particular those relating to the operations and finances of the charity, and are satisfied that systems are in place to mitigate exposures to major risks. However, consultation and review of our systems are regularly undertaken, in order to ensure they remain up to date and effective.

OBJECTIVES AND ACTIVITIES

The principal object is the advancement of Christian faith in accordance with the statement of beliefs of The Redeemed Christian Church of God, and the relief of poverty. To achieve its objectives, the church adopted the following strategies:

OBJECTIVES AND ACTIVITIES

Running Sunday worship services and midweek bible study; regular prayer meetings, workshops and seminars. Supporting other charities and Christian events.

PUBLIC BENEFITS

The Church's Sunday and mid-week services as well as prayer meetings are open to the general public to build on their Christian faith. Apart from its Church activities, the charity was involved in the following public benefit activities during the year under review:

- Holding outreaches in form of evangelism to proclaim the good news and bring awareness to the community on how to alleviate poverty and handle cost of living crisis.
- The adverse impact of COVID-19 pandemic continued to linger throughout the period. However, with resolute determination of the Trustees' Board and the persistent support of the congregation, we were able to share the joy of Christmas with residents (individuals, families and elderly ones) in the community where we operate through the distribution of quality food hampers, termed Christmas Lunch on Jesus. Food hampers were also delivered to the Hounslow Food Box.
- We made donations to the Samaritan's Purse and others.
- The Charity continued to offer support to the less privileged in our Church Community by way of Annual Progressive Education Award & Recognition for 2022/23. This is an initiative introduced to encourage/motivate young people gaining admission into the university or taking up apprenticeship. A one-off amount was given to each one to help with their initial school supplies.

Our efforts are geared towards supporting the programmes of our local community, promoting cohesion in our community, and impacting the lives of the young people, the elderly and vulnerable.

In establishing the annual plan and activities for the year, which will fulfil the overall aims of the organisation, the Trustees considered the principles of public benefits' testing at the time in line with the ethos of the Charity's objects of advancing Christian faith in the United Kingdom and worldwide and the relief of poverty.

The Trustees are aware of the Charity Commission's guidance on public benefit and have taken them into account where relevant, in their planning and decision making.

GRANT MAKING POLICY

The church supports visiting ministers of the gospel both within and outside the RCCG. Support is also given to RCCG Central Office, World Evangelism Mission, Festival of Life and other RCCG programmes. The Church supports other charities and missionary organisations that share its objects in the advancement of Christian faith and relief of poverty. The church gives occasional welfare grant to congregational members who are in need, after a careful and thorough assessment.

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The church is grateful for the unstinting efforts of its volunteers who are involved in providing services for the charity. It is estimated that over 2200 hours are provided by volunteers during the year. If this is conservatively valued at £8.50 per hour, the volunteers effort will amount to over £18,700. Strategic training/development programmes were provided to the volunteers to enhance the quality of services they rendered to the Charity.

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The adverse effect of COVID-19 pandemic unleashed upon our world in prior years continued to manifest in diverse ways during the period under review. Consequently, the church organisation continued to carry out its activities using hybrid approach (On site as well as online via ZOOM platform). Also, in the year under review, many families in the church and community were and are still confronted with the cost-of-living crisis which arose due to various political, economic and social factors in the UK and around the world. As a result of this latest development, we have continued to support families withing our church and the community, once and time again with grocery vouchers to help reduce burden of grocery shopping.
We equally made donations following requests for emergency support by a few organisations, such as the Samaritan Purse.

REVIEW OF ACTIVITIES

The church continues to enjoy tremendous growth in its physical and spiritual life during the year, and in the advancement of Christian faith in accordance with the doctrines set out in the Statement Statement of faith contained in our constitution.

RESERVES POLICY

The trustees' policy is to have unrestricted and uncommitted funds (free reserves) to cover 3 to 6 months of resources expended which equals roughly £12,000 - £24,000. They feel that this would enable current activities to continue if there is any significant drop in funding. It would obviously be necessary then to consider how the funding would be replaced or activities changed. The present free reserve is above the policy range but the trustees are continuing to seek additional funds to further boost the reserves.

PRINCIPAL FUNDING

Funding has been provided mainly through tithes and offerings by church members and through donations. Pledges are also taken for specific projects.

FINANCIAL REVIEW

The Charity's financial statements for the year ended 30 June 2023 show a net increase of funds of £2161, 2022: (£2,722).

PLAN FOR FUTURE DEVELOPMENT

The charity continued to explore various ways of spreading the gospel of Christ in an effective and impactful manner. The charity is actively looking to grow in membership and continues to develop its current members to make life-changing impact in the community through strategic training and development programmes.

During the year under review, the Charity recorded some measure of membership growth as a result of the influx of care workers with their families into the United Kingdom, who identify with Christian Christian faith and are resident in the neighbourhood of Church community. They have continued to be a wonderful part of our community.

The Charity continued its search for a permanent place of worship that will enable it facilitate the various forms of worship expression amongst its members. The new structure will have the state-of-the-art facilities that will further enhance the training/development of children, youth and young adults. The new structure will have a multi-purpose hall that will be made available for the use of the members of the community. A team set up to identify a suitable facility within 2 miles radius of present place of worship continued their search during the period.

As part of its future developments, the Charity is also planning to acquire a suitable means of transportation for effective, meaningful and productive evangelism in furtherance of its principal object, and to support and facilitate movement of vulnerable and less privileged people within its congregation, in attending services.

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The Trustees are responsible for preparing the annual report and financial statements in accordance with applicable laws and regulations.

Charity law requires the Directors to prepare financial statements for each financial year. Under that law, the Trustees have elected to prepare the financial statements in accordance with the United Kingdom Generally Acceptable Accounting Practice (United Kingdom Accounting Standards and applicable law). The financial statements are required to give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for that period.
In preparing the financial statements, the Directors are required to:

- Select suitable accounting policies and apply them consistently;
- Make judgement and estimates that are reasonable and prudent;
- Prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees recognise their responsibilities to keep proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charity and henceforth taking steps for the prevention and detection of fraud and other irregularities.

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

Approved by the trustees on 9th November 2023 and signed on their behalf by:

Mrs Nicole Nwafor
Trustee

RCCG - HOUSE OF GLORY FOR ALL NATIONS

INDEPENDENT EXAMINERS REPORT
FOR YEAR ENDED 30 JUNE 2023

TO THE TRUSTEES OF RCCG - HOUSE OF GLORY FOR ALL NATIONS

I report on the accounts of the charity for the period ended 30 June 2023 which is set on pages 9 - 14

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND THE EXAMINER
The Charity Trustees are responsible for the preparation of the accounts.
The Charity's Trustees consider that an audit is not required for the period under section 476 of the Companies Act 2006 and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section145 of Charities Act 2011;
- follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

BASIS OF MY EXAMINATION
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 account, 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.

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 trustees have not met the requirements to ensure that:
- proper accounting records are not kept in accordance with the companies Act; and
- accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Companies Act 2006; or

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

Akintayo Ojo FCCA 15th November 2023
Resource Management Consultants Ltd
46 Hollywood Way, Erith. DA8 2QE

RCCG - HOUSE OF GLORY FOR ALL NATIONS

STATEMENT OF FINANCIAL ACTIVITIES
FOR YEAR ENDED 30 JUNE 2022

	Notes	Unrestricted Funds 2023	Restricted Funds 2023	Total Funds 2023	Total Funds 2022
Incoming resources		£	£	£	£
Donations & incoming resources	2	72,372	2,400	74,772	56,749
Total incoming resources		**72,372**	**2,400**	**74,772**	**56,749**
Resources expended					
Grants payable - institutional	3	13,974	-	13,974	10,503
Activities in furtherance of charity's objects	4	39,954	2,400	42,354	35,699
Support costs	5	13,841	-	13,841	12,219
Management and governance cost	6	2,442	-	2,442	1,050
Total resources expended		**70,211**	**2,400**	**72,611**	**59,471**
Net(outgoing)/incoming resources for the year		2,161	-	2,161	- 2,722
Total funds at the start of the year		127,502	5,551	133,053	135,775
Balance at the end of the year		**129,663**	**5,551**	**135,214**	**133,053**

RCCG - HOUSE OF GLORY FOR ALL NATIONS

BALANCE SHEET
AS AT 30 JUNE 2023

	Notes	Total Funds 2023 £	Total Funds 2022 £
Fixed Assets			
Tangible fixed assets	7	-	389
Current assets			
Cash at bank and in hand	8	135,914	133,414
Total Assets		135,914	133,803
Less: Current Liabilities:			
Creditors: Amount falling due within One year	9	700	750
Net assets		**135,214**	**133,053**
Financed BY: Charity funds			
General - restricted		5,551	5,551
General - unrestricted		129,663	127,502
		135,214	**133,053**

(a) For the year ending 30 June 2023 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to the small companies regime.

(b) The members have not required the company to obtain an audit of its account in accordance with section 476 of the Companies Act 2006.

(c) The directors acknowledge their responsibility for:

i. ensuring the company keeps accounting records which comply with Section 386; and

ii. Preparing accounts which give a true and fair view of the state of affairs of the company at the end of the financial year, and of its profit and loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so as far is applicable to the company.

(d) That the accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Trustees on 9th November 2023 and signed on their behalf by:

Mrs Nicole Nwafor
Trustee

RCCG - HOUSE OF GLORY FOR ALL NATIONS

NOTES TO THE ACCOUNTS
FOR YEAR ENDED 30 JUNE 2023

1. ACCOUNTING POLICIES

(1.1) Basis of preparation of financial statements

These accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) .The financial statements have been prepared with Statement of Recommended Practice (SORP), "Accounting and Reporting by Charities" published in March 2005 and applicable accounting standards.

(1.2) Company Status

The charity is a company limited by guarantee. The members of the company are the board named on page 2. In the event of the charity being wound up, the liability in respect of the guarantee is limited to £1.00 per member of the charity.

(1.3) Income

All income is recognised once the charity has entitlement to the income, it is probable that the income will be received and the amount of income receivable can be measured reliably.
Income tax recoverable in relation to investment income is recognised at the time the investment income is receivable.

(1.3) Expenditure

Expenditure is recognised once there is a legal constructive obligation to transfer economic benefit to a third party, it is probable that a transfer of economic benefits will be required in settlement and the amount of obligation can be measured reliably. Expenditure is classified by activity. The costs of each activity are made up of total of direct costs and shared costs, including support costs involved in undertaking each activity.

(1.4) Fund Accounting

General funds are unrestricted funds which are available for use at the direction of the Trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes. Restricted funds are funds which are to be used in accordance with the specific restrictions imposed by the donors which have been raised by the charity for a particular purpose. The cost of raising such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements where applicable.

(1.5) Cash flow

The financial statements do not include a cash flow because the church, as a small reporting entity is exempted from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective 2002)

(1.6) Tangible fixed assets depreciation

All assets costing more than £500 are capitalised.
Tangible assets are carried net of depreciation and any provision for impairment. Depreciation is calculated as follows: Equipment - 25% Straight line

RCCG - HOUSE OF GLORY FOR ALL NATIONS

NOTES TO THE ACCOUNTS
FOR YEAR ENDED 30 JUNE 2023

2. DONATIONS, LEGACIES AND SIMILAR INCOMING RESOURCES	Unrestricted Funds 2023 £	Restricted Funds 2023 £	Total Funds 2023 £	Total Funds 2022 £
Tithes & Offering	47,236	-	47,236	44,750
Thanksgiving	6,430	-	6,430	7,568
Donations & women's conference	431	2,400	2,831	412
Gift aid for previous years	17,285	-	17,285	4,000
Study manuals & CLOJ Receipt	445	-	445	-
Interest received	545	-	545	19
	72,372	2,400	74,772	56,749

3. Grants payable - institutional	Unrestricted Funds 2023 £	Restricted Funds 2023 £	Total Funds 2023 £	Total Funds 2022 £
Charitable giving -UK	13,974	-	13,974	10,503
Charitable giving -overseas	-	-	-	-
Total	13,974	-	13,974	10,503

List of institutional grants payable		2023 £	2023 £	2023 £	2022 £
RCCG WEM	World Evangelism	11,724		11,724	8,677
RCCG Central Office	COF Support	600	-	600	600
Festival Of Life	Mission Support	600	-	600	600
Christ Redeemer Bible College	Mission Support	300	-	300	300
Other British Charities	Charity Support	750	-	750	326
Total grant payable - institutional		13,974	-	13,974	10,503

4. COST OF ACTIVITIES IN FURTHERANCE OF CHARITY'S OBJECTS	Unrestricted Funds 2023 £	Restricted Funds 2023 £	Total Funds 2023 £	Total Funds 2022 £
Ministerial Expenses	23,900	-	23,900	26,780
Home Mission & Other Church	5,961	-	5,961	1,150
Welfare. Gifts & Awards	3,120	-	3,120	3,040
Mission Training, books & manual	1,655	-	1,655	671
Travel & subsistence	1,482	-	1,482	-
Community engagement & Women's event	3,448	2,400	5,848	3,670
Depreciation	389	-	389	388
	39,954	2,400	42,354	35,699

RCCG - HOUSE OF GLORY FOR ALL NATIONS

NOTES TO THE ACCOUNTS
FOR YEAR ENDED 30 JUNE 2023

5. SUPPORT COST	Unrestricted Funds 2023 £	Restricted Funds 2023 £	Total Funds 2023 £	Total Funds 2022 £
Stationery & Consumables	806	-	806	367
Rent, Light & Heating	4,200	-	4,200	2,800
Other Administrative Expenses	120	-	120	208
Bank Charges	-	-	-	281
Equipment & Internet Expenses	915	-	915	763
Technical Consultants & Other	7,800	-	7,800	7,800
	13,841	-	13,841	12,219

6. MANAGEMENT AND GOVERNANCE COSTS	Unrestricted Funds 2023 £	Restricted Funds 2023 £	Total Funds 2023 £	Total Funds 2022 £
Professional Fees	1,742	-	1,742	300
Accountancy fees	700	-	700	750
	2,442	-	2,442	1,050

7. TANGIBLE FIXED ASSETS Musical equipment	Year ended 30-Jun 2023 £	Year ended 30-Jun 2022 £
Cost		
At 1 July 2022	1,553	1,553
Additions	-	-
At 30 June 2023	1,553	1,553
Depreciation		
At 1 July 2022	1,164	776
Charge for the year	389	388
At 30 June 2023	1,553	1,164
Net book value		
At 30 June 2023	-	389
At 30 June 2022	389	

8. CASH BALANCES

	Year ended 30-Jun 2023	Year ended 30-Jun 2022
	£	£
Total balances held in all current accounts at period end	135,914	133,414
	135,914	133,414

9. CREDITORS

	Year ended 30-Jun 2023	Year ended 30-Jun 2022
	£	£
Accrued accountancy fees	700	750
	700	750

10. RELATED PARTY TRANSACTIONS

During the year, the charity paid institutional grants to other RCCG organisations such as the World Evangelism Mission, RCCG Central Office, Christ Redeemer Bible College and Festival of Life as stated in note 3.

11. NET INCOMING RESOURCES/(RESOURCES EXPENDED)

This is stated after charging

	Year ended 30-Jun 2023	Year ended 30-Jun 2022
	£	£
Depreciation of tangible assets owned by the charity	389	388
Accountant's fees	700	750

12. TRUSTEES REMUNERATION

	Year ended 30-Jun 2023	Year ended 30-Jun 2022
During the year, no Director received any remuneration	NIL	NIL
During the year, no Director received any benefits in kind	NIL	NIL

13. TAXATION

RCCG House of Glory for All Nations is a registered charity and all of its activities are tax exempt under rules of taxation granted to charities.

RCCG HOUSE OF GLORY FOR ALL NATIONS

England & Wales - Charity number 1122927

Accounts

RCCG - HOUSE OF GLORY FOR ALL NATIONS

A company limited by guarantee

Registered Company Number: 05464584
Registered Charity Number: 1122927

TRUSTEES' REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2022

RCCG - HOUSE OF GLORY FOR ALL NATIONS

DIRECTORS REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2022

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RCCG - HOUSE OF GLORY FOR ALL NATIONS

REFERENCE AND ADMINISTRATIVE DETAILS OF THE COMPANY, TRUSTEES AND ADVISERS FOR THE YEAR ENDED 30 JUNE 2022

Directors	Mrs Nicole Nwafor Mrs Monisola Phillips Mrs Kemi Nathan-Marsh
Company Secretary	Mr Ezekiel Odetoyinbo
Registerd Company Number	05464584
Registered Charity Number	1122927
Correspondence Address	38 Prayle Grove London NW2 1AY
Parish Pastor	Pastor Ademola Sobogun
Bankers	Barclays Bank PLC Leicester LE87 2BB
Independent Examiner	Resource Management Consultants Limited Chartered Certified Accountant 46 Hollywood Way Erith DA8 2 QE

RCCG - HOUSE OF GLORY FOR ALL NATIONS

REPORT OF THE TRUSTEES
FOR YEAR ENDED 30 JUNE 2022

The Trustees who are also the Directors for the purpose of company law, submit their report and financial statements of RCCG - HOUSE OF GLORY FOR ALL NATIONS (The Charity) for the year ended 30 June 2022. The Trustees confirm that the Trustees' report and financial statements of the charity comply with the statutory requirements of the Charities Act 2011 and the Companies Act 2006, the Charity's governing document and the provisions of the Statement of Recommended Practice (SORP) issued in April 2005.

STRUCTURE, GOVERNANCE AND MANAGEMENT

RCCG HOUSE OF GLORY FOR ALL NATIONS is incorporated as a company limited by guarantee. It was constituted with a Memorandum and Article of Association registered on 26 May 2005 and was registered with the Charity Commission as a charity in England and Wales on 22 February 2008.

APPOINTMENT OR ELECTION OF DIRECTORS

Trustees are appointed and or co-opted under the terms of the charity's governing document.

POLICIES ADOPTED FOR THE INDUCTION AND TRAINING OF NEW TRUSTEES

The induction process for newly appointed Trustees comprises of an initial meeting with the chair and other Trustees, followed by short meetings with the Parish Pastor on the powers and responsibilities of the Trustees.

ORGANISATIONAL STRUCTURE AND DECISION MAKING

The charity is organised so that the Trustees meet regularly to manage its affairs. The Parish Pastor manages the day to day administration of the church with assistance from the ministers.

RELATED PARTY TRANSACTION

RCCG-HOUSE OF GLORY FOR ALL NATIONS is a parish of The Redeemed Christian Church of God (RCCG) which has parishes all over the world. The parish's relationship with RCCG is governed by an 'Agreement for Common purposes'.

RISK MANAGEMENT

The Trustees have assessed the major risks to which the charity is exposed, in particular those relating to the operations and finances of the charity, and are satisfied that systems are in place to mitigate exposures to major risks. However, consultation and review of our systems are regularly undertaken, in order to ensure they remain up to date and effective.

OBJECTIVES AND ACTIVITIES

The principal object is the advancement of Christian faith in accordance with the statement of beliefs of The Redeemed Christian Church of God, and the relief of poverty. To achieve its objectives, the church adopted the following strategies:

OBJECTIVES AND ACTIVITIES

Running Sunday worship services and midweek bible study; regular prayer meetings, workshops and seminars. Supporting other charities and Christian events.

PUBLIC BENEFITS

The Church's Sunday and mid-week services as well as prayer meetings are open to the general public to build on their Christian faith. Apart from its Church activities, the charity was involved in the following public benefit activities during the year under review:

- Holding outreaches in form of evangelism to proclaim the good news and bring awareness to the community on how to alleviate poverty and handle crisis.
- The adverse impact of COVID-19 pandemic continued to linger throughout the period. However, with resolute determination of the Trustees' Board and the persistent support of the parshioners we were able to share the joy of Christmas with residents (individuals, families and elderly ones) in the community where we operate through the distribution of quality food hampers, termed Christmas Lunch on Jesus. Food hampers were also delivered to the Hounslow Food Box.
- We made donations to the British Red Cross Society, the Royal British Legion, the Samaritan Purse, SOS Children's Village UK and others.
- The Charity gave out the yearly Progressive Education Award for 2021/22. This is an initiative introduced to encourage/motivate young people gaining admission into university or taking up apprenticeship. A one-off amount was given to each one to help with their initial school supplies.
- We collaborated with other local organisationsand churches in the planning and implementation of the programme for the celebration of the Platinum Jubilee of Queen Elizabeth II in June 2022 where about 300 members of the community were in attendance.

Our efforts are geared towards supporting the programmes of our local community, promoting cohesion in our community, and impacting the lives of the young people, the elderly and vulnerable.

In establishing the annual plan and activities for the year, which will fulfil the overall aims of the organisation, the Trustees considered the principles of public benefits' testing at the time in line with the ethos of the Charity's objects of advancing Christian faith in the United Kingdom and worldwide and the relief of poverty.

The Trustees are aware of the Charity Commission's guidance on public benefit and have taken them into account where relevant, in their planning and decision making.

GRANT MAKING POLICY

The church supports visiting ministers of the gospel both within and outside the RCCG. Support is also given to RCCG Central Office, World Evangelism Mission, Festival of Life and other RCCG programmes. The Church supports other charities and missionary organisations that share its

GRANT MAKING POLICY -continued
objects in the advancement of Christian faith and relief of poverty. The church gives occasional welfare grant to congregational members who are in need, after a careful and thorough assessment.

VOLUNTEERS
The church is grateful for the unstinting efforts of its volunteers who are involved in providing services for the charity. It is estimated that over 2200 hours are provided by volunteers during the year. If this is conservatively valued at £8.50 per hour, the volunteers effort will amount to over £18,700. Strategic training/development programmes were provided to the volunteers to enhance the quality of services they rendered to the Charity.

CONTINUED IMPACT OF COVID-19 PANDEMIC
Due to the impact of COVID-19 pandemic that was unleashed upon our world throught the period under review, the church organisation continued to carry out its activities using hybrid approach (on site as well as online via ZOOM platform). Many families in the church and community were adversely affected. As a result of this, we have continued to support families within our Church and community, once and again with grocery vouchers to help reduce the burden of grocery shopping. We equally made donations following requests for emergency support by a few organisations, such as the Samaritan Purse.

REVIEW OF ACTIVITIES
The church continues to enjoy tremendous growth in its physical and spiritual life during the year, and in the advancement of Christian faith in accordance with the doctrines set out in the Statement of faith contained in our constitution.

RESERVES POLICY
The trustees' policy is to have unrestricted and uncommitted funds (free reserves) to cover 3 to 6 months of resources expended which equals roughly £12,000 - £24,000. They feel that this would enable current activities to continue if there is any significant drop in funding. It would obviously be necessary then to consider how the funding would be replaced or activities changed. The present free reserve is above the policy range but the trustees are continuing to seek additional funds to further boost the reserves.

PRINCIPAL FUNDING
Funding has been provided mainly through tithes and offerings by church members and through donations. Pledges are also taken for specific projects.

FINANCIAL REVIEW

The Charity's financial statements for the year ended 30 June 2022 show a net decrease of funds of (£2,722), (2021: £9,761).

PLAN FOR FUTURE DEVELOPMENT

The charity continues to explore various ways of spreading the gospel of Christ in an effective manner. The charity is also looking to grow in membership and continue to develop its members to make life-changing impact in the community through strategic training and development programmes.

The Charity intends to secure a permanent place of worship that will enable it facilitate the various forms of worship expression amongst its members. The new structure will have the state-of-the-art facilities that will further enhance the training/development of children, youth and young adults. The multi-purpose hall that will be made available for the use of the members of the community. A team has been set up to identify a suitable facility within 2 miles radius of present place of worship.

As part of its future developments, the Charity is also planning to acquire a suitable means of transportation for effective, meaningful and productive evangelism in furtherance of its principal object, and to support and facilitate movement of vulnerable and less privileged people within its congregation, in attending services.

RCCG - HOUSE OF GLORY FOR ALL NATIONS

REPORT OF THE TRUSTEES
FOR YEAR ENDED 30 JUNE 2022

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The Trustees are responsible for preparing the annual report and financial statements in accordance with applicable laws and regulations.

Charity law requires the Directors to prepare financial statements for each financial year. Under that law, the Trustees have elected to prepare the financial statements in accordance with the United Kingdom Generally Acceptable Accounting Practice (United Kingdom Accounting Standards and applicable law). The financial statements are required to give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for that period.
In preparing the financial statements, the Directors are required to:

- Select suitable accounting policies and apply them consistently;
- Make judgement and estimates that are reasonable and prudent;
- Prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees recognise their responsibilities to keep proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charity and henceforth taking steps for the prevention and detection of fraud and other irregularities.

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

Approved by the trustees on 15 December 2022 and signed on their behalf by:

Mrs Nicole Nwafor
Trustee

RCCG - HOUSE OF GLORY FOR ALL NATIONS

INDEPENDENT EXAMINERS REPORT
FOR YEAR ENDED 30 JUNE 2022

TO THE TRUSTEES OF RCCG - HOUSE OF GLORY FOR ALL NATIONS

I report on the accounts of the charity for the period ended 30 June 2022 which is set on pages 9 - 14

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND THE EXAMINER

The Charity Trustees are responsible for the preparation of the accounts.
The Charity's Trustees consider that an audit is not required for the period under section 476 of the Companies Act 2006 and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section145 of Charities Act 2011;
- follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

BASIS OF MY EXAMINATION

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 account, 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.

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 trustees have not met the requirements to ensure that:

- proper accounting records are not kept in accordance with the companies Act; and
- accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Companies Act 2006; or

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

Akintayo Ojo FCCA 19 December 2022
Resource Management Consultants Ltd
46 Hollywood Way, Erith. DA8 2QE

RCCG - HOUSE OF GLORY FOR ALL NATIONS

STATEMENT OF FINANCIAL ACTIVITIES
FOR YEAR ENDED 30 JUNE 2022

	Notes	Unrestrcted Funds 2022 £	Restricted Funds 2022 £	Total Funds 2022 £	Total Funds 2021 £
Incoming resources					
Donations & incoming resources	2	56,749	-	56,749	58,561
Total incoming resources		**56,749**	**-**	**56,749**	**58,561**
Resources expended					
Grants payable - institutional	3	10,503	-	10,503	8,297
Activities in furtherance of charity's objects	4	35,699	-	35,699	30,122
Support costs	5	12,219	-	12,219	9,230
Management and governance cost	6	1,050	-	1,050	1,150
Total resources expended		**59,471**	**-**	**59,471**	**48,800**
Net(outgoing)/incoming resources for the year		- 2,722	-	- 2,722	9,761
Total funds at the start of the year		130,224	5,551	135,775	126,014
Balance at the end of the year		**127,502**	**5,551**	**133,053**	**135,775**

RCCG - HOUSE OF GLORY FOR ALL NATIONS

BALANCE SHEET
AS AT 30 JUNE 2022

	Notes	Total Funds 2022 £	Total Funds 2021 £
Fixed Assets			
Tangible fixed assets	7	389	777
Current assets			
Cash at bank and in hand	8	133,414	135,748
Total Assets		133,803	136,525
Less: Current Liabilities:			
Creditors: Amount falling due within One year	9	750	750
Net assets		**133,053**	**135,775**
Financed BY: Charity funds			
General - restricted		5,551	5,551
General - unrestricted		127,502	130,224
		133,053	**135,775**

(a) For the year ending 30 June 2022 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to the small companies regime.

(b) The members have not required the company to obtain an audit of its account in accordance with section 476 of the Companies Act 2006.

(c) The directors acknowledge their responsibility for:

i. ensuring the company keeps accounting records which comply with Section 386; and

ii. Preparing accounts which give a true and fair view of the state of affairs of the company at the end of the financial year, and of its profit and loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so as far is applicable to the company.

(d) That the accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Trustees on 15 December 2022 and signed on their behalf by:

Mrs Nicole Nwafor
Trustee

RCCG - HOUSE OF GLORY FOR ALL NATIONS

NOTES TO THE ACCOUNTS
FOR YEAR ENDED 30 JUNE 2022

1. ACCOUNTING POLICIES

(1.1) Basis of preparation of financial statements

These accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) .The financial statements have been prepared with Statement of Recommended Practice (SORP), "Accounting and Reporting by Charities" published in March 2005 and applicable accounting standards.

(1.2) Company Status

The charity is a company limited by guarantee. The members of the company are the board named on page 2. In the event of the charity being wound up, the liability in respect of the guarantee is limited to £1.00 per member of the charity.

(1.3) Income

All income is recognised once the charity has entitlement to the income, it is probable that the income will be received and the amount of income receivable can be measured reliably.

Income tax recoverable in relation to investment income is recognised at the time the investment income is receivable.

(1.3) Expenditure

Expenditure is recognised once there is a legal constructive obligation to transfer economic benefit to a third party, it is probable that a transfer of economic benefits will be required in settlement and the amount of obligation can be measured reliably. Expenditure is classified by activity. The costs of each activity are made up of total of direct costs and shared costs, including support costs involved in undertaking each activity.

(1.4) Fund Accounting

General funds are unrestricted funds which are available for use at the direction of the Trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes. Restricted funds are funds which are to be used in accordance with the specific restrictions imposed by the donors which have been raised by the charity for a particular purpose. The cost of raising such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements where applicable.

(1.5) Cash flow

The financial statements do not include a cash flow because the church, as a small reporting entity is exempted from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective 2002)

(1.6) Tangible fixed assets depreciation

All assets costing more than £500 are capitalised.

Tangible assets are carried net of depreciation and any provision for impairment. Depreciation is calculated as follows: Equipments - 25% Straight line

RCCG - HOUSE OF GLORY FOR ALL NATIONS

NOTES TO THE ACCOUNTS
FOR YEAR ENDED 30 JUNE 2022

2. DONATIONS, LEGACIES AND SIMILAR INCOMING RESOURCES	Unrestricted Funds 2022 £	Restricted Funds 2022 £	Total Funds 2022 £	Total Funds 2021 £
Tithes & Offering	44,750	-	44,750	43,827
Thanksgiving	7,568	-	7,568	7,415
Donations	412	-	412	355
Gift aid for previous years	4,000	-	4,000	6,922
Interest received	19	-	19	41
	56,749	-	56,749	58,561

3. Grants payable - institutional	Unrestricted Funds 2022 £	Restricted Funds 2022 £	Total Funds 2022 £	Total Funds 2021 £
Charitable giving -UK	10,503	-	10,503	8,297
Charitable giving -overseas	-	-	-	-
Total	10,503	-	10,503	8,297

List of institutional grants payable		2022 £	2022 £	2022 £	2021 £
RCCG WEM	World Evangelism	8,677		8,677	5,747
RCCG Central Office	COF Support	600	-	600	600
Festival Of Life	Mission Support	600	-	600	750
Christ Redeemer Bible College	Mission Support	300	-	300	250
Other British Charities	Charity Support	326	-	326	950
Total grant payable - institutional		10,503	-	10,503	8,297

4. COST OF ACTIVITIES IN FURTHERANCE OF CHARITY'S OBJECTS	Unrestricted Funds 2022 £	Restricted Funds 2022 £	Total Funds 2022 £	Total Funds 2021 £
Ministerial Expenses	26,780	-	26,780	21,489
Home Mission & Other Church	1,150	-	1,150	2,120
Welfare. Gifts & Awards	3,040	-	3,040	-
Mission Training & Welfare	671	-	671	2,947
Community engagement, events & training	3,670	-	3,670	3,178
Depreciation	388	-	388	388
	35,699	-	35,699	30,122

RCCG - HOUSE OF GLORY FOR ALL NATIONS

NOTES TO THE ACCOUNTS
FOR YEAR ENDED 30 JUNE 2022

5. SUPPORT COST	Unrestricted Funds 2022 £	Restricted Funds 2022 £	Total Funds 2022 £	Total Funds 2021 £
Stationery & Consumables	367	-	367	586
Rent, Light & Heating	2,800	-	2,800	1,200
Other Administrative Expenses	208	-	208	275
Bank Charges	281	-	281	199
Equipment & Internet Expenses	763	-	763	1,945
Technical Consultants & Other	7,800	-	7,800	5,025
	12,219	-	12,219	9,230

6. MANAGEMENT AND GOVERNANCE COSTS	Unrestricted Funds 2022 £	Restricted Funds 2022 £	Total Funds 2022 £	Total Funds 2021 £
Professional Fees	300	-	300	400
Accountancy fees	750	-	750	750
	1,050	-	1,050	1,150

7. TANGIBLE FIXED ASSETS Musical equipment	Year ended 30-Jun 2022 £	Year ended 30-Jun 2021 £
Cost		
At 1 July 2021	1,553	1,553
Additions	-	-
At 30 June 2022	1,553	1,553
Depreciation		
At 1 July 2021	776	388
Charge for the year	388	388
At 30 June 2022	1,164	776
Net book value		
At 30 June 2022	389	777
At 30 June 2021	777	

RCCG - HOUSE OF GLORY FOR ALL NATIONS

NOTES TO THE ACCOUNTS
FOR YEAR ENDED 30 JUNE 2022

8. CASH BALANCES

	Year ended 30-Jun 2022	Year ended 30-Jun 2021
	£	£
Total balances held in all current accounts at period end	133,414	135,748
	133,414	135,748

9. CREDITORS

	Year ended 30-Jun 2022	Year ended 30-Jun 2021
	£	£
Accrued accountancy fees	750	750
	750	750

10. RELATED PARTY TRANSACTIONS

During the year, the charity paid institutional grants to other RCCG organisations such as the World Evangelism Mission, RCCG Central Office, Christ Redeemer Bible College and Festival of Life as stated in note 3.

11. NET INCOMING RESOURCES/(RESOURCES EXPENDED)

This is stated after charging

	Year ended 30-Jun 2022	Year ended 30-Jun 2021
	£	£
Depreciation of tangible assets owned by the charity	388	388
Accountant's fees	750	750

12. TRUSTEES REMUNERATION

	Year ended 30-Jun 2022	Year ended 30-Jun 2021
During the year, no Director received any remuneration	NIL	NIL
During the year, no Director received any benefits in kind	NIL	NIL

13. TAXATION

RCCG House of Glory for All Nations is a registered charity and all of its activities are tax exempt under rules of taxation granted to charities.

RCCG HOUSE OF GLORY FOR ALL NATIONS

England & Wales - Charity number 1122927

Accounts

RCCG - HOUSE OF GLORY FOR ALL NATIONS

A company limited by guarantee

Registered Company Number: 05464584
Registered Charity Number: 1122927

TRUSTEES' REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2021

RCCG - HOUSE OF GLORY FOR ALL NATIONS

DIRECTORS REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2021

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RCCG - HOUSE OF GLORY FOR ALL NATIONS

REFERENCE AND ADMINISTRATIVE DETAILS OF THE COMPANY, TRUSTEES AND ADVISERS FOR THE YEAR ENDED 30 JUNE 2021

Directors	Mrs Nicole Nwafor Mrs Monisola Phillips Mrs Kemi Nathan-Marsh
Company Secretary	Mr Ezekiel Odetoyinbo
Registerd Company Number	05464584
Registered Charity Number	1122927
Correspondence Address	38 Prayle Grove London NW2 1AY
Parish Pastor	Pastor Ademola Sobogun
Bankers	Barclays Bank PLC Leicester LE87 2BB
Independent Examiner	Resource Management Consultants Limited Chartered Certified Accountant 46 Hollywood Way Erith DA8 2 QE

RCCG - HOUSE OF GLORY FOR ALL NATIONS

REPORT OF THE TRUSTEES
FOR YEAR ENDED 30 JUNE 2021

The Trustees who are also the Directors for the purpose of company law, submit their report and financial statements of RCCG - HOUSE OF GLORY FOR ALL NATIONS (The Charity) for the year ended 30 June 2021. The Trustees confirm that the Trustees' report and financial statements of the charity comply with the statutory requirements of the Charities Act 2011 and the Companies Act 2006, the Charity's governing document and the provisions of the Statement of Recommended Practice (SORP) issued in April 2005.

STRUCTURE, GOVERNANCE AND MANAGEMENT

RCCG HOUSE OF GLORY FOR ALL NATIONS is incorporated as a company limited by guarantee. It was constituted with a Memorandum and Article of Association registered on 26 May 2005 and was registered with the Charity Commission as a charity in England and Wales on 22 February 2008.

APPOINTMENT OR ELECTION OF DIRECTORS

Trustees are appointed and or co-opted under the terms of the charity's governing document.

POLICIES ADOPTED FOR THE INDUCTION AND TRAINING OF NEW TRUSTEES

The induction process for newly appointed Trustees comprises of an initial meeting with the chair and other Trustees, followed by short meetings with the Parish Pastor on the powers and responsibilities of the Trustees.

ORGANISATIONAL STRUCTURE AND DECISION MAKING

The charity is organised so that the Trustees meet regularly to manage its affairs. The Parish Pastor manages the day to day administration of the church with assistance from the ministers.

RELATED PARTY TRANSACTION

RCCG-HOUSE OF GLORY FOR ALL NATIONS is a parish of The Redeemed Christian Church of God (RCCG) which has parishes all over the world. The parish's relationship with RCCG is governed by an 'Agreement for Common purposes'.

RISK MANAGEMENT

The Trustees have assessed the major risks to which the charity is exposed, in particular those relating to the operations and finances of the charity, and are satisfied that systems are in place to mitigate exposures to major risks. However, consultation and review of our systems are regularly undertaken, in order to ensure they remain up to date and effective.

OBJECTIVES AND ACTIVITIES

The principal object is the advancement of Christian faith in accordance with the statement of beliefs of The Redeemed Christian Church of God, and the relief of poverty. To achieve its objectives, the church adopted the following strategies:

RCCG - HOUSE OF GLORY FOR ALL NATIONS

REPORT OF THE TRUSTEES
FOR YEAR ENDED 30 JUNE 2021

OBJECTIVES AND ACTIVITIES

Running Sunday worship services and midweek bible study; regular prayer meetings, workshops and seminars.
Supporting other charities and Christian events.

PUBLIC BENEFITS

The Church's Sunday and mid-week services as well as prayer meetings are open to the general public to build on their Christian faith. Apart from its Church activities, the charity was involved in the following public benefit efforts:

- Holding outreaches in areas of interest to our community, such as care homes and foodbank.
- Despite the adverse impact of COVID-19 pandemic during the year, we shared the joy of Christmas with residents (individuals, families, and elderly ones) through the distribution of hampers, termed Christmas Lunch on Jesus. Food hampers were also delivered to Hounslow Food Box.
- We made donations to the British Red Cross Society, the Royal British Legion, the Samaritan Purse, Great Ormond Street Children's charity and others.
- The Charity gave out the yearly Progressive Education Award for 2020/21. This is an initiative introduced to encourage/motivate young people gaining admission into university or taking up apprenticeship. A one-off amount was given to each one to help with their school supplies.

Our efforts are geared towards supporting the programmes of our local community, promoting integration and cohesion in our community, and impacting the lives of the young people and the elderly.

In establishing the annual plan and activities for the year, which will fulfil the overall aims of the organisation, the Trustees considered the principles of public benefits' testing at the time in line with the ethos of the Charity's objects of advancing Christian faith in the United Kingdom and worldwide and the relief of poverty.

The Trustees are aware of the Charity Commission's guidance on public benefit and have taken them into account where relevant, in their planning and decision making.

GRANT MAKING POLICY

The church supports visiting ministers of the gospel both within and outside the RCCG. Support is also given to RCCG Central Office, World Evangelism Mission, Festival of Life and other RCCG programmes. The Church supports other charities and missionary organisations that share its objects in the advancement of Christian faith and relief of poverty. The church gives occasional welfare grant to congregational members who are in need, after a careful and thorough assessment.

VOLUNTEERS

The church is grateful for the unstinting efforts of its volunteers who are involved in providing services for the charity. It is estimated that over 2250 hours are provided by volunteers during the year. If this is conservatively valued at £8.50 per hour, the volunteers effort will amount to over £19,125. Strategic training/development programmes were provided to the volunteers to enhance the quality of services they rendered to the Charity.

IMPACT OF COVID-19 PANDEMIC

Due to the impact of COVID-19 pandemic that was unleashed upon our world throught the period under review, the church organisation continued to carry out its activities using hybrid approach (on site, with all the guidelines observed as well as online via ZOOM platform). Many families in the Church and community were adversely affected by the lockdown. As a result of this, we supported a few families within our church and the community with a one-off grocery vouchers to support their shopping. We also donated basic computer equipment to a family with teenagers having serio home schooling challenge due to lack of computer. We equally made donations following requests for emergency support by a few organisations.

REVIEW OF ACTIVITIES

The church continues to enjoy tremendous growth in its physical and spiritual life during the year, and in the advancement of Christian faith in accordance with the doctrines set out in the Statement of faith contained in our constitution.

RESERVES POLICY

The trustees' policy is to have unrestricted and uncommitted funds (free reserves) to cover 3 to 6 months of resources expended which equals roughly £12,000 - £24,000. They feel that this would enable current activities to continue if there is any significant drop in funding. It would obviously be necessary then to consider how the funding would be replaced or activities changed. The present free reserve is above the policy range but the trustees are continuing to seek additional funds to further boost the reserves.

PRINCIPAL FUNDING

Funding has been provided mainly through tithes and offerings by church members and through donations. Pledges are also taken for specific projects.

FINANCIAL REVIEW

The Charity's financial statements for the year ended 30 June 2021 show a net increase of funds of £9,761 (2020: £6,311).

FUTURE DEVELOPMENTS

The charity continues to explore various ways of spreading the gospel of Christ in an effective manner. The charity is also looking to grow in membership and continue to develop its members to make life-changing impact in the community through strategic training and development programmes.

The Charity intends to secure a permanent place of worship that will enable it facilitate the various forms of worship expression amongst its members. The new structure will have the state-of-the-art facilities that will further enhance the children and youth training/development. The new structure will also have a multi-purpose hall that will be made available for the use of the members of the cummunity. A team has been set up to identify a suitable facility within 2 miles radius of present place of worship.

As part of its future developments, the Charity is also planning to acquire a suitable means of transportation for effective, meaningful and productive evangelism in furtherance of its principal object, and to support and facilitate movement of vulnerable and less privileged people within its congregation, in attending services.

STATEMENT OF TRUSTEES' RESPONSIBILITIES
The Trustees are responsible for preparing the annual report and financial statements in accordance with applicable laws and regulations.

Charity law requires the Directors to prepare financial statements for each financial year. Under that law, the Trustees have elected to prepare the financial statements in accordance with the United Kingdom Generally Acceptable Accounting Practice (United Kingdom Accounting Standards and applicable law). The financial statements are required to give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for that period.
In preparing the financial statements, the Directors are required to:

- Select suitable accounting policies and apply them consistently;
- Make judgement and estimates that are reasonable and prudent;
- Prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees recognise their responsibilities to keep proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charity and henceforth taking steps for the prevention and detection of fraud and other irregularities.

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

Approved by the trustees on 13th November 2021 and signed on their behalf by:

Mrs Nicole Nwafor
Trustee

RCCG - HOUSE OF GLORY FOR ALL NATIONS

INDEPENDENT EXAMINERS REPORT
FOR YEAR ENDED 30 JUNE 2021

TO THE TRUSTEES OF RCCG - HOUSE OF GLORY FOR ALL NATIONS

I report on the accounts of the charity for the period ended 30 June 2021 which is set on pages 9 - 15

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND THE EXAMINER

The Charity Trustees are responsible for the preparation of the accounts.
The Charity's Trustees consider that an audit is not required for the period under section 476 of the Companies Act 2006 and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section145 of Charities Act 2011;
- follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

BASIS OF MY EXAMINATION

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 account, 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.

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 trustees have not met the requirements to ensure that:

- proper accounting records are not kept in accordance with the companies Act; and
- accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Companies Act 2006; or

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

Akintayo Ojo FCCA - Signed 17th November 2021
Resource Management Consultants Ltd
46 Hollywood Way, Erith. DA8 2QE

RCCG - HOUSE OF GLORY FOR ALL NATIONS

STATEMENT OF FINANCIAL ACTIVITIES
FOR YEAR ENDED 30 JUNE 2021

	Notes	Unrestrcted Funds 2021	Restricted Funds 2021	Total Funds 2021	Total Funds 2020
Incoming resources		**£**	**£**	**£**	**£**
Donations & incoming resources	2	58,561	-	58,561	61,574
Total incoming resources		**58,561**	**-**	**58,561**	**61,574**
Resources expended					
Grants payable - institutional	3	8,297	-	8,297	7,857
Activities in furtherance of charity's objects	4	30,122	-	30,122	29,850
Support costs	5	9,230	-	9,230	15,654
Management and governance cost	6	1,150	-	1,150	1,902
Total resources expended		**48,800**	**-**	**48,800**	**55,263**
Net(outgoing)/incoming resources for the year		9,761	-	9,761	6,311
Total funds at the start of the year		120,463	5,551	126,014	119,703
Balance at the end of the year		**130,224**	**5,551**	**135,775**	**126,014**

RCCG - HOUSE OF GLORY FOR ALL NATIONS

BALANCE SHEET
AS AT 30 JUNE 2021

	Notes	Total Funds 2021	Total Funds 2020
Fixed Assets		**£**	**£**
Tangible fixed assets	7	777	1,165
Current assets			
Cash at bank and in hand	8	135,748	125,699
Total Assets		136,525	126,864
Less: Current Liabilities:			
Creditors: Amount falling due within One year	9	750	850
Net assets		**135,775**	**126,014**
Financed BY: Charity funds			
General - restricted		5,551	5,551
General - unrestricted		130,224	120,463
		135,775	**126,014**

(a) For the year ending 30 June 2021 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to the small companies regime.

(b) The members have not required the company to obtain an audit of its account in accordance with section 476 of the Companies Act 2006.

(c) The directors acknowledge their responsibility for:

i. ensuring the company keeps accounting records which comply with Section 386; and

ii. Preparing accounts which give a true and fair view of the state of affairs of the company at the end of the financial year, and of its profit and loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so as far is applicable to the company.

(d) That the account have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Trustees on 13th November 2021 and signed on their behalf by:

Mrs Nicole Nwafor
Trustee

RCCG - HOUSE OF GLORY FOR ALL NATIONS

NOTES TO THE ACCOUNTS
FOR YEAR ENDED 30 JUNE 2021

1. ACCOUNTING POLICIES

(1.1) Basis of preparation of financial statements

These accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) .The financial statements have been prepared with Statement of Recommended Practice (SORP), "Accounting and Reporting by Charities" published in March 2005 and applicable accounting standards.

(1.2) Company Status

The charity is a company limited by guarantee. The members of the company are the board named on page 2. In the event of the charity being wound up, the liability in respect of the guarantee is limited to £1.00 per member of the charity.

(1.3) Income

All income is recognised once the charity has entitlement to the income, it is probable that the income will be received and the amount of income receivable can be measured reliably.

Income tax recoverable in relation to investment income is recognised at the time the investment income is receivable.

(1.3) Expenditure

Expenditure is recognised once there is a legal constructive obligation to transfer economic benefit to a third party, it is probable that a transfer of economic benefits will be required in settlement and the amount of obligation can be measured reliably. Expenditure is classified by activity. The costs of each activity are made up of total of direct costs and shared costs, including support costs involved in undertaking each activity.

(1.4) Fund Accounting

General funds are unrestricted funds which are available for use at the direction of the Trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes. Restricted funds are funds which are to be used in accordance with the specific restrictions imposed by the donors which have been raised by the charity for a particular purpose. The cost of raising such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements where applicable.

(1.5) Cash flow

The financial statements do not include a cash flow because the church, as a small reporting entity is exempted from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective 2002)

(1.6) Tangible fixed assets depreciation

All assets costing more than £500 are capitalised.

Tangible assets are carried net of depreciation and any provision for impairment. Depreciation is calculated as follows: Equipments - 25% Straight line

RCCG - HOUSE OF GLORY FOR ALL NATIONS

NOTES TO THE ACCOUNTS
FOR YEAR ENDED 30 JUNE 2021

2. DONATIONS, LEGACIES AND SIMILAR INCOMING RESOURCES	Unrestricted Funds 2021 £	Restricted Funds 2021 £	Total Funds 2021 £	Total Funds 2020 £
Tithes & Offering	43,827	-	43,827	41,783
Thanksgiving	7,415	-	7,415	5,472
Donations	355	-	355	2,429
Gift aid for previous years	6,922	-	6,922	11,583
Interest received	41	-	41	307
	58,561	-	58,561	61,574

3. Grants payable - institutional	Unrestricted Funds 2021 £	Restricted Funds 2021 £	Total Funds 2021 £	Total Funds 2020 £
Charitable giving -UK	8,297	-	8,297	7,857
Charitable giving -overseas	-	-	-	-
Total	8,297	-	8,297	7,857

List of institutional grants payable		2021 £	2021 £	2021 £	2020 £
RCCG WEM	World Evangelism	5,747		5,747	5,707
RCCG Central Office	COF Support	600	-	600	600
Festival Of Life	Mission Support	750	-	750	600
Christ Redeemer Bible College	Mission Support	250	-	250	300
Other British Charities	Charity Support	950	-	950	650
Total grant payable - institutional		8,297	-	8,297	7,857

4. COST OF ACTIVITIES IN FURTHERANCE OF CHARITY'S OBJECTS	Unrestricted Funds 2021 £	Restricted Funds 2021 £	Total Funds 2021 £	Total Funds 2020 £
Ministerial Expenses	21,489	-	21,489	21,700
Home Mission & Other Church	2,120	-	2,120	820
Visiting ministers expenses	-	-	-	450
Mission Training & Welfare	2,947	-	2,947	3,100
Community engagement, events & training	3,178	-	3,178	3,392
Depreciation	388	-	388	388
	30,122	-	30,122	29,850

RCCG - HOUSE OF GLORY FOR ALL NATIONS

NOTES TO THE ACCOUNTS
FOR YEAR ENDED 30 JUNE 2021

5. SUPPORT COST	Unrestricted Funds 2021 £	Restricted Funds 2021 £	Total Funds 2021 £	Total Funds 2020 £
Stationery & Consumables	586	-	586	2,341
Rent, Light & Heating	1,200	-	1,200	2,400
Other Administrative Expenses	275	-	275	529
Bank Charges	199	-	199	708
Equipment & Internet Expenses	1,945	-	1,945	-
Technical Consultants & Other	5,025	-	5,025	9,675
	9,230	-	9,230	15,654

6. MANAGEMENT AND GOVERNANCE COSTS	Unrestricted Funds 2021 £	Restricted Funds 2021 £	Total Funds 2021 £	Total Funds 2020 £
Professional Fees	400	-	400	1,052
Accountancy fees	750	-	750	850
	1,150	-	1,150	1,902

7. TANGIBLE FIXED ASSETS Musical equipment	Year ended 30-Jun 2021 £	Year ended 30-Jun 2019 £
Cost		
At 1 July 2020	1,553	-
Additions	-	1,553
At 30 June 2021	1,553	1,553
Depreciation		
At 1 July 2020	388	-
Charge for the year	388	388
At 30 June 2021	776	388
Net book value		
At 30 June 2021	777	1,165
At 30 June 2020	1,165	

RCCG - HOUSE OF GLORY FOR ALL NATIONS

NOTES TO THE ACCOUNTS
FOR YEAR ENDED 30 JUNE 2021

8. CASH BALANCES

	Year ended 30-Jun 2021	Year ended 30-Jun 2020
	£	**£**
Total balances held in all current accounts at period end	135,748	125,699
	135,748	125,699

9. CREDITORS

	Year ended 30-Jun 2021	Year ended 30-Jun 2020
	£	**£**
Accrued accountancy fees	750	850
	750	850

10. RELATED PARTY TRANSACTIONS

During the year, the charity paid institutional grants to other RCCG organisations such as the World Evangelism Mission, RCCG Central Office, Christ Redeemer Bible College and Festival of Life as stated in note 3.

11. NET INCOMING RESOURCES/(RESOURCES EXPENDED)

This is stated after charging	Year ended 30-Jun 2021	Year ended 30-Jun 2020
	£	**£**
Depreciation of tangible assets owned by the charity	388	388
Accountant's fees	750	850

12. TRUSTEES REMUNERATION

	Year ended 30-Jun 2021	Year ended 30-Jun 2020
During the year, no Director received any remuneration	NIL	NIL
During the year, no Director received any benefits in kind	NIL	NIL

13. TAXATION

RCCG House of Glory for All Nations is a registered charity and all of its activities are tax exempt under rules of taxation granted to charities.