

REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) - FREEDOM CENTRE

(REGISTERED CHARITY NUMBER - 1122982)

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 28 FEBRUARY 2025.

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Redeemed Christian Church of God (RCCG) – Freedom Centre
Trustees Annual Report.
For the year Ended 28 February 2025.

Charity's Full Name

Redeemed Christian Church of God (RCCG) – Freedom Centre

Trustees

Prof. Dilichukwu Okeoma Anumba

Dr. Musa Ekundayo

Dr. Oluwafemi Ajoke Adio

Principal Contact Address

2nd Floor

Eastwood View

Rotherham

S65 1NH

Bankers

HSBC PLC

35 College Road

Rotherham

S65 1AF

Independent Examiner

Babatunde Mosaku

Lyncage Professional Services

Office 10, Syac Building

120 The Wicker

Sheffield S3 8JD

Governing Document

RCCG Freedom Centre with registered Charity Number 1122982 was registered on 28 February 2008 and It is governed by a Trust Deed dated 31 December 2007.

Organisation and Management

The Overall Management of the Charity is the responsibility of the trustees who are elected under the terms of the governing document. Day to day project activity of the charity is managed and carried out by volunteers.

Charity Aims and Objectives

The principal aims & objectives of the charity are:

- The advancement of the Christian Faith
- Employing diverse ways of teaching and educating members with the knowledge of God
- To organise children and youth activities to promote family values and unity in the course of developing deeper spiritual growth
- To provide hospitality to visiting ministers and proponents of the gospel
- Work in co-operation with other Christian organisations and support events with similar Christian aims and objectives.
- The relief of poverty

Summary of Activities during the Year

In accordance with the doctrines set out in the statement of faith as contained in our Trust Deed, we have had a tremendous growth in the physical and spiritual life of the church during the year and in the advancement of the Christian faith.

Four major conferences were held during the year. This include; The Kingdom Advancers Men's Ministries Conference, Virtuous Women Conference, The Children's Conference (Youth Ministry) and the Annual Freedom Centre Conference. Through these programmes, the church was able to bring our faith into the community contributing to the advancement of Christian faith, unity among churches and peace in our town.

We give glory to God as we see continued spiritual and physical growth in the Church. We see Increasingly love and stability within the families and children growing into young adults in the love and fear of the Lord.

The Church also organised its annual community barbeque and family play day; the project in addition to the conferences helped in a great way to evangelise as well as foster unity, understanding and family cohesion in our community.

In addition, we had our yearly Carol night and Christmas party, this helped bring people together to spend time with those experiencing loneliness within the church and to share gifts with the entire community.

The Church was also able to assist other charity organisations as well as helped in disaster areas around the world through its contributions made to the Redeemed Christian Church of God Central Office and other local Charities. Through the Church welfare department, we have been supporting the poor, the needy and the less privileged within the church.

Seeing the great success achieved and the positive impact the programmes for this year is having in the church as well as our community, it is our desire in the coming year to organise more programmes to further affect and improve cohesion within our Community.

Trustees Responsibility for Financial Statements

The Trustees are responsible for preparing the financial statements for the financial period which should give a clear view of the state of affairs of the charity.

In preparing these financial statements the Trustees are required to

- select suitable accounting policies and apply them accordingly
- Make judgements and estimates that are reasonable and prudent

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity.

The trustees are responsible for safeguarding the assets of the charity and for taking reasonable steps for the prevention of fraud and irregularities.

The Trustees have declared that they have approved the trustees report above.

Signed On Behalf of the Charity Trustees



Signed

26 November 2025

Date

Professor Dilichukwu ANUMBA Chair of Trustees

Name

Position

Redeemed Christian Church of God (RCCG) – Freedom Centre

Independent Examiner's Report on the Accounts

for the Year ended 28 February 2025.

I report on the accounts of the Redeemed Christian Church of God (RCCG) – Freedom Centre
set out on pages 5 - 8

Respective responsibilities of the Trustee and the Examiner

It is the responsibility of the trustees to maintain proper books and records and prepare accounts.

The trustees consider that an audit is not required for this year (Under Section 144 (2) of the Charities)
Act 2011 (The 2011 Act and that an independent examination is needed.

It is my responsibility to:

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

Basis of the Independent Examiners report

My examination was carried out in accordance with the general direction given by the Charity commission.
An examination includes the review of the accounting records kept by the charity and a comparison of the
accounts presented with those records.

It also includes consideration of any unusual items or disclosures in the accounts and seeking explanation
from the trustees concerning any such matters.

The procedures undertaken do not provide all the evidence that would be required in any audit and
consequently I do not express an audit opinion on the view given by the accounts.

Independent Examiners Statement

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

1. which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep appropriate accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting
requirements of the 2011 Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding
of the accounts to be reached.



Signed: Babatunde Mosaku

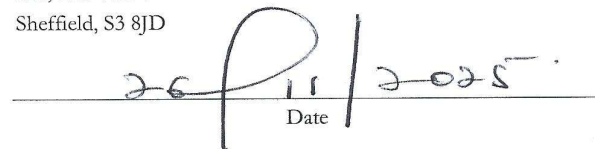
For & On Behalf of:

Lyncage Professional Services

Syac Building

120, The Wicker

Sheffield, S3 8JD



Date

Redeemed Christian Church of God (RCCG) – Freedom Centre
Statement of Financial Activities
For the year Ended 28 February 2025.

		2025	2024
	Notes	£	£
Incoming Resources			
Donations, Legacies and Similar Incoming Resources	2	261,357	237,547
Bank Interest		3,278	1,224
Gift Aid		43,942	39,755
Total Incoming Resources		308,577	278,526
Resources Expenses			
Honorarium & Gift Expenses		3,750	2,450
Hotel & Accommodation		346	8,648
Telephone & Internet Connections		357	1,268
Travel & Transportation Expenses		10,337	7,011
Conference & Event Expenses		293	2,226
Security		561	-
Publicity		876	500
Printing & Stationery		760	2,411
Refreshments & Hospitality		5,292	6,513
Charitable Donations		2,530	3,270
Independent Examination		1,600	1,500
Insurance		7,001	3,630
Repairs & Maintenance		15,941	17,519
Worn Returns		13,246	27,470
Leadership Training & Development		4,870	580
COF		400	640
Salaries		49,206	31,456
HMRC Tax & National Insurance Contribution		4,205	8,253
Licence		893	166
Legal & Professional Fees		-	900
Payroll Cost		250	500
Depreciation		34,168	33,347
Other Expenses		-	-
Welfare		10,592	12,057
Utilities		6,111	4,395
Cleaning		261	440
Bank Charges		2,460	1,877
MV		-	-
Mission - FOL		4,344	180
Pastoral Scheme		12,000	12,800
Total Resources Expended		192,651	192,007
Net Incoming / (Outgoing) Resources		115,926	86,519
Total Funds Brought Forward		317,862	231,343
Total Funds Carried Forward		433,788	317,862

Redeemed Christian Church of God (RCCG) – Freedom Centre

Balance Sheet

As At 28 February 2025.

	Notes	2025 £	2024 £
Fixed Assets	8		
Building		62,551	67,764
Technical Equipments		4,484	12,447
Motor Vehicle		101,088	83,462
		<u>168,123</u>	<u>163,673</u>
Current Assets			
Debtors		4,000	
Cash at Bank & In Hand	7	545,665	154,189
		<u>545,665</u>	<u>154,189</u>
Creditors Amount Falling due within One year	4	<u>-</u>	<u>-</u>
Net Current Assets/(Liabilities)		545,665	154,189
Total Assets Less Current Liabilities		<u>713,788</u>	<u>317,862</u>
Creditors: Amounts Falling due after more than one year	5	280,000	-
Total Net Assets		<u>433,788</u>	<u>317,862</u>
Represented by			
Accumulated Fund			
Unrestricted Income	3	433,788	317,862
Restricted Income			-
		<u>433,788</u>	<u>317,862</u>

The Trustees declare that they have approved the accounts above

Signed On Behalf of the Charity Trustees



29 November 2025

Signed

Date

Professor Dilichukwu ANUMBA

Chair of Trustees

Name

Position

Redeemed Christian Church of God (RCCG) – Freedom Centre
Notes To The Account
For The Year Ended 28 February 2025.

1 Accounting Policies

a) General

These accounts have been prepared under the historical cost convention and in accordance with "Accounting and Reporting by Charities" Statement of Recommended Practice (SORP Revised 2005) and applicable accounting standards.

b) Incoming Resources

All material incoming resources have been included on a receivables basis i.e. they are included if the date receivable falls within the period covered these by accounts.

These have been classified using a natural classification

2 Donations, Legacies and other Similar Incoming Resources

	2025	2024
	£	£
Tithe	142,923	135,597
Offering	60,912	90,567
Thanksgiving	6,809	11,272
Special Offering	4,871	111
Other Income	328	-
Building Income	50,400	-
Unpaid Cheques	(4,885)	(0)
	<u>261,357</u>	<u>237,547</u>

3 Unrestricted Funds

These are grants and donation received or receivable for the object of the charity without restriction as to the purpose of their application as are available as general fund

4 Creditors Amount Falling due within One year

This represents:	£
Independent Examination	-
Others	-
	<u>-</u>

5 Loans

a This represents Mortgage on Building	£
Loan As At 31 March '24	-
Loan Interest	-
Loan Repayment	(0)
Less Adjusted Interest	(0)
Loan As At 28 Feb '25	<u>-</u>

Redeemed Christian Church of God (RCCG) – Freedom Centre
Notes To The Account (Cont.)
For The Year Ended 29 February 2024.

b This represents Finance on Bus (Benz)	£
Balance As At Mar'24	-
Finance Payment	-
Balance As At Feb'25	-
	£
Mortgage Balance	-
Finance on Bus Balance	-
Total Longterm Liabilities	-

6 Trustees Remuneration, Benefits & Expenses

Trustees received no remuneration, benefits or expenses in this period

7 Cash at Bank & in Hand

	£
Main Bank Account	13,973
New Account	-
BMM Account	1,334
Building Account	530,358
	<u>545,665</u>

8 Depreciation

Depreciation has been calculated to write down the cost or valuation less estimated residual value of all tangible fixed assets over their expected useful lives on a straight line basis.

The applicable rates are;

Building	4%
Technical Equipment	25%
Motor Vehicle	10%

Fixed Assets	* Building	Technical Equipment	Motor Vehicle	Total
	£	£	£	£
Cost or Valuation				
As at 1 March 2024.	130,320	60,154	130,957	321,431
Additions	-	4,483	34,135	38,618
Disposal				-
As at 28 February 2025.	<u>130,320</u>	<u>64,637</u>	<u>165,092</u>	<u>360,049</u>
Depreciation				
As at 1 March 2024.	62,556	47,707	47,495	157,758
Charge for this period	5,213	12,446	16,509	34,168
Disposal				-
As at 28 February 2025.	<u>67,769</u>	<u>60,153</u>	<u>64,004</u>	<u>191,926</u>
Net Book Value				
As at 28 February 2025.	<u>62,551</u>	<u>4,484</u>	<u>101,088</u>	<u>168,123</u>
As at 29 February 2024.	<u>67,764</u>	<u>12,447</u>	<u>83,462</u>	<u>163,673</u>
*Building	£			
Purchase Price	115,000			
Incidental Cost	15,320			
	<u>130,320</u>			