

RCCG - THE NEW CREATION ASSEMBLY FOR ALL NATIONS

Trustees' Report For The Year Ended 30th June 2024

The Trustees present their report together with the accounts for the year ended 30th June 2024. The accounts have been prepared in accordance with the Statement of Recommended Practice 2005 and other applicable laws.

Structure, Governance and Management

The charity is constituted under a Trust Deed with registered charity number 1124068.

a) Method of Appointment or Election of Trustees

The management of the church is the responsibility of the Trustees who are elected and coopted under the terms of the Trust Deed.

b) Policies Adopted for the Induction and Training of Trustees

The induction process for any newly appointed member of the trustees comprises an initial meeting with other Chair and other Trustees, followed by a series of short meetings with the Minister in Charge on the powers and responsibilities of the Trustees.

c) Organisational Structure and Decision Making

The Charity is organised so that the Trustees meet regularly to manage its affairs. There is an administrator/account personnel that handle the daily affairs of the charity.

d) Risk Management

The Trustees have assessed the major risks to which the charity is exposed, in particular those related to the operations and finances of the charity, and are satisfied that systems are in place to mitigate our exposure to the major risks.

RCCG - THE NEW CREATION ASSEMBLY FOR ALL NATIONS

Statement Of Financial Activities For The Year Ended 30th June 2024

	Notes	Unrestricted Fund £	Restricted Fund £	Total 2024 £	2023 £
Incoming Resources					
Voluntary Sources - tithes, offerings, donations, thanksgiving, etc	5	98,389	-	98,389	84,054
Miscellaneous receipt - investment income		-	-	-	272
Grants		-	-	-	5,000
other income		-	-	-	34,879
Total incoming resources		98,389	-	98,389	124,205
Resources Expended					
Cost of generating funds in furtherance of the charity's objectives	6			48,055	23,171
Management & Administration of Charity	7			36,723	39,744
Total resources expended				84,778	62,915
Net incoming resources / (outgoing) resources				13,611	61,290
Other recognised gains and losses				-	-
Gross Transfer between funds				-	-
Net movement in funds for the year - Net income/(expenditure) for the year				13,611	61,290
Total funds brought forward 1/7/2023				287,804	220,009
Amount w/o				0	0
Amount w/o				-	6,505
Total Funds Carried Forward At 30th June 2024				301,415	287,804

RCCG - THE NEW CREATION ASSEMBLY FOR ALL NATIONS

Accountants / Independent Examiner's Report For The Year Ended 30th June 2024

We have examined the financial statements on pages 2 to 12 which have been prepared in accordance with the accounting policies set out on page 4.

Respective responsibilities of the trustees and independent examiner

The charity trustees are responsible for the preparation of the financial statements.

The trustees consider that an audit is not required for this year (under section 144 (2) of the Charities Act 2011) (the 2011 act).

It is our responsibilities to:

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

Basis of independent examiner's report

Our 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 organisation and a comparison of the accounts presented with those records. It also includes consideration of unusual items or disclosures in the accounts and, seeking explanation 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, I do not express an audit opinion on the view given by the accounts.

It is our responsibilities to form an independent opinion, based on my examination, on those financial statements and to report on my opinion.

Independent Examiner's Statement

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

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

Signed:

Flourish Global Consulting

(A firm with Chartered Accountants & Management Consultants)

Unit 9 Challenge House

616 Mitcham Road

Croydon CR0 3AA

Date: *2nd July 2025*