# RCCG EVERLASTING FATHER'S ASSEMBLY

England & Wales · Charity number 1124638

## Details

| | |
|---|---|
| **Status** | Registered |
| **Legal form** | Trust |
| **Registered** | 2008-06-21 |
| **Register** | View on the Charity Commission register |

## Contact

| | |
|---|---|
| **Address** | The Redeemed Christian Church Of God<br>15-17 Walter Street<br>Leeds<br>LS4 2BB |
| **Phone** | 07789758707 |
| **Email** | info@rccgleeds.org.uk |
| **Website** | www.rccgleeds.org.uk |

## Activities

**Objects:** THE OBJECTS OF THE TRUST ARE;THE ADVANCEMENT OF THE CHRISTIAN FAITH WORLD-WIDE IN ACCORDANCE WITH THE DOCTRINES SET OUT IN THE STATEMENT OF FAITH CONTAINED IN THE SCHEDULE.THE RELIEF OF POVERTY( THE OBJECTS) THE TRUSTEES MUST USE THE INCOME AND MAY USE THE CAPITAL OF THE TRUST IN PROMOTING THE OBJECTS..

**Activities:** Propagation of Christian religion. Alleviation of poverty.

## Classification

- **How:** Provides Services
- **What:** The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** The General Public/mankind

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## Geography

- **Area of benefit:** OVERSEAS
- City Of York
- Leeds City

## Finances

| Period end | Income | Expenditure | Assets | Employees |
|---|---|---|---|---|
| 2024-12-31 | £284,114 | £264,353 | - | - |
| 2023-12-31 | £224,318 | £244,496 | - | - |
| 2022-12-31 | £203,273 | £188,362 | - | - |
| 2021-12-31 | £229,293 | £131,527 | - | - |
| 2020-12-31 | £233,790 | £129,980 | - | - |

## Trustees

| Name | Role | Appointed |
|---|---|---|
| **Dr ABIYE HECTOR-GOMA** | Chair | |
| ANTHONIA NKEMDILIM OBAFAIYE | | |
| Dr Olufunke Taiwo Bakare | | 2021-09-13 |
| Godswill Tolulope Babalola | | 2021-09-13 |
| OKOHO HERBERT UKPABIO | | |
| OLUWATOMINIYI TUNJI AKINTOLU | | 2013-10-28 |
| Patricia Wuraola Obawole | | 2021-09-13 |

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**RCCG EVERLASTING FATHER'S ASSEMBLY**

England & Wales - Charity number 1124638

# Accounts

# THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG)
# EVERLASTING FATHER'S ASSEMBLY

Charity Reg No: 1124638

## TRUSTEES' ANNUAL REPORT AND FINANCIAL STATEMENTS
## FOR THE YEAR ENDED 31 DECEMBER 2024

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THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) EVERLASTING FATHER'S ASSEMBLY

REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES & ADVISERS
FOR THE YEAR ENDED 31 DECEMBER 2024

**Trustees**

Dr Abiye Hector-Goma - Chairman
Mrs Okoho Herbert Ukpabio
Mrs Anthonia Nkemdilim Obafaiye
Mr Oluwatominiyi Akintolu
Dr Mrs. Olufunke Taiwo Bakare
Miss Patricia Obawole - Secretary
Mrs Godswill Tolulope Babalola

**Charity Registration No**

1124638

**Bankers**

Unity Trust Bank
Nine Brindleyplace
Birmingham
B1 2HB

Barclays Bank Plc
69 Albion Street
Leeds
LS1 5LD

**General Overseer**

Pastor E A Adeboye

**Pastor in Charge**

Pastor Samuel Obafaiye

**Principal Address**

Land of Mercy
15-17 Walter Street
Leeds
LS4 2BB

**Independent Examiner**

Ayoks Consulting Limited
(International Accountant)
Pennine 5 Block 2
Spaces
20 - 22 Hawley Street
Sheffield
S1 2EA

# TRUSTEES' ANNUAL REPORT
## FOR THE YEAR ENDED 31 DECEMBER 2024

### STATUS

The charity was constituted under a Trust deed dated 30 May 2008 and is registered in England and Wales with charity number 1124638.

### APPOINTMENT OR ELECTION OF TRUSTEES

Trustees are elected and co-opted under the terms of the trust deed.

### ORGANISATIONAL STRUCTURE AND DECISION MAKING

The charity is organised in such manner that permits the trustees to meet and manage its affairs. The Pastor in Charge manages the day-to-day administration of the church.

### RELATED PARTY RELATIONSHIPS

The charity is a parish of The Redeemed Christian Church of God (RCCG) which has parishes all over the world. The charity's relationship with other RCCG parishes is governed by an Agreement for Common Purposes'.

### PRINCIPAL FUNDING

Funding has been provided mainly through tithes and offerings by church members as well as gift aid.

### OBJECTS AND ACTIVITIES

The principal object is the advancement of Christian faith worldwide and the relief of poverty. To promote any charitable activity for the benefits of the local people. To achieve its objective, the charity adopted the following strategies:

- Conducting Sunday worship services, midweek bible study and prayer meetings;
- Running seminars in the church with proven ministers of faith to guide members in the various aspects of Christian faith;
- Support for other charities and Christian events; and
- Regular visitations within the local community to provide required support.

The activities for achieving its objectives include:

- Community outreach events;
- Conferences and events;
- Welfare support to members and general public; and
- Various missionary activities.

### ACHIEVEMENTS AND PERFORMANCE

The Trustees working with the incumbent Pastor-in-Charge, Pastor Samuel Obafaiye, sought to propagate and promote the ecclesiastical parish of the whole mission of the church, pastoral, evangelistic, social, and ecumenical. We also demonstrated financial contributory maintenance responsibilities for the World Evangelical Mission (WEM) UK, being an organ of the Head Office of the Redeemed Christian Church of God.

The Everlasting Father's Assembly is part of the Redeemed Christian Church of God (RCCG), an international network of churches. We are a friendly, Bible believing and family-oriented church community in the heart of Leeds, West Yorkshire. Whether working, studying, or living in and around Leeds, we look forward to welcoming new people every week to our activities in the name of the Lord Jesus.

The year 2024 was such a season of reassembling, re-building and reinforcement for the church at large and the families within the church in particular.

God promised to remake us again by fitting and joining our separate parts together. He will help to remodel us extensively by reconstructing us altogether. He promised to make us stronger by adding more 'materials and resources' to us. He also said that He will increase our 'strength' in quality and quantity. He will make our lives, our families and our Assembly more distinct and more pronounced in the year 2024 and beyond to the glory of His name.

Of a truth, God was very gracious to us. He was true to His promises in our lives. He indeed assisted us to reassemble, rebuild and become reinforced. Glory be to God!

Throughout the year, we were able to bring people to the knowledge and the love of the Lord Jesus in a non-threatening or judgmental way; assist them with different issues of life and challenge their faith to grow more in The Lord.

We continued our weekly church programmes with about 250 persons attending our weekly meetings to the glory of God.
Sundays
* Sunday Service (10.00am - 13.00pm). We now have a hybrid service (both in church and online).
* Children Sunday Service (10.15am - 13.00pm).
* Teens Bible Study (10.15am - 11.00am).

These targeted programmes for children and young people from different family backgrounds enabled us to inculcate spiritual disciplines in them from an early age which will have a positive effect on their lives as they grow older.

Free street parking was available to all guests, and we served refreshments after the Sunday activities to provide opportunities for social fellowship amongst visitors, new and returning members. This is an important source of social capital especially to individuals and families facing isolation.

Wednesdays
* Digging Deep (6.30pm - 8.30pm).
This is a worldwide initiative of RCCG to equip members for spiritual development to enable each one to serve God and country more effectively as we are called to be 'salt and light' to the world. We now have a hybrid service (both in church and online).

Saturdays

The Choir group continued to meet on Saturday evenings, and we are always on the lookout for new talent to join these dynamic group. Using music, we were able to communicate altruist values to enable people approach the vicissitudes of life in different perspectives.

The word of the Lord comes regularly to bless the people, the evidence of which is present within the church in terms of physical and spiritual growth. The church evangelism and outreach continued on the last Saturday of every month. This is a fantastic opportunity for us to walk the streets (come rain or shine), to interact with members of the public. We get to listen to their views about everyday issues of life and bring them to the knowledge and love of the Lord in a non-threatening or judgemental way.

Other special church activities include:

* Celebration of Life Service (first Sunday of the month).
* Anointing Service (last Sunday of the month).
* Holy Communion Service (last Wednesday of the month).
* Night Vigil (first Friday of the month).

We had a special Praise Service on 14th January 2024, anchored by the host choir "Eternal Worshippers".

We had a special Thanksgiving Service on 4th February 2024, with Minister David Dam from Koinonia Abuja, ministering.

We had a special Singles & Married Session, as touching all relationships. We had Ministers Bisi and Yomi Adewale ministering.

We had a Special Praise Service on 1st March 2024 to culminate the end of the 50 days fasting. The praise sessions were conducted by Eternal Worshippers – the host choir.

The church celebrated Mothers' Day on the 10th March 2024. The theme of the Conference and Mothers' Day celebration was "At Thy Word". Ministering at the Conference was Pastor Mrs Anthonia Obafaiye.

We had Special Easter Celebration Services on 29th March 2024 - Sunday 31st March 2024. There was Fasting, Worship, Hymn and Praise on Friday. There was Water Baptism and Evangelism on Saturday. Then Easter Service on Sunday. The theme of the celebration was "And the 3rd day, I will raise it up". Ministering were the host pastors.

We had a special Praise Service on 5th May 2024. The guest minister was Minister Olusayo Orodele.

We hosted a special Mission Engagement Celebration on 19th May 2024 with Evang. Kola Shodeinde ministering.

The 2024 Father's Day Celebration was on 16th June 2024 with Pastor Sam Obafaiye ministering. The theme for the service was "Fathers that build with God".

On Sunday 23rd June 2024, the elders in the parish conducted the whole service as part of the annual Elders Weekend celebration in the Redeemed Christian Church of God, UK Chapter. Ministering was Deacon Jacob Odaudu.

We had our 18th year anniversary conference on 28th-30th June 2024. The theme of the conference was "Divinely Assisted Reassembling, Rebuilding and Reinforcements". The main speaker was Pastor Janet Adedipe.

Also, the week commencing 01/07/24 to 07/07/24 was also the Pastor' Appreciation Week in RCCG in UK. On Sunday 07/07/24, few members were opportune to express verbal appreciation to the Pastors of the parish for their sacrifice to the ministry.

We had a Special Sunday Service on 22nd September 2024. The theme was "Divinely Assisted Renewal". The guest minister was Pastor Akinkunmi Thomas.

We had our yearly evangelism outreach to the Universities at the beginning of the school year tagged "Freshers' Welcome" between 16th-27th September 2024. This was followed by a Special Reception for Freshers in our church premises on Saturday 28th September 2024.

We had a Special Sunday Service on the 13thOctober 2024 themed "Divinely Assisted Reinforcements". The guest minister was Pastor Mrs Clementina Agboola.

We had our yearly Multicultural Day Service on 13th October 2024. It was a day to celebrate different cultures in the church.

We had our Fresh Talent Service on 17th November 2024. The church uses this programme to recruit more volunteers to the church workforce.

We had our yearly Workers Banquet on 22nd November 2024. These events are geared at appreciating the church volunteers.

We had our Christmas Carol Service on 8th December 2024, with Eternal Worshippers ministering wonderfully.

We finished off the year with some special programmes like Christmas Service on 25th December; the parish yearly fasting and prayers from 25th December – 31st December 2024; a special weekend programme from 27th-29th December themed "Divinely Assisted Crossover" with Pastor Samuel Adekoya ministering. Finally, the year 2024 Watchnight Service was held on the 31st of December 2024, as we were ushered into the new year 2025 by God.

We continued to provide a free meeting room for the bi-monthly meeting of the Nigerian Community Leeds.

We made a further donation of £3,000.00 to RCCG Everlasting Father's Abode, Wakefield towards their new church building renovation.

Further Donations

£250.00 to Nigeria Community Leeds.
£250.00 to Refugee Education Training and Advisory Service, Leeds.
£250.00 to St. Georges Crypt, Leeds.
£250.00 to Christian Aid.
£250.00 to Salvation Army.
£250 to Leeds Communities Foundation.
£250.00 to CRISIS.
£250.00 to Christian Concern
£300.00 as annual dues to Good Women Fellowship, Region 6.
£200.00 RCCG Open Heavens, Halifax.
£500.00 RCCG Christ Church, Leeds (Building Purchase).
£500.00 RCCG Kingdom Life Tabernacle, York (Building Purchase).
£250.00 to Evangelic Alliance as yearly contribution.
£100.00 to African Mission Global 2024 conference.
£300.00 RCCG Region 6, Men Conference.
£200.00 RCCG CRA, Nottingham.
£150.00 towards Go-A-Fishing Event.
£400.00 RCCG Area Contribution towards Regional Project.
£200.00 towards Zonal conference.
£200.00 to Calvary International Christian Centre, Leeds.
We delivered food donations to Women Aid, Leeds.

We financially supported the World Evangelical Mission (WEM) - a charity set up by RCCG International Headquarters to take the gospel to the ends of the earth with £24,870 in 2024. We also supported RCCG Central Office UK regularly, as we give them £1,200 per year to assist with their administrative expenses.

Families within the Church also worked with Compassion UK to continue their sponsorship of children all over the world by making a direct debit of about £32.00 per month for these children.

To the glory of God, the Charity is now a freehold owner of the property where we worship – The Land of Mercy. Bills are paid promptly; and the financial state of the charity is very buoyant to the glory of God.

The church building and other material assets of the church are maintained properly and re-decorated as and when necessary.

## TRUSTEES' ANNUAL REPORT (CONTINUED)
## FOR THE YEAR ENDED 31 DECEMBER 2024

The Trustees are indeed pleased to report that RCCG Everlasting Fathers Assembly has continued to be for the benefit of the public by addressing her charity objects of propagating the Christian faith and seeking to alleviate poverty among people, especially in the United Kingdom.

### STATEMENT OF TRUSTEES' RESPONSIBILITIES

The charity trustees are responsible for preparing the Trustees' Annual Report and financial statements in accordance with applicable law and the United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which gives a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing the financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principles in the Charities SORP;
- Make judgement and estimates that are reasonable and prudent;
- Prepare the financial statements on the 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 Charity Act 2011. They are also responsible for safeguarding the assets of the charity, hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

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

Approved by the trustees and signed on their behalf by:

Name: Dr Abiye Hector-Goma

Position: Chairman

Signature: 

Date: 21.10.2025

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) EVERLASTING FATHER'S ASSEMBLY

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) EVERLASTING FATHER'S ASSEMBLY

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31 December 2024 which is set out on pages 11 - 16

RESPONSIBILITIES AND BASIS OF REPORT

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the 2011 Act").

Having satisfied myself that the accounts of the charity are not required to be audited under Section 142(2) of the Charity Act 2011 ("the 2011 Act") and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charity Act 2011 ("the Act"). In carrying out my examination, I have followed the Directions given by the Charity Commission section 145(5)(b) of the 2011 Act.

INDEPENDENT EXAMINER'S STATEMENT

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting record were not kept as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a "true and fair view" which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

24-10-25

Abiodun Akintebi FAIA, FCCA
(International Accountant)
Ayoks Consulting Ltd
Pennine 5 Block 2
Spaces
21 - 22 Hawley Street
Sheffield
S1 2EA

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) EVERLASTING FATHER'S ASSEMBLY

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 DECEMBER 2024

| | Notes | 2024 | 2023 |
|---|---|---|---|
| INCOMING RESOURCES | | £ | £ |
| Donations, legacies & similar incoming resources | 2 | 212,523 | 224,318 |
| Activities in furtherance of charity's object | 3 | 71,590 | - |
| Total Incoming Resources | | 284,114 | 224,318 |
| | | | |
| RESOURCES EXPENDED | | | |
| Grants Paid | 4 | 35,470 | 34,636 |
| Charitable Expenditure | 5 | 172,013 | 157,822 |
| Management and Governance Cost | 6 | 56,870 | 52,037 |
| Total Resources Expended | | 264,353 | 244,496 |
| | | | |
| Net Incoming/(Outgoing) Resources for the year | | 19,760 | (20,178) |
| | | | |
| BALANCE AT BEGINNING OF THE YEAR | | 510,691 | 530,869 |
| | | | |
| BALANCE AT ENDING OF THE YEAR | | 530,451 | 510,691 |

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) EVERLASTING FATHER'S ASSEMBLY

BALANCE SHEET AS AT 31 DECEMBER 2024

| | Notes | 2024 | 2023 |
|---|---|---|---|
| FIXED ASSETS | | £ | £ |
| Tangible Assets | 7 | 329,331 | 338,082 |
| | | | |
| CURRENT ASSETS | | | |
| Debtor and Prepayments | 9 | - | - |
| Cash and bank balances | 8 | 210,895 | 182,629 |
| | | 210,895 | 182,629 |
| | | | |
| SHORT TERM LIABILITIES | | | |
| Creditors (amount falling due within a year) | 10 | 9,775 | 10,020 |
| | | | |
| NET CURRENT ASSETS | | 201,120 | 172,609 |
| | | | |
| LONG TERM LIABILITIES | | | |
| Creditors (amount falling due after more than one year) | | - | - |
| | | | |
| NET ASSETS | | 530,451 | 510,691 |
| | | | |
| CHARITY FUNDS | | | |
| Accumulated Funds | 11 | 530,451 | 510,691 |
| | | 530,451 | 510,691 |

Approved by the trustees and signed on their behalf by:

Name: Dr Abiye Hector-Goma

Position: Chairman

Signature:

Date: 21.10.2025

## NOTES TO THE ACCOUNTS

### 1. ACCOUNTING POLICIES

(a) The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards. They follow best practice as set out in the Statement of Recommended Practice: Accounting and Reporting by Charities (SORP) issued March 2005 as modified for smaller charities.

(b) Income and expenditure is accounted for on an accruals basis.

(c) Fixed assets comprise land and building, musical equipment, furniture and fittings, and motor vehicle. Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value over their expected useful lives on the following bases:

| | |
|---|---|
| Land and Building | 2% straight line |
| Musical equipment | 25% straight line |
| Furniture and fittings | 25% straight line |
| Motor vehicles | 25% straight line |

### 2. DONATIONS, LEGACIES AND SIMILAR

| | 2024 | 2023 |
|---|---|---|
| | £ | £ |
| INCOMING RESOURCES | | |
| Planned giving | 211,873 | 223,618 |
| Other Collections | 650 | 700 |
| | 212,523 | 224,318 |

### 3. ACTIVITIES IN FURTHERANCE OF CHARITY OBJECT

| | 2024 | 2023 |
|---|---|---|
| | £ | £ |
| Grant received - Gift Aid | 71,590 | - |
| Grant received - Others | - | - |
| | 71,590 | - |

The Gift Aid receipt of £71,590 relates to two years, comprising £29,673 for the year ended 31 December 2022 and £41,917 for the year ended 31 December 2023. The increase in the 2023 Gift Aid repayment claim was driven by both a rise in the number of donors giving permission for Gift Aid to be claimed and an overall increase in the level of donations received during the year.

NOTES TO THE ACCOUNTS (CONTINUED)

| 4. Grant Paid | 2024 | 2023 |
|---|---|---|
| Grant Paid (Non-Institutional) | £ | £ |
| Administrative Gifts & Grants | - | - |
| | - | - |

| Grant Paid (Institutional) | £ | £ |
|---|---|---|
| Other Charitable giving - UK | 5,550 | 4,130 |
| Charitable giving - overseas | - | - |
| | 5,550 | 4,130 |

| List of Major Institutional grant paid | £ | £ |
|---|---|---|
| RCCG WEM | 24,870 | 23,525 |
| RCCG Contribution - Central Office support | 1,200 | 1,200 |
| RCCG Contribution - Area, Provincial & Regional Office support | 2,150 | 5,181 |
| Festival of Life & Other Evangelism Support | 1,700 | 600 |
| | 29,920 | 30,506 |
| Total | 35,470 | 34,636 |

| 5. COST OF ACTIVITIES IN FURTHERANCE OF CHARITY OBJECT | 2024 £ | 2023 £ |
|---|---|---|
| Travel | 14,965 | 15,443 |
| Rent | 16,142 | 14,877 |
| Refreshment | 32,692 | 31,389 |
| Meetings, Training & Development | 2,713 | 4,144 |
| Telephone, Internet & Postage | 5,384 | 828 |
| Honorarium | 10,750 | 13,500 |
| Salaries, Wages, PAYE & NIC | 45,371 | 46,489 |
| Repairs, Maintenance & Miscellaneous | 11,042 | 7,251 |
| Insurance, Licence & Legal Fee | 3,968 | 5,096 |
| Members' Welfare & Hospitality | 11,159 | 3,498 |
| Utilities | 17,827 | 15,308 |
| | 172,013 | 157,822 |

NOTES TO THE ACCOUNTS (CONTINUED)

| 6. MANAGEMENT & GOVERNANCE COST | 2024 | 2023 |
|---|---|---|
| | £ | £ |
| Administrative | 15,200 | 16,782 |
| Accountancy fee | 2,300 | 2,350 |
| Depreciation | 39,370 | 32,905 |
| | 56,870 | 52,037 |

| 7. TANGIBLE FIXED ASSET | Land & Building | Musical Instruments | Furniture & Fittings | Motor Vehicle | Total |
|---|---|---|---|---|---|
| **Cost** | £ | £ | £ | £ | £ |
| At 1 January 2024 | 372,276 | 109,831 | 106,038 | 42,325 | 630,470 |
| Additions during the year | - | 11,008 | 19,611 | - | 30,619 |
| At 31 December 2024 | 372,276 | 120,839 | 125,649 | 42,325 | 661,089 |
| **Depreciation** | | | | | |
| At 1 January 2024 | 93,264 | 87,114 | 80,035 | 31,975 | 292,388 |
| Charged for the year | 7,454 | 12,192 | 14,600 | 5,125 | 39,370 |
| At 31 December 2024 | 100,718 | 99,306 | 94,635 | 37,100 | 331,758 |
| **Net Book Value** | | | | | |
| At 31 December 2024 | 271,558 | 21,534 | 31,014 | 5,225 | 329,331 |
| At 31 December 2023 | 279,012 | 22,717 | 26,003 | 10,350 | 338,082 |

| 8. CASH & BANK BALANCES | 2024 | 2023 |
|---|---|---|
| | £ | £ |
| Cash at hand | - | - |
| Bank Balance | 210,895 | 182,629 |
| | 210,895 | 182,629 |

| 9. DEBTORS & PREPAYMENTS | 2024 | 2023 |
|---|---|---|
| | £ | £ |
| Debtors | - | - |
| Prepayment | - | - |
| | - | - |

NOTES TO THE ACCOUNTS (CONTINUED)

| 10. CREDITORS: AMOUNT FALLING DUE WITHIN ONE YEAR | 2024<br>£ | 2023<br>£ |
|---|---|---|
| Owings | 9,775 | 10,020 |
| | 9,775 | 10,020 |

| 11. RESERVE (CHARITY FUNDS) | 2024<br>£ | 2023<br>£ |
|---|---|---|
| Income & Expenditure Account b/f | 510,691 | 530,869 |
| Income & Expenditure Account (current year) | 19,760 | (20,178) |
| | 530,451 | 510,691 |

**RCCG EVERLASTING FATHER'S ASSEMBLY**

England & Wales - Charity number 1124638

# Accounts

# THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG)
# EVERLASTING FATHER'S ASSEMBLY

Charity Reg No: 1124638

## TRUSTEES' ANNUAL REPORT AND FINANCIAL STATEMENTS
## FOR THE YEAR ENDED 31 DECEMBER 2023

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) EVERLASTING FATHER'S ASSEMBLY

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THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) EVERLASTING FATHER'S ASSEMBLY

REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES & ADVISERS
FOR THE YEAR ENDED 31 DECEMBER 2023

**Trustees**

Dr Abiye Hector-Goma - Chairman
Mrs Okoho Herbert Ukpabio
Mrs Anthonia Nkemdilim Obafaiye
Mr Oluwatominiyi Akintolu
Dr Mrs. Olufunke Taiwo Bakare
Miss Patricia Obawole - Secretary
Mrs Godswill Tolulope Babalola

**Charity Registration No**

1124638

**Bankers**

Unity Trust Bank
Nine Brindleyplace
Birmingham
B1 2HB

Barclays Bank Plc
69 Albion Street
Leeds
LS1 5LD

**General Overseer**

Pastor E A Adeboye

**Pastor in Charge**

Pastor Samuel Obafaiye

**Principal Address**

Land of Mercy
15-17 Walter Street
Leeds
LS4 2BB

**Independent Examiner**

Ayoks Consulting Limited
(International Accountant)
7th Floor
The Balance
2 Pinfold Street
Sheffield
S1 2GU

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) EVERLASTING FATHER'S ASSEMBLY

TRUSTEES' ANNUAL REPORT
FOR THE YEAR ENDED 31 DECEMBER 2023

## STATUS

The charity was constituted under a Trust deed dated 30 May 2008 and is registered in England and Wales with charity number 1124638.

## APPOINTMENT OR ELECTION OF TRUSTEES

Trustees are elected and co-opted under the terms of the trust deed.

## ORGANISATIONAL STRUCTURE AND DECISION MAKING

The charity is organised in such manner that permits the trustees to meet and manage its affairs. The Pastor in Charge manages the day-to-day administration of the church.

## RELATED PARTY RELATIONSHIPS

The charity is a parish of The Redeemed Christian Church of God (RCCG) which has parishes all over the world. The charity's relationship with other RCCG parishes is governed by an Agreement for Common Purposes'.

## PRINCIPAL FUNDING

Funding has been provided mainly through tithes and offerings by church members as well as gift aid.

## OBJECTS AND ACTIVITIES

The principal object is the advancement of Christian faith worldwide and the relief of poverty. To promote any charitable activity for the benefits of the local people. To achieve its objective, the charity adopted the following strategies:

- Conducting Sunday worship services, midweek bible study and prayer meetings;
- Running seminars in the church with proven ministers of faith to guide members in the various aspects of Christian faith;
- Support for other charities and Christian events; and
- Regular visitations within the local community to provide required support.

The activities for achieving its objectives include:

- Community outreach events;
- Conferences and events;
- Welfare support to members and general public; and
- Various missionary activities.

## ACHIEVEMENTS AND PERFORMANCE

The Trustees working with the incumbent Pastor-in-Charge, Pastor Samuel Obafaiye, sought to propagate and promote the ecclesiastical parish of the whole mission of the church, pastoral, evangelistic, social, and ecumenical. We also demonstrated financial contributory maintenance responsibilities for the World Evangelical Mission (WEM) UK, being an organ of the Head Office of the Redeemed Christian Church of God.

The Everlasting Father's Assembly is part of the Redeemed Christian Church of God (RCCG), an international network of churches. We are a friendly, Bible believing and family-oriented church community in the heart of Leeds, West Yorkshire. Whether working, studying, or living in and around Leeds, we look forward to welcoming new people every week to our activities in the name of the Lord Jesus.

The year 2023 was such a flourishing one for the church at large and the families within the church in particular. God told us that it would be our year of Divine flourishing

God said that He will demonstrate to us certain aspects of Him that we are yet to experience until then. He promised that we would develop rapidly in the year and be successful. He said that we would thrive and enjoy vigorous and healthy growth. He said we be luxuriant and fare well. He promised that 2023 would be our year of highest productivity, excellence and influence yet. He also said that we would become more desirable to our world and become more useful in His hands. He said that we would be 'green and fresh' throughout the year. That our lives will ooze out appealing 'fragrance' to our surroundings. That our lives will defy any negative trend in the world. He also said that He would bless us with longevity, and nothing shall corrupt our growth.

Of a truth, God was very gracious to us. He was true to His promises in our lives. He indeed made us to flourish exceeding in the year 2023. Glory be to God!

We were able to bring people to the knowledge and the love of the Lord Jesus in a non-threatening or judgmental way; assist them with different issues of life and challenge their faith to grow more in The Lord.

We continued our weekly church programmes with about 250 persons attending our weekly meetings to the glory of God.

Sundays

* Sunday Service (10:00am - 1:00pm). We now have a hybrid service (both in church and online).
* Children Sunday Service (10:15am - 1:00pm).
* Teens Bible Study (10:15am - 1:00pm).

These targeted programmes for children and young people from different family backgrounds enabled us to inculcate spiritual disciplines in them from an early age which will have a positive effect on their lives as they grow older.

Free street parking was available to all guests, and we served refreshments after the Sunday activities to provide opportunities for social fellowship amongst visitors, new and returning members. This is an important source of social capital especially to individuals and families facing isolation.

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* Digging Deep (6:30pm - 8:30pm).

This is a worldwide initiative of RCCG to equip members for spiritual development to enable each one to serve God and country more effectively as we are called to be 'salt and light' to the world. We now have a hybrid service (both in church and online).

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The Choir group continued to meet on Saturday evenings, (this was moved online after the lockdown), and we are always on the lookout for new talent to join these dynamic group. Using music, we were able to communicate altruist values to enable people approach the vicissitudes of life in different perspectives.

The word of the Lord comes regularly to bless the people, the evidence of which is present within the church in terms of physical and spiritual growth. The church evangelism and outreach continued on the last Saturday of every month. This is a fantastic opportunity for us to walk the streets (come rain or shine), to interact with members of the public. We get to listen to their views about everyday issues of life and bring them to the knowledge and love of the Lord in a non-threatening or judgemental way.

Other special church activities include:

* Celebration of Life Service (first Sunday of the month).
* Anointing Service (last Sunday of the month).
* Holy Communion Service (last Wednesday of the month).
* Night Vigil (first Friday of the month).

We had a special weekend service on 27th-29th January themed "Divine Fruitfulness". The guest minister was Pastor Samuel Adekoya. We had a special teaching on LOVE, as touching all relationships we have. It was titled "Love Never Fails". It was delivered by the host pastors.

The yearly RCCG Worldwide fasting and prayers was observed in January, of which the parish always participate in. The first phase began 11th January 2023 and finished on 1st March 2023. We had a Special Praise Service on 1st March 2023 to culminate the end of the 50 days fasting. The praise sessions were conducted by Eternal Worshippers – the host choir. The church celebrated Mothers' Day on the 18th-19th March 2023. The theme of the Conference and Mothers' Day celebration was "One thing is needful". Ministering at the Conference was Pastor Mrs Mofe Obadimeji. On 26th March 2023, we had a Special Sunday Service titled "Divine Replenishment", with Rev. Alexander Faranpojo ministering.

We had Special Easter Celebration Services on Friday 7th April and Sunday 9th April 2023. There was Fasting, Hymn and Praise on Friday. Then Easter Service on Sunday. The theme of the celebration was "Debt paid in full". Ministering were the host pastors.

We hosted a Mission Conference on 5th-7th May 2023 with Rev. Isaiah Lawon as the convener. The conference was titled "Doing our utmost to reach the uttermost". We had a Special weekend conference on 26th-28th May 2023 titled "The blessing of Dominion". We had Rev. Jonathan Adeboye as guest minister.

We had a Ministers and Workers Conference on 9th June 2023 with the theme "The Believers' Watchwords". This was followed by a Special 17th Anniversary Service on Saturday 10th and Sunday 11th June 2023 with the theme "Divine Flourishing". Ministering was Rev. George Adegboye.

The 2023 Father's Day Celebration was on 18th June 2023 with Pastor Sam Obafaiye ministering. The theme for the service was "Honour Thy Father". On Sunday 25th June 2023, the elders in the parish conducted the whole service as part of the annual Elders Weekend celebration in the Redeemed Christian Church of God, UK Chapter. We had Pastor Mrs Ekundayo Aruwajoye ministering. The theme for the service was "The Flourishing Life".

Also, the week commencing 26/06/23 to 02/07/23 was also the Pastor' Appreciation Week in RCCG in UK. On Sunday 04/07/23, few members were opportune to express verbal appreciation to the Pastors of the parish for their sacrifice to the ministry. We had a Special Sunday Service on 23rd July 2023. The theme was "Perfect Wholeness". The guest minister was Bishop Reuben Olu Oke.

We had a Special Sunday Service on 13th August 2023 themed "Heritage of the Lord's Chosen". The guest minister was Pastor Yomi Obadimeji. We had a Special Praise session hosted by Eternal Worshippers on 20th August 2023, to thank God for His mercies and goodness.

We had a Special Sunday Service on the 3rd of September 2023 themed "Wonders to Many". The guest minister was Pastor Mrs Clementina Agboola. We had our yearly evangelism outreach to the Universities at the beginning of the school year tagged "Freshers' Welcome" between 18th-29th September 2023. This was followed by a Special Reception for Freshers in our church premises on Saturday 30th September 2023.

We had a Special Prayer Service on Saturday 7th October 2023 organised by the Prayer Department.
We had our yearly Multicultural Day Service on 15th October 2023. It was a day to celebrate different cultures in the church.

We had a Special Sunday Service on 5th November 2023 titled "Unfailing Strength". The guest minister was Pastor Peter Yakubu. We equally hosted Pastor Seyi Oladosu on 12th November 2023 speaking on the theme "Unfailing Strength". We had our yearly Workers Banquet on 18th November 2023 and the yearly Fresh Talent Sunday on 19th November 2023. These events are geared at appreciation the church volunteers, and the church uses them to recruit more volunteers to the church workforce.

We had a Couple Summit Conference on 2nd-3rd December 2023. The theme for the event was "But from the beginning, it was not so". The guest ministers were Pastor Raphael and Susan Olurotimi.
We had our Christmas Carol Service on 10 December 2023, with Eternal Worshippers ministering wonderfully.
We finished off the year with some special programmes like Christmas Service on 25th December; the parish yearly fasting and prayers from 25th December – 31st December 2023; and finally, the year 2024 Watchnight Service on the 31st of December 2023, with the theme "Welcome to Gilgal".

We continued to provide a free meeting room for the bi-monthly meeting of the Nigerian Community Leeds.

We donated £2,000.00 to RCCG Everlasting Father's Abode, Wakefield towards their church building purchase.
We also gave £2,000.00 towards the purchase of RCCG UK Campground in Surrey, England.
£200.00 to Leeds Black Elders Association.
£200.00 to Nigeria Community Leeds.
£200.00 to Refugee Education Training and Advisory Service, Leeds.
£200.00 to St. Vincent, York Road, Leeds.
£200.00 to St. Georges Crypt, Leeds.
£200.00 to Christian Concern.
£200.00 to Salvation Army.
£200 to Association of Ukrainians in Great Britain, Leeds Branch.
£200.00 to CRISIS.
£200.00 to Christian Concern.
£400.00 to African Mission project conducted by Region 6 in Comoros Island.
£150.00 to African Mission Global 2023 conference.
£150.00 to Evangelic Alliance as yearly contribution.
£400.00 to Redeemed Christian School of Mission, UK.
£200.00 towards Zonal conference.
£200.00 to Calvary International Christian Centre, Leeds.
£300.00 to RCCG Newness of Life Christian Centre, Newcastle Under-Lyme.
£300.00 as annual dues to Good Women Fellowship, Region 6.
£355.00 to Good Women Fellowship Region 6 other projects.
We delivered food donations to Women Aid, Leeds.

We financially supported the World Evangelical Mission (WEM) - a charity set up by RCCG International Headquarters to take the gospel to the ends of the earth with £23,525 in 2023. We also supported RCCG Central Office UK regularly, as we give £1,200 per year to assist with their administrative expenses.

Families within the Church also worked with Compassion UK to continue their sponsorship of children all over the world by making a direct debit of about £32 per month for these children.

To the glory of God, the Charity is now a freehold owner of the property where we worship – The Land of Mercy. Bills are paid promptly; and the financial state of the charity is very buoyant to the glory of God.

The church building and other material assets of the church were maintained properly and re-decorated as when necessary.

The Trustees are indeed pleased to report that RCCG Everlasting Father's Assembly has continued to be for the benefit of the public by addressing her charity objects of propagating the Christian faith and seeking to alleviate poverty among people, especially in the United Kingdom.

## STATEMENT OF TRUSTEES' RESPONSIBILITIES

The charity trustees are responsible for preparing the Trustees' Annual Report and financial statements in accordance with applicable law and the United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which gives a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing the financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principles in the Charities SORP;
- Make judgement and estimates that are reasonable and prudent;
- Prepare the financial statements on the 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 Charity Act 2011. They are also responsible for safeguarding the assets of the charity, hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

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

Approved by the trustees and signed on their behalf by:

Name: DR ABIYE HECTOR-GOMA

Position: CHAIRMAN

Signature: 

Date: 10.10.2024

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) EVERLASTING FATHER'S ASSEMBLY

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) EVERLASTING FATHER'S ASSEMBLY

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31 December 2023 which is set out on pages 11 - 16

RESPONSIBILITIES AND BASIS OF REPORT

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the 2011 Act").

Having satisfied myself that the accounts of the charity are not required to be audited under Section 142(2) of the Charity Act 2011 ("the 2011 Act") and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charity Act 2011 ("the Act"). In carrying out my examination, I have followed the Directions given by the Charity Commission section 145(5)(b) of the 2011 Act.

INDEPENDENT EXAMINER'S STATEMENT

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting record were not kept as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a "true and fair view" which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

16-10-24

Abiodun Akintebi FAIA, FCCA
(International Accountant)
Ayoks Consulting Ltd
7th Floor
The Balance
2 Pinfold Street
Sheffield
S1 2GU

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) EVERLASTING FATHER'S ASSEMBLY

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 DECEMBER 2023

| | Notes | 2023 | 2022 |
|---|---|---|---|
| INCOMING RESOURCES | | £ | £ |
| Donations, legacies & similar incoming resources | 2 | 224,318 | 171,978 |
| Activities in furtherance of charity's object | 3 | - | 31,295 |
| Total Incoming Resources | | 224,318 | 203,273 |
| | | | |
| RESOURCES EXPENDED | | | |
| Grants Paid | 4 | 34,636 | 24,429 |
| Charitable Expenditure | 5 | 157,822 | 124,872 |
| Management and Governance Cost | 6 | 52,037 | 39,061 |
| Total Resources Expended | | 244,496 | 188,362 |
| | | | |
| Net Incoming/(Outgoing) Resources for the year | | (20,178) | 14,911 |
| | | | |
| BALANCE AT BEGINNING OF THE YEAR | | 530,869 | 515,958 |
| | | | |
| BALANCE AT ENDING OF THE YEAR | | 510,691 | 530,869 |

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) EVERLASTING FATHER'S ASSEMBLY

BALANCE SHEET AS AT 31 DECEMBER 2023

| | Notes | 2023 | 2022 |
|---|---|---|---|
| FIXED ASSETS | | £ | £ |
| Tangible Assets | 7 | 338,082 | 323,300 |
| CURRENT ASSETS | | | |
| Debtor and Prepayments | 9 | - | - |
| Cash and bank balances | 8 | 182,629 | 218,497 |
| | | 182,629 | 218,497 |
| SHORT TERM LIABILITIES | | | |
| Creditors (amount falling due within a year) | 10 | 10,020 | 10,927 |
| NET CURRENT ASSETS | | 172,608 | 207,569 |
| LONG TERM LIABILITIES | | | |
| Creditors (amount falling due after more than one year) | | - | - |
| NET ASSETS | | 510,691 | 530,869 |
| CHARITY FUNDS | | | |
| Accumulated Funds | 11 | 510,691 | 530,869 |
| | | 510,691 | 530,869 |

Approved by the trustees and signed on their behalf by:

Name: DR ABIYE HECTOR-GOMA

Position: CHAIRMAN

Signature:

Date: 10.10.2024

## NOTES TO THE ACCOUNTS

### 1. ACCOUNTING POLICIES

(a) The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards. They follow best practice as set out in the Statement of Recommended Practice: Accounting and Reporting by Charities (SORP) issued March 2005 as modified for smaller charities.

(b) Income and expenditure is accounted for on an accruals basis.

(c) Fixed assets comprise land and building, musical equipment, furniture and fittings, and motor vehicle. Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value over their expected useful lives on the following bases:

| | |
|---|---|
| Land and Building | 2% straight line |
| Musical equipment | 25% straight line |
| Furniture and fittings | 25% straight line |
| Motor vehicles | 25% straight line |

### 2. DONATIONS, LEGACIES AND SIMILAR INCOMING RESOURCES

| | 2023 | 2022 |
|---|---|---|
| | £ | £ |
| Planned giving | 223,618 | 170,578 |
| Other Collections | 700 | 1,400 |
| | 224,318 | 171,978 |

### 3. ACTIVITIES IN FURTHERANCE OF CHARITY OBJECT

| | 2023 | 2022 |
|---|---|---|
| | £ | £ |
| Grant received - Gift Aid | - | 31,295 |
| Grant received - Others | - | - |
| | - | 31,295 |

| 4. Grant Paid | 2023 | 2022 |
|---|---|---|
| Grant Paid (Non-Institutional) | £ | £ |
| Administrative Gifts & Grants | - | - |
| | - | - |

| Grant Paid (Institutional) | £ | £ |
|---|---|---|
| Other Charitable giving - UK | 4,130 | 3,199 |
| Charitable giving - overseas | - | - |
| | 4,130 | 3,199 |

| List of Major Institutional grant paid | £ | £ |
|---|---|---|
| RCCG WEM | 23,525 | 17,580 |
| RCCG Contribution - Central Office support | 1,200 | 1,200 |
| RCCG Contribution - Area, Provincial & Regional Office support | 5,181 | 1,750 |
| Festival of Life & Other Evangelism Support | 600 | 700 |
| | 30,506 | 21,230 |
| Total | 34,636 | 24,429 |

| 5. COST OF ACTIVITIES IN FURTHERANCE OF CHARITY OBJECT | 2023 £ | 2022 £ |
|---|---|---|
| Travel | 15,443 | 10,140 |
| Rent | 14,877 | 12,000 |
| Refreshment | 31,389 | 17,497 |
| Meetings, Training & Development | 4,144 | 1,420 |
| Telephone, Internet & Postage | 828 | 4,211 |
| Honorarium | 13,500 | 9,540 |
| Salaries, Wages, PAYE & NIC | 46,489 | 36,598 |
| Repairs, Maintenance & Miscellaneous | 7,251 | 10,854 |
| Insurance, Licence & Legal Fee | 5,096 | 5,721 |
| Members' Welfare & Hospitality | 3,498 | 5,915 |
| Utilities | 15,308 | 10,977 |
| | 157,822 | 124,872 |

NOTES TO THE ACCOUNTS (CONTINUED)

| 6. MANAGEMENT & GOVERNANCE COST | 2023 | 2022 |
|---|---|---|
| | £ | £ |
| Administrative | 16,782 | 14,907 |
| Accountancy fee | 2,350 | 2,350 |
| Depreciation | 32,905 | 21,805 |
| | 52,037 | 39,061 |

| 7. TANGIBLE FIXED ASSET | Land & Building | Musical Instruments | Furniture & Fittings | Motor Vehicle | Total |
|---|---|---|---|---|---|
| **Cost** | £ | £ | £ | £ | £ |
| At 1 January 2023 | 372,276 | 92,564 | 75,617 | 42,325 | 582,782 |
| Additions during the year | - | 17,267 | 30,421 | - | 47,688 |
| At 31 December 2023 | 372,276 | 109,831 | 106,038 | 42,325 | 630,470 |
| **Depreciation** | | | | | |
| At 1 January 2023 | 85,810 | 76,658 | 70,164 | 26,850 | 259,482 |
| Charged for the year | 7,454 | 10,456 | 9,871 | 5,125 | 32,905 |
| At 31 December 2023 | 93,264 | 87,114 | 80,035 | 31,975 | 292,387 |
| **Net Book Value** | | | | | |
| At 31 December 2023 | 279,012 | 22,718 | 26,003 | 10,350 | 338,082 |
| At 31 December 2022 | 286,466 | 15,906 | 5,453 | 15,475 | 323,300 |

| 8. CASH & BANK BALANCES | 2023 | 2022 |
|---|---|---|
| | £ | £ |
| Cash at hand | - | - |
| Bank Balance | 182,629 | 218,497 |
| | 182,629 | 218,497 |

| 9. DEBTORS & PREPAYMENTS | 2023 | 2022 |
|---|---|---|
| | £ | £ |
| Debtors | - | - |
| Prepayment | - | - |
| | - | - |

NOTES TO THE ACCOUNTS (CONTINUED)

| 10. CREDITORS: AMOUNT FALLING DUE WITHIN ONE YEAR | 2023 £ | 2022 £ |
|---|---|---|
| Owings | 10,020 | 10,927 |
| | 10,020 | 10,927 |

| 11. RESERVE (CHARITY FUNDS) | 2023 £ | 2022 £ |
|---|---|---|
| Income & Expenditure Account b/f | 530,869 | 515,958 |
| Income & Expenditure Account (current year) | (20,178) | 14,911 |
| | 510,691 | 530,869 |

**RCCG EVERLASTING FATHER'S ASSEMBLY**

England & Wales - Charity number 1124638

# Accounts

# THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG)
# EVERLASTING FATHER'S ASSEMBLY

Charity Reg No: 1124638

## TRUSTEES' ANNUAL REPORT AND FINANCIAL STATEMENTS
## FOR THE YEAR ENDED 31 DECEMBER 2022

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) EVERLASTING FATHER'S ASSEMBLY

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| Note to the Financial Statements | 13 |

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) EVERLASTING FATHER'S ASSEMBLY

REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES & ADVISERS
FOR THE YEAR ENDED 31 DECEMBER 2022

**Trustees**

Dr Abiye Hector-Goma - Chairman
Mrs Okoho Herbert Ukpabio
Mrs Anthonia Nkemdilim Obafaiye
Mr Oluwatominiyi Akintolu
Dr Mrs. Olufunke Taiwo Bakare
Miss Patricia Obawole - Secretary
Mrs Godswill Tolulope Babalola

**Charity Registration No**

1124638

**Bankers**

Unity Trust Bank
Nine Brindleyplace
Birmingham
B1 2HB

Barclays Bank Plc
69 Albion Street
Leeds
LS1 5LD

**General Overseer**

Pastor E A Adeboye

**Pastor in Charge**

Pastor Samuel Obafaiye

**Principal Address**

Land of Mercy
15-17 Walter Street
Leeds
LS4 2BB

**Independent Examiner**

Ayoks Consulting Limited
(International Accountant)
7th Floor
The Balance
2 Pinfold Street
Sheffield
S1 2GU

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) EVERLASTING FATHER'S ASSEMBLY

TRUSTEES' ANNUAL REPORT

FOR THE YEAR ENDED 31 DECEMBER 2022

## STATUS

The charity was constituted under a Trust deed dated 30 May 2008 and is registered in England and Wales with charity number 1124638.

## APPOINTMENT OR ELECTION OF TRUSTEES

Trustees are elected and co-opted under the terms of the trust deed.

## ORGANISATIONAL STRUCTURE AND DECISION MAKING

The charity is organised in such manner that permits the trustees to meet and manage its affairs. The Pastor in Charge manages the day-to-day administration of the church.

## RELATED PARTY RELATIONSHIPS

The charity is a parish of The Redeemed Christian Church of God (RCCG) which has parishes all over the world. The charity's relationship with other RCCG parishes is governed by an Agreement for Common Purposes'.

## PRINCIPAL FUNDING

Funding has been provided mainly through tithes and offerings by church members as well as gift aid.

## OBJECTS AND ACTIVITIES

The principal object is the advancement of Christian faith worldwide and the relief of poverty. To promote any charitable activity for the benefits of the local people. To achieve its objective, the charity adopted the following strategies:

- Conducting Sunday worship services, midweek bible study and prayer meetings;
- Running seminars in the church with proven ministers of faith to guide members in the various aspects of Christian faith;
- Support for other charities and Christian events; and
- Regular visitations within the local community to provide required support.

The activities for achieving its objectives include:

- Community outreach events;
- Conferences and events;
- Welfare support to members and general public; and
- Various missionary activities.

## ACHIEVEMENTS AND PERFORMANCE

The Trustees working with the incumbent Pastor-in-Charge, Pastor Samuel Obafaiye, sought to propagate and promote the ecclesiastical parish of the whole mission of the church, pastoral, evangelistic, social, and ecumenical. We also demonstrated financial contributory maintenance responsibilities for the World Evangelical Mission (WEM) UK, being an organ of the Head Office of the Redeemed Christian Church of God.

The Everlasting Father's Assembly is part of the Redeemed Christian Church of God (RCCG), an international network of churches. We are a friendly, Bible believing and family-oriented church community in the heart of Leeds, West Yorkshire. Whether working, studying, or living in and around Leeds, we look forward to welcoming new people every week to our activities in the name of the Lord Jesus.

The year 2022 was a remarkable and glorious one for the church at large and the families within the church in particular. It was our year of 'Experiencing Novel Dimensions of God'.

God said that He will demonstrate to us certain aspects of Him that we are yet to experience until then. He said He has shown certain aspect of His goodness to us before. He However said that novel dimensions of Him was to commence. He said the new dimensions that would commence will be far greater than what we have experienced before, and these would have lifetime positive impact upon our destinies.

Of a truth, God was very gracious to us. He was true to His words in our lives. He indeed demonstrated novel dimensions of Him in our midst in the year 2022. Glory be to God!

We were able to bring people to the knowledge and the love of the Lord Jesus in a non-threatening or judgemental way; assisted them with different issues of life and challenged their faith to grow more in the Lord.

We continued our weekly church programmes with about 250 persons attending our weekly meetings to the glory of God.

Sundays
* Sunday Service (10.00am - 13.00pm).
* Children Sunday Service (10.15am - 13.00pm).
* Teens Bible Study (10.15am - 13.00pm).

These targeted programmes for children and young people from different family backgrounds enabled us to inculcate spiritual disciplines in them from an early age which will have a positive effect on their lives as they grow older.

Free street parking was available to all guests, and we served refreshments after the Sunday activities to provide opportunities for social fellowship amongst visitors, new and returning members. This is an important source of social capital especially to individuals and families facing isolation.

Wednesdays
* Digging Deep (6.30pm - 8.30pm).
This is a worldwide initiative of RCCG to equip members for spiritual development to enable each one to serve God and country more effectively as we are called to be 'salt and light' to the world. We now have a hybrid service (both in church and online).

Saturdays

The Choir group continued to meet on Saturday evenings, (this was moved online after the lockdown), and we are always on the lookout for new talent to join these dynamic group. Using music, we were able to communicate altruist values to enable people approach the vicissitudes of life in different perspectives.

The word of the Lord comes regularly to bless the people, the evidence of which is present within the church in terms of physical and spiritual growth. The church evangelism and outreach continued on the last Saturday of every month. This is a fantastic opportunity for us to walk the streets (come rain or shine), to interact with members of the public. We get to listen to their views about everyday issues of life and bring them to the knowledge and love of the Lord in a non-threatening or judgemental way.

Other special church activities include:

* Celebration of Life Service (first Sunday of the month).
* Anointing Service (last Sunday of the month).
* Holy Communion Service (last Wednesday of the month).
* Night Vigil (first Friday of the month).

On 1st January 2022, the church had a special praise day to appreciate the Almighty God for bringing us into the new year.

We had a special Sunday service on 9th January 2022 themed Divine Restarting and Remaking. The guest minister was Pastor Mrs Ekundayo Aruwajoye.

The January began with the yearly RCCG worldwide fasting and prayers, of which the parish always participate in. The first phase began 11th January 2022 and finished on 1st March 2022.

We had a special Praise Service on 30th January 2022. The guest minister was PITASINGS from Nigeria.

The church celebrated Mothers' Day on the 27th March 2022. The theme of the Conference and Mother's Day celebration was 'Decency and Orderliness in a Christian Home'. Ministering at the conference was Pastor Mrs Anthonia Obafaiye and Minister Olufunke Bakare.

On 3rd April 2022, we had a special Thanksgiving Service with Minister Dayo Bello ministering.

We had Special Easter Celebration Services on Friday 15th April and Sunday 17th April 2022. There was Fasting, Hymn, and Praise on Friday. Then Easter Service on Sunday. The theme of the celebration was "Father, Forgive Them".

On 24th April 2022, we had a Special Praise Service with Minister Laolu Gbenjo from Nigeria ministering in songs.

We had a Special Thanksgiving Service on 1st May 2022 where Pastor Samuel Adekoya was the guest minister. The theme for the event was "Jehovah El-Channum (The Lord God, full of grace).

We had a Mission Awareness Sunday Service on 8th May 2022 with Evang. Kola Kehinde and Evang. Dudley Pate ministering.

The 2022 Father's Day Celebration was on 19th June 2022 with Pastor Sam Obafaiye ministering. The theme for the service was "Anyone can be a Dad".

On Sunday 26th June 2022, the elders in the parish conducted the whole service as part of the annual Elders weekend celebration in the Redeemed Christian Church of God, UK Chapter. We had Pastor Yomi Obadimeji. The theme for the service was "Manifest Presence of God".

Also, the week commencing 27/06/22 - 03/07/22 was the Pastors' Appreciation Week in RCCG in the UK. On Sunday 03/07/22, few members were opportune to express verbal appreciation to the pastors of the parish for their sacrifice to the ministry.

We had a Special Sunday Service on 17th July 2022. The theme was " Jehovah Who Does Wonders". The guest minister was Rev. Alexander Faranpojo.

We had a Minister and Workers Conference on 23rd July 2022 with the theme "My Father is always working so I am". This was followed by a Special 16th Anniversary Service on Sunday 24th July 2022 with the theme "The Wonder Working God". Ministering was Rev. George Adegboye.

We had a Special Service on the 18th September 2022 themed "1 am that I am with Pastor Mrs Clementina Agboola as guest minister.

We had another evangelism outreach to the universities at the beginning of the school year to join the freshers' welcome programme for the new students by the universities between 19th - 30th September 2022. This was followed by a Special Reception for Freshers in our church premises on Saturday October 1st 2022.

We had a Special Praise Service on Sunday 25th September 2022 with minister Mike Aremu as the guest minister.

On 18th October 2022, our parish hosted the RCCG UK Workers' Rally hosted by the General Overseer, Pastor Enoch Adeboye from the Central Office at Stevenage, and streamlined to viewing certain centres, of which Land of Mercy was one of them. The Festival of Life was held in London on Friday 21 October 2022 with Pastor Enoch Adeboye as the as the main host. The theme fro both events was 2unchanging Changer.
We were involved in the RCCG worldwide fasting programme between 26th November 2022 and 2nd December 2022.

We had our Christmas Carol Service on 11th December 2022, with Eternal Worshippers ministering wonderfully.

We finished off the year with some special programmes like Christmas Service on 25th December, the parish yearly fasting and prayers from 25th - 31st December 2022; and finally, the 2022 Watchnight Service on 31st December 2022, with the theme "He will again rescue us".

We continued to provide a free meeting room for the bi-monthly meeting of the Nigerian Community Leeds. This was interrupted by the pandemic and lockdown in the course of the year.

We donated £200 to Leeds Black Elders Association.
£200 to Maranatha Worldwide Ministries.
£200 to Nigerian Community Leeds.
£200 to Black Health Initiative, Leeds.
£200 to Refugee Education Training and Advisory Service, Leeds.
£200 to St Vincent, York Road, Leeds.
£200 to St Georges Crypt, Leeds.
£200 to Christian Concern.
£200 to Salvation Army.
£200 to Association of Ukrainians in Great Britain, Leeds Branch.
£100 to African Mission.
£150 to Evangelic Alliance as yearly contribution.
£100 towards Zonal projects.
£200 to Redeemed Christian School of Missions.
£200 to Kingdom Power Ministries International.
£150 to TRECOM Writers Association.
£200 to Calvary International Christian Centre, Leeds.
£300 as annual dues to Good Women Fellowship, Region 6.
£300 to Good Women Fellowship Region 6 other projects.

We financially supported the World Evangelical Mission (WEM) - a charity set up by RCCG International Headquarters to take the gospel to the ends of the earth with £17,580 in 2022. We also supported RCCG Central Office UK regularly, as we give £1,200 per year to assist with their administrative expenses.

Families within the Church also worked with Compassion UK to continue their sponsorship of children all over the world by making a direct debit of about £28 per month for these children.

To the glory of God, the Charity is now the freehold owner of the property where we worship - The Land of Mercy. Bills were paid promptly; and the financial state of the charity is very promising to the glory of God.

The church building and other material assets of the church were maintained properly and re-decorated as when necessary.

The Trustees are indeed pleased to report that RCCG Everlasting Father's Assembly has continued to be for the benefit of the public by addressing her charity objects of propagating the Christian faith and seeking to alleviate poverty among people, especially in the United Kingdom.

TRUSTEES' ANNUAL REPORT (CONTINUED)
FOR THE YEAR ENDED 31 DECEMBER 2022

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The charity trustees are responsible for preparing the Trustees' Annual Report and financial statements in accordance with applicable law and the United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which gives a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing the financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principles in the Charities SORP;
- Make judgement and estimates that are reasonable and prudent;
- Prepare the financial statements on the 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 Charity Act 2011. They are also responsible for safeguarding the assets of the charity, hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

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

Approved by the trustees and signed on their behalf by:

Name: DR ABIYE HECTOR-GOMA

Position: CHAIRMAN

Signature: 

Date: 11.10.2023

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) EVERLASTING FATHER'S ASSEMBLY

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) EVERLASTING FATHER'S ASSEMBLY

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31 December 2022 which is set out on pages 11 - 16

RESPONSIBILITIES AND BASIS OF REPORT

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the 2011 Act").

Having satisfied myself that the accounts of the charity are not required to be audited under Section 142(2) of the Charity Act 2011 ("the 2011 Act") and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charity Act 2011 ("the Act"). In carrying out my examination, I have followed the Directions given by the Charity Commission section 145(5)(b) of the 2011 Act.

INDEPENDENT EXAMINER'S STATEMENT

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting record were not kept as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a "true and fair view" which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

18/10/23

Abiodun Akintebi FAIA, FCCA
(International Accountant)
Ayoks Consulting Ltd
7th Floor
The Balance
2 Pinfold Street
Sheffield
S1 2GU

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) EVERLASTING FATHER'S ASSEMBLY

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 DECEMBER 2022

| | Notes | 2022 | 2021 |
|---|---|---|---|
| INCOMING RESOURCES | | £ | £ |
| Donations, legacies & similar incoming resources | 2 | 171,978 | 164,065 |
| Activities in furtherance of charity's object | 3 | 31,295 | 65,227 |
| Total Incoming Resources | | 203,273 | 229,293 |
| | | | |
| RESOURCES EXPENDED | | | |
| Grants Paid | 4 | 24,429 | 27,430 |
| Charitable Expenditure | 5 | 124,872 | 77,222 |
| Management and Governance Cost | 6 | 39,061 | 26,875 |
| Total Resources Expended | | 188,362 | 131,528 |
| | | | |
| Net Incoming/(Outgoing) Resources for the year | | 14,911 | 97,765 |
| | | | |
| BALANCE AT BEGINNING OF THE YEAR | | 515,958 | 418,193 |
| | | | |
| BALANCE AT ENDING OF THE YEAR | | 530,869 | 515,958 |

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) EVERLASTING FATHER'S ASSEMBLY

BALANCE SHEET AS AT 31 DECEMBER 2022

| | Notes | 2022 | 2021 |
|---|---|---|---|
| FIXED ASSETS | | £ | £ |
| Tangible Assets | 7 | 323,300 | 304,800 |
| CURRENT ASSETS | | | |
| Debtor and Prepayments | 9 | - | 138 |
| Cash and bank balances | 8 | 218,497 | 229,030 |
| | | 218,497 | 229,168 |
| SHORT TERM LIABILITIES | | | |
| Creditors (amount falling due within a year) | 10 | 10,927 | 18,010 |
| NET CURRENT ASSETS | | 207,570 | 211,158 |
| LONG TERM LIABILITIES | | | |
| Creditors (amount falling due after more than one year) | | - | - |
| NET ASSETS | | 530,869 | 515,958 |
| CHARITY FUNDS | | | |
| Accumulated Funds | 11 | 530,869 | 515,958 |
| | | 530,869 | 515,958 |

Approved by the trustees and signed on their behalf by:

Name: DR ABIYE HECTOR-GOMA

Position: CHAIRMAN

Signature:

Date: 11.10.2023

NOTES TO THE ACCOUNTS

1. ACCOUNTING POLICIES

(a) The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards. They follow best practice as set out in the Statement of Recommended Practice: Accounting and Reporting by Charities (SORP) issued March 2005 as modified for smaller charities.

(b) Income and expenditure is accounted for on an accruals basis.

(c) Fixed assets comprise land and building, musical equipment, furniture and fittings, and motor vehicle. Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value over their expected useful lives on the following bases:

| | |
|---|---|
| Land and Building | 2% straight line |
| Musical equipment | 25% straight line |
| Furniture and fittings | 25% straight line |
| Motor vehicles | 25% straight line |

| 2. DONATIONS, LEGACIES AND SIMILAR INCOMING RESOURCES | 2022 £ | 2021 £ |
|---|---|---|
| Planned giving | 170,578 | 164,065 |
| Other Collections | 1,400 | - |
| | 171,978 | 164,065 |

| 3. ACTIVITIES IN FURTHERANCE OF CHARITY OBJECT | 2022 £ | 2021 £ |
|---|---|---|
| Grant received - Gift Aid | 31,295 | 65,227 |
| Grant received - Others | - | - |
| | 31,295 | 65,227 |

NOTES TO THE ACCOUNTS (CONTINUED)

| 4. Grant Paid | 2022 | 2021 |
|---|---|---|
| Grant Paid (Non-Institutional) | £ | £ |
| Administrative Gifts & Grants | - | - |
| | - | - |

| Grant Paid (Institutional) | £ | £ |
|---|---|---|
| Other Charitable giving - UK | 3,199 | 1,500 |
| Charitable giving - overseas | - | 100 |
| | 3,199 | 1,600 |

| List of Major Institutional grant paid | £ | £ |
|---|---|---|
| RCCG WEM | 17,580 | 23,680 |
| RCCG Contribution - Central Office support | 1,200 | 1,200 |
| RCCG Contribution - Area & Provincial Office support | 1,750 | 450 |
| Festival of Life & Other Evangelism Support | 700 | 500 |
| | 21,230 | 25,830 |

| Total | 24,429 | 27,430 |
|---|---|---|

| 5. COST OF ACTIVITIES IN FURTHERANCE OF CHARITY OBJECT | 2022 £ | 2021 £ |
|---|---|---|
| Travel | 10,140 | 5,822 |
| Rent | 12,000 | 12,000 |
| Refreshment | 17,497 | 5,981 |
| Meetings, Training & Development | 1,420 | 600 |
| Telephone, Internet & Postage | 4,211 | 970 |
| Honorarium | 9,540 | 5,930 |
| Salaries, Wages, PAYE & NIC | 36,598 | 32,460 |
| Repairs, Maintenance & Miscellaneous | 10,854 | 1,998 |
| Insurance, Licence & Legal Fee | 5,721 | 3,783 |
| Members' Welfare & Hospitality | 5,915 | 2,088 |
| Utilities | 10,977 | 5,590 |
| | 124,872 | 77,222 |

NOTES TO THE ACCOUNTS (CONTINUED)

| 6. MANAGEMENT & GOVERNANCE COST | 2022 | 2021 |
|---|---|---|
| | £ | £ |
| Administrative | 14,907 | 11,748 |
| Accountancy fee | 2,350 | 2,000 |
| Depreciation | 21,805 | 13,127 |
| | 39,061 | 26,875 |

| 7. TANGIBLE FIXED ASSET | Land & Building | Musical Instruments | Furniture & Fittings | Motor Vehicle | Total |
|---|---|---|---|---|---|
| **Cost** | £ | £ | £ | £ | £ |
| At 1 January 2022 | 372,276 | 77,098 | 71,278 | 21,825 | 542,477 |
| Additions during the year | - | 15,466 | 4,339 | 20,500 | 40,305 |
| At 31 December 2022 | 372,276 | 92,564 | 75,617 | 42,325 | 582,782 |
| **Depreciation** | | | | | |
| At 1 January 2022 | 78,356 | 69,815 | 67,781 | 21,725 | 237,677 |
| Charged for the year | 7,454 | 6,843 | 2,383 | 5,125 | 21,805 |
| At 31 December 2022 | 85,810 | 76,658 | 70,164 | 26,850 | 259,482 |
| **Net Book Value** | | | | | |
| At 31 December 2022 | 286,466 | 15,906 | 5,453 | 15,475 | 323,300 |
| At 31 December 2021 | 293,920 | 7,283 | 3,497 | 100 | 304,800 |

| 8. CASH & BANK BALANCES | 2022 | 2021 |
|---|---|---|
| | £ | £ |
| Cash at hand | - | - |
| Bank Balance | 218,497 | 229,030 |
| | 218,497 | 229,030 |

| 9. DEBTORS & PREPAYMENTS | 2022 | 2021 |
|---|---|---|
| | £ | £ |
| Debtors | - | - |
| Prepayment | - | 138 |
| | - | 138 |

NOTES TO THE ACCOUNTS (CONTINUED)

| 10. CREDITORS: AMOUNT FALLING DUE WITHIN ONE YEAR | 2022 | 2021 |
|---|---|---|
| | £ | £ |
| Owings | 10,927 | 18,010 |
| | 10,927 | 18,010 |

| 11. RESERVE (CHARITY FUNDS) | 2022 | 2021 |
|---|---|---|
| | £ | £ |
| Income & Expenditure Account b/f | 515,958 | 418,193 |
| Prior Year Adjustment | - | - |
| Income & Expenditure Account (current year) | 14,911 | 97,765 |
| | 530,869 | 515,958 |

**RCCG EVERLASTING FATHER'S ASSEMBLY**

England & Wales - Charity number 1124638

# Accounts

# THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG)
# EVERLASTING FATHER'S ASSEMBLY

Charity Reg No: 1124638

## TRUSTEES' ANNUAL REPORT AND FINANCIAL STATEMENTS
## FOR THE YEAR ENDED 31 DECEMBER 2021

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| Statement of Financial Activities | 11 |
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| Note to the Financial Statements | 13 |

REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES & ADVISERS
FOR THE YEAR ENDED 31 DECEMBER 2021

**Trustees**

Dr Abiye Hector-Goma - Chairman
Mrs Okoho Herbert Ukpabio
Mrs Anthonia Nkemdilim Obafaiye
Mr Oluwatominiyi Akintolu
Dr Mrs. Olufunke Taiwo Bakare (Joined on 13/09/2021)
Miss Patricia Obawole - Secretary (Joined on 13/09/2021)
Mrs Godswill Tolulope Babalola (Joined on 13/09/2021)

**Charity Registration No**

1124638

**Bankers**

Unity Trust Bank
Nine Brindleyplace
Birmingham
B1 2HB

Barclays Bank Plc
69 Albion Street
Leeds
LS1 5LD

**General Overseer**

Pastor E A Adeboye

**Pastor in Charge**

Pastor Samuel Obafaiye

**Principal Address**

Land of Mercy
15-17 Walter Street
Leeds
LS4 2BB

**Independent Examiner**

Ayoks Consulting Limited
(International Accountant)
7th Floor
The Balance
2 Pinfold Street
Sheffield
S1 2GU

# TRUSTEES' ANNUAL REPORT
## FOR THE YEAR ENDED 31 DECEMBER 2021

### STATUS
The charity was constituted under a Trust deed dated 30 May 2008 and is registered in England and Wales with charity number 1124638.

### APPOINTMENT OR ELECTION OF TRUSTEES
Trustees are elected and co-opted under the terms of the trust deed. The following trustees joined the board on September 13, 2021: Dr (Mrs) Olufunke Taiwo Bakare; Miss Patricia Obawole; and Mrs Godswill Tolulope Babalola.

### ORGANISATIONAL STRUCTURE AND DECISION MAKING
The charity is organised in such manner that permits the trustees to meet and manage its affairs. The Pastor in Charge manages the day-to-day administration of the church.

### RELATED PARTY RELATIONSHIPS
The charity is a parish of The Redeemed Christian Church of God (RCCG) which has parishes all over the world. The charity's relationship with other RCCG parishes is governed by an Agreement for Common Purposes'.

### PRINCIPAL FUNDING
Funding has been provided mainly through tithes and offerings by church members as well as gift aid.

### OBJECTS AND ACTIVITIES
The principal object is the advancement of Christian faith worldwide and the relief of poverty. To promote any charitable activity for the benefits of the local people. To achieve its objective, the charity adopted the following strategies:

- Conducting Sunday worship services, midweek bible study and prayer meetings;
- Running seminars in the church with proven ministers of faith to guide members in the various aspects of Christian faith;
- Support for other charities and Christian events; and
- Regular visitations within the local community to provide required support.

The activities for achieving its objectives include:

- Community outreach events;
- Conferences and events;
- Welfare support to members and general public; and
- Various missionary activities.

### ACHIEVEMENTS AND PERFORMANCE
The Trustees working with the incumbent Pastor-in-Charge, Pastor Samuel Obafaiye, sought to propagate and promote the ecclesiastical parish of the whole mission of the church, pastoral, evangelistic, social and ecumenical. We also demonstrated financial contributory maintenance responsibilities for the World Evangelical Mission (WEM) UK, being an organ of the Head Office of the Redeemed Christian Church of God.

TRUSTEES' ANNUAL REPORT (CONTINUED)
FOR THE YEAR ENDED 31 DECEMBER 2021

The Everlasting Father's Assembly is part of the Redeemed Christian Church of God (RCCG), an international network of churches. We are a friendly, Bible believing and family-oriented church community in the heart of Leeds, West Yorkshire. Whether working, studying, or living in and around Leeds, we look forward to welcoming new people every week to our activities in the name of the Lord Jesus.

The year 2021 was a remarkable and glorious one for the church at large and the families within the church in particular. It was our year of 'All Things Made New'.

God said that He will grant us new beginnings; new opportunities; new privileges; new favours; new heights; new grounds and new territories; new acquaintances and new relationships; new accolades and novel achievements; new lease of health; new lasting victories; new promotion and elevations; new recognitions for new innovations and ideas; new injections of strength and zeal; new ventures and knowledge acquisitions; etc. That the year 2021 will be such that individual lives, family lives, and the assembly as a whole will be able to testify that all things were made new to us by God by the end of the year.

Of a truth, God was very gracious to us. He was true to His words in our lives. Despite all the challenges in the year 2020 and 2021, God granted us grace and power to go through the year victoriously. We indeed began to experience new beginnings every sides.

We were able to bring people to the knowledge and the love of the Lord Jesus in a non-threatening or judgemental way, assisted them with different issues of life and challenged their faith to grow more in the Lord.

The church opened her doors for in-house service for the first time for Easter Celebration service on 4th April 2021. Then from the Father's Day of 2021, regular services were held in the church building on Sunday. The mid-week services and other meetings were held online.
We continued our weekly church programmes with about 250 persons attending our weekly meetings to the glory of God.

Sundays
* Sunday Service (10.00am - 13.00pm);
* Children Sunday Service (10.15am - 13.00pm), moved online at 5.00pm - 6.00pm since lockdown, and later returned to church in August 2021.
* Teens Bible Study (10.15am - 13.00pm), moved online at 5.00pm -6.00pm since lockdown, later returned to church in August 2021.

These targeted programmes for children and young people from different family backgrounds enabled us to inculcate spiritual disciplines in them from an early age which will have a positive effect on their lives as they grow older.

Free street parking was available to all guests, and we served refreshments after the Sunday activities to provide opportunities for social fellowship amongst visitors, new and returning members. This is an important source of social capital especially to individuals and families facing isolation.

Wednesdays

* Digging Deep (6.30pm - 8.30pm).

This is a worldwide initiative of RCCG to equip members for spiritual development to enable each one to serve God and country more effectively as we are called to be 'salt and light' to the world. We had to move online when the government announced a lockdown.

Saturdays

The Choir group continued to meet on Saturday evenings, (this was moved online during the lockdown), and we are always on the lookout for new talent to join these dynamic groups. Using music, we were able to communicate altruist values to enable people approach the vicissitudes of life in different perspectives.

The word of the Lord comes regularly to bless the people, the evidence of which is present within the church in terms of physical and spiritual growth. The church evangelism and outreach continue on the last Saturday of every month. This is a fantastic opportunity for us to walk the streets (come rain or shine), to interact with members of the public. We get to listen to their views about everyday issues of life and bring them to the knowledge and love of the Lord in a non-threatening or judgemental way.

Other special church activities include:

* Celebration of Life Service (first Sunday of the month).
* Anointing Service (last Sunday of the month).
* Holy Communion Service (last Wednesday of the month).
* Night Vigil (first Friday of the month).

On 2nd January 2021, the church had a special praise day to appreciate the Almighty God for bringing us into the new year.

The January began with the yearly RCCG worldwide fasting and prayers, of which the parish always participate in. The first phase began 11th January 2021 and finished on 1st March 2021.

We had a special Sunday service on 24th January 2021 themed Divine Restarting and Remaking. The guest minister was Pastor Bioye Segun (Regional Pastor, Rccg UK Region 4).

We had a special Sunday service on 14th February 2021, with our parish pastors - Pastor Sam and Pastor Anthonia Obafaiye ministering. The theme was 'Many waters cannot quench love'.

The church celebrated Mothers' Day on the 14th March 2021. The theme of the Conference and Mother's Day celebration was 'We look unto Thee oh Lord'. Ministering at the conference was Pastor Anthonia Obafaiye and Minister Olufunke Bakare.

On 21st March 2021, we had a special Sunday service with Rev. Alexander Faranpojo ministering. The theme of the service was 'Divine release'.

We had Easter celebration services on Friday 2nd April and Sunday 4th April 2021. The guest minister was Pastor Sam Adekoya. The theme for the event was 'The Resurrection Power'.

On 20th June 2021, the church celebrated Father's Day, with the men taking the service of the day.

On Sunday 27th June 2021, the elders in the parish conducted the whole service as part of the annual Elders weekend celebration in the Redeemed Christian Church of God, UK Chapter.

Also, the week commencing June 28 - July 4th, 2021, was the Pastor's Appreciation week in RCCG UK. On Sunday, 4th, July 2021, few members were opportune to express verbal appreciation to the Pastors of the parish for their sacrifice to the ministry.

We had two special programmes in August. The first was on Friday 6th and Sunday 8th tagged Hope Rekindled and ministering was Pastor Peter Yakubu of Prevailer's Arena, Lagos. The second was our 15th Anniversary programme held on Saturday 21st and Sunday 22nd August 2021 with Rev. Bola Akin-John of Church Growth Ministry International, Lagos as the guest minister. The theme of the event was 'The blessing of strength and peace'.

We had another evangelism outreach to the universities at the beginning of the school year to join the freshers' welcome programme for the new students by the universities between 13th - 18th September 2021.
We had a special programme on 19th September 2021 with the Regional Pastor of Region 6, Pastor Janet Adedipe ministering. The theme for the event was 'Spiritual metamorphosis'.

We had a special programme tagged 'All things new' on 10th October 2021, with Pastor Adewunmi Oladunjoye of RCCG Holy Ghost Zone, London ministering as guest.

Our parish hosted the RCCG UK workers Rally hosted by the General Overseer, Pastor Enouch Adeboye from the Central Office at Stevenage, and streamlines to viewing certain centres, of which Land of Mercy was one of them. The theme for the event was 'A new dawn'.

We had a special Sunday service on 14th November 2021 tagged 'The dawn of a new day'. The guest minister was Pastor Musa Bako of RCCG Victory Assembly, Sheffield.

We had our Christmas Carol Service on 12th December 2021, with Eternal Worshippers ministered wonderfully.

We had a special end of year worship and celebration service on Sunday 19th December 2021. Ministering was Pastor Samuel Odaudu of RCCG His Glory Tabernacle, London. The theme for the event was 'The Lord has brought us this far'.

We finished off the year with some special programmes like Christmas Service on 25th December, the parish yearly fasting and prayers from 25th - 31st December 2021; and finally, the 2021 Watchnight Service on 31st December 2021.

We continued to provide a free meeting room for the bi-monthly meeting of the Nigerian Community Leeds. This was interrupted by the pandemic and lockdown in the course of the year.

We donated £200 to Leeds Black Elders Association.
We donated £200 to Maranatha Worldwide Ministries.
We donated £200 to Nigerian Community Leeds DOMA Appeal.
We donated £200 to Black Health Initiative, Leeds.
We donated £200 to Refugee Education Training and Advisory Service, Leeds.
We donated £200 to St Vincent, York Road, Leeds.
We donated £200 to St Georges Crypt, Leeds.
We donated £200 to Christian Concern.
We donated £200 to Salvation Army.
We donated £100 to African Mission.
We paid £150 to Evangelic Alliance as yearly contribution.
We gave £150 towards Region 4 projects.
We contributed £50 towards an Area project.
We paid £300 as annual dues to Good Women Fellowship, Region 4.

We financially supported the World Evangelical Mission (WEM) - a charity set up by RCCG International Headquarters to take the gospel to the earth with £23,680 in 2021. We also supported RCCG Central Office UK regularly, as we give £1,200 per year to assist with their administrative expenses.

Families within the Church also worked with Compassion UK to continue their sponsorship of children all over the world by making a direct debit of about £25 per month for these children.

To the glory of God, the repayment mortgage of the church that began in August 2010 ended in July 2020. Today the Charity is now the freehold owner of the property where we worship - The Land of Mercy. Bills were paid promptly; and the financial state of the charity is very promising to the glory of God.

The church building and other material assets of the church were maintained properly and re-decorated as when necessary.

The Trustees are indeed pleased to report that RCCG Everlasting Father's Assembly has continued to be for the benefit of the public by addressing her charity objects of propagating the Christian faith and seeking to alleviate poverty among people, especially in the United Kingdom.

TRUSTEES' ANNUAL REPORT (CONTINUED)
FOR THE YEAR ENDED 31 DECEMBER 2021

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The charity trustees are responsible for preparing the Trustees' Annual Report and financial statements in accordance with applicable law and the United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which gives a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing the financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principles in the Charities SORP;
- Make judgement and estimates that are reasonable and prudent;
- Prepare the financial statements on the 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 Charity Act 2011. They are also responsible for safeguarding the assets of the charity, hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

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

Approved by the trustees and signed on their behalf by:

Name: DR ABIYE HECTOR-GOMA

Position: CHAIRMAN

Signature: 

Date: 21-10-2022

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) EVERLASTING FATHER'S ASSEMBLY

## INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) EVERLASTING FATHER'S ASSEMBLY

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31 December 2021 which is set out on pages 11 - 16

### RESPONSIBILITIES AND BASIS OF REPORT

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the 2011 Act").

Having satisfied myself that the accounts of the charity are not required to be audited under Section 142(2) of the Charity Act 2011 ("the 2011 Act") and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charity Act 2011 ("the Act"). In carrying out my examination, I have followed the Directions given by the Charity Commission section 145(5)(b) of the 2011 Act.

### INDEPENDENT EXAMINER'S STATEMENT

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting record were not kept as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a "true and fair view" which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

28-10-2022

Abiodun Akintebi FAIA, ACCA
(International Accountant)
Ayoks Consulting Ltd
7th Floor
The Balance
2 Pinfold Street
Sheffield
S1 2GU

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) EVERLASTING FATHER'S ASSEMBLY

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 DECEMBER 2021

| | Notes | 2021 | 2020 |
|---|---|---|---|
| INCOMING RESOURCES | | £ | £ |
| Donations, legacies & similar incoming resources | 2 | 164,065 | 159,298 |
| Activities in furtherance of charity's object | 3 | 65,227 | 74,492 |
| Total Incoming Resources | | 229,293 | 233,790 |
| | | | |
| RESOURCES EXPENDED | | | |
| Grants Paid | 4 | 27,430 | 31,373 |
| Charitable Expenditure | 5 | 77,222 | 77,313 |
| Management and Governance Cost | 6 | 26,875 | 21,294 |
| Total Resources Expended | | 131,527 | 129,980 |
| | | | |
| Net Incoming/(Outgoing) Resources for the year | | 97,765 | 103,810 |
| | | | |
| BALANCE AT BEGINNING OF THE YEAR | | 418,193 | 314,383 |
| | | | |
| BALANCE AT ENDING OF THE YEAR | | 515,958 | 418,193 |

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) EVERLASTING FATHER'S ASSEMBLY

BALANCE SHEET AS AT 31 DECEMBER 2021

| | Notes | 2021 | 2020 |
|---|---|---|---|
| | | £ | £ |
| FIXED ASSETS | | | |
| Tangible Assets | 7 | 304,801 | 308,873 |
| CURRENT ASSETS | | | |
| Debtor and Prepayments | 9 | 138 | 138 |
| Cash and bank balances | 8 | 229,030 | 119,734 |
| | | 229,168 | 119,872 |
| SHORT TERM LIABILITIES | | | |
| Creditors (amount falling due within a year) | 10 | 18,010 | 10,552 |
| NET CURRENT ASSETS | | 211,158 | 109,320 |
| LONG TERM LIABILITIES | | | |
| Creditors (amount falling due after more than one year) | 11 | - | - |
| NET ASSETS | | 515,958 | 418,193 |
| CHARITY FUNDS | | | |
| Accumulated Funds | 12 | 515,958 | 418,193 |
| | | 515,958 | 418,193 |

Approved by the trustees and signed on their behalf by:

Name: DR ABIYE HECTOR-GOMA

Position: CHAIRMAN

Signature:

Date: 21.10.2022

## NOTES TO THE ACCOUNTS

### 1. ACCOUNTING POLICIES

(a) The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards. They follow best practice as set out in the Statement of Recommended Practice: Accounting and Reporting by Charities (SORP) issued March 2005 as modified for smaller charities.

(b) Income and expenditure is accounted for on an accruals basis.

(c) Fixed assets comprise land and building, musical equipment, furniture and fittings, and motor vehicle. Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value over their expected useful lives on the following bases:

| | |
|---|---|
| Land and Building | 2% straight line |
| Musical equipment | 25% straight line |
| Furniture and fittings | 25% straight line |
| Motor vehicles | 25% straight line |

### 2. DONATIONS, LEGACIES AND SIMILAR

| | 2021 | 2020 |
|---|---|---|
| | £ | £ |
| INCOMING RESOURCES | | |
| Planned giving | 164,065 | 159,298 |
| Other Collections | - | - |
| | 164,065 | 159,298 |

### 3. ACTIVITIES IN FURTHERANCE OF CHARITY OBJECT

| | 2021 | 2020 |
|---|---|---|
| | £ | £ |
| Grant received - Gift Aid | 65,227 | 64,492 |
| Grant received - Leeds City Council | - | 10,000 |
| | 65,227 | 74,492 |

NOTES TO THE ACCOUNTS (CONTINUED)

| 4. Grant Paid | 2021 | 2020 |
|---|---|---|
| Grant Paid (Non-Institutional) | £ | £ |
| Administrative Gifts & Grants | - | - |
| | - | - |

| Grant Paid (Institutional) | £ | £ |
|---|---|---|
| Other Charitable giving - UK | 1,500 | 3,210 |
| Charitable giving - overseas | 100 | - |
| | 1,600 | 3,210 |

| List of Major Institutional grant paid | £ | £ |
|---|---|---|
| RCCG WEM | 23,680 | 23,775 |
| RCCG Contribution - Central Office support | 1,200 | 1,200 |
| RCCG Contribution - Area & Provincial Office support | 450 | 350 |
| Festival of Life & Other Evangelism Support | 500 | 2,838 |
| | 25,830 | 28,163 |
| Total | 27,430 | 31,373 |

| 5. COST OF ACTIVITIES IN FURTHERANCE OF CHARITY OBJECT | 2021 £ | 2020 £ |
|---|---|---|
| Travel | 5,822 | 6,508 |
| Rent | 12,000 | 12,000 |
| Mortgage Interest | - | 571 |
| Refreshment | 5,981 | 2,529 |
| Meetings, Training & Development | 600 | 2,061 |
| Telephone, Internet & Postage | 970 | 810 |
| Honorarium | 5,930 | 6,150 |
| Salaries, Wages, PAYE & NIC | 32,460 | 32,921 |
| Repairs, Maintenance & Miscellaneous | 1,998 | 2,268 |
| Insurance, Licence & Legal Fee | 3,783 | 6,007 |
| Tv Outreach & Other Evangelical Cost | - | - |
| Members' Welfare & Hospitality | 2,088 | 543 |
| Utilities | 5,590 | 4,946 |
| | 77,222 | 77,313 |

NOTES TO THE ACCOUNTS (CONTINUED)

| 6. MANAGEMENT & GOVERNANCE COST | 2021 £ | 2020 £ |
|---|---|---|
| Administrative | 11,748 | 6,237 |
| Professional Fees | 2,000 | 2,550 |
| Depreciation | 13,127 | 12,507 |
| | 26,875 | 21,294 |

| 7. TANGIBLE FIXED ASSET | Land & Building | Musical Instruments | Furniture & Fittings | Motor Vehicle | Total |
|---|---|---|---|---|---|
| **Cost** | £ | £ | £ | £ | £ |
| At 1 January 2021 | 372,276 | 72,073 | 67,249 | 21,825 | 533,423 |
| Additions during the year | - | 5,025 | 4,029 | - | 9,054 |
| At 31 December 2021 | 372,276 | 77,098 | 71,278 | 21,825 | 542,477 |
| **Depreciation** | | | | | |
| At 1 January 2021 | 70,902 | 66,838 | 65,085 | 21,725 | 224,550 |
| Charged for the year | 7,454 | 2,977 | 2,696 | - | 13,127 |
| At 31 December 2021 | 78,356 | 69,815 | 67,781 | 21,725 | 237,677 |
| **Net Book Value** | | | | | |
| At 31 December 2021 | 293,920 | 7,283 | 3,497 | 100 | 304,801 |
| At 31 December 2020 | 301,374 | 5,235 | 2,164 | 100 | 308,873 |

| 8. CASH & BANK BALANCES | 2021 £ | 2020 £ |
|---|---|---|
| Cash at hand | - | - |
| Bank Balance | 229,030 | 119,734 |
| | 229,030 | 119,734 |

| 9. DEBTORS & PREPAYMENTS | 2021 £ | 2020 £ |
|---|---|---|
| Debtors | - | - |
| Prepayment | 138 | 138 |
| | 138 | 138 |

NOTES TO THE ACCOUNTS (CONTINUED)

| 10. CREDITORS: AMOUNT FALLING DUE WITHIN ONE YEAR | 2021 £ | 2020 £ |
|---|---|---|
| Owings | 18,010 | 10,552 |
| | 18,010 | 10,552 |

| 11. CREDITORS: AMOUNT FALLING DUE OVER ONE YEAR | 2021 £ | 2020 £ |
|---|---|---|
| Mortgage Loan | - | - |
| | - | - |

| 12. RESERVE (CHARITY FUNDS) | 2021 £ | 2020 £ |
|---|---|---|
| Income & Expenditure Account b/f | 418,193 | 315,208 |
| Prior Year Adjustment | - | 825 |
| Income & Expenditure Account (current year) | 97,765 | 103,810 |
| | 515,958 | 418,193 |

**RCCG EVERLASTING FATHER'S ASSEMBLY**

England & Wales - Charity number 1124638

# Accounts

# THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG)
# EVERLASTING FATHER'S ASSEMBLY

Charity Reg No: 1124638

## TRUSTEES' ANNUAL REPORT AND FINANCIAL STATEMENTS
## FOR THE YEAR ENDED 31 DECEMBER 2020

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) EVERLASTING FATHER'S ASSEMBLY

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THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) EVERLASTING FATHER'S ASSEMBLY

REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES & ADVISERS
FOR THE YEAR ENDED 31 DECEMBER 2020

**Trustees**

Dr Abiye Hector-Goma - Chairman
Mrs Okoho Herbert Ukpabio
Mrs Anthonia Nkemdilim Obafaiye
Mr Oluwatominiyi Akintolu
Mr Adeyemi Ademola Egbekele

**General Overseer**

Pastor E A Adeboye

**Pastor in Charge**

Pastor Samuel Obafaiye

**Charity Registration No**

1124638

**Principal Address**

Land of Mercy
15-17 Walter Street
Leeds
LS4 2BB

**Bankers**

Unity Trust Bank
Nine Brindleyplace
Birmingham
B1 2HB

Barclays Bank Plc
69 Albion Street
Leeds
LS1 5LD

**Independent Examiner**

Ayoks Consulting Limited
(International Accountant)
7th Floor
The Balance
2 Pinfold Street
Sheffield
S1 2GU

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) EVERLASTING FATHER'S ASSEMBLY

TRUSTEES' ANNUAL REPORT
FOR THE YEAR ENDED 31 DECEMBER 2020

## STATUS

The charity was constituted under a Trust deed dated 30 May 2008 and is registered in England and Wales with charity number 1124638.

## APPOINTMENT OR ELECTION OF TRUSTEES

Trustees are elected and co-opted under the terms of the trust deed.

## ORGANISATIONAL STRUCTURE AND DECISION MAKING

The charity is organised in such manner that permits the trustees to meet and manage its affairs. The Pastor in Charge manages the day-to-day administration of the church.

## RELATED PARTY RELATIONSHIPS

The charity is a parish of The Redeemed Christian Church of God (RCCG) which has parishes all over the world. The charity's relationship with other RCCG parishes is governed by an Agreement for Common Purposes'.

## PRINCIPAL FUNDING

Funding has been provided mainly through tithes and offerings by church members as well as gift aid.

## OBJECTS AND ACTIVITIES

The principal object is the advancement of Christian faith worldwide and the relief of poverty. To promote any charitable activity for the benefits of the local people. To achieve its objective, the charity adopted the following strategies:

- Conducting Sunday worship services, midweek bible study and prayer meetings;
- Running seminars in the church with proven ministers of faith to guide members in the various aspects of Christian faith;
- Support for other charities and Christian events; and
- Regular visitations within the local community to provide required support.

The activities for achieving its objectives include:

- Community outreach events;
- Conferences and events;
- Welfare support to members and general public; and
- Various missionary activities.

## ACHIEVEMENTS AND PERFORMANCE

The Trustees working with the incumbent Pastor-in-Charge, Pastor Samuel Obafaiye, sought to propagate and promote the ecclesiastical parish of the whole mission of the church, pastoral, evangelistic, social and ecumenical. We also demonstrated financial contributory maintenance responsibilities for the World Evangelical Mission (WEM) UK, being an organ of the Head Office of the Redeemed Christian Church of God.

The Everlasting Father's Assembly is part of the Redeemed Christian Church of God (RCCG), an international network of churches. We are a friendly, Bible believing and family-oriented church community in the heart of Leeds, West Yorkshire. Whether working, studying, or living in and around Leeds, we look forward to welcoming new people every week to our activities in the name of the Lord Jesus.

The year 2020 was a remarkable and glorious one for the church at large and the families within the church in particular. It was our year of 'All Round Consolidation'.

God promised that every individual would be established further, and that He would show mercies to the obedient. For the families, God promised that He would make us stronger and bigger. That exciting time are ahead of us, and that He would command His blessings on those who are united. For the church, God promised that He would make us more impactful, effective, and efficient. That He would help us combine our disjointed parts to form a coherent whole. That He would extinguish every power that has been employed against us. That He would disgrace every over-ambitious element seeking to hijack our purpose. That He would put to shame every envious and aggrieved element seeking our downfall. That better days are still ahead of us. That He was working out something beautiful and solid on our behalf. That He would make our feet immovable and our presence unmissable. He also said we have been doing well, and that He would, however, heighten our performance.

Of a truth, God was very gracious to us. He was true to His words in our lives. Despite all the plans of the enemy to weaken our hands and render us wearied, God granted us grace and power to go through the year stronger and better consolidated.

We were able to bring people to the knowledge and the love of the Lord Jesus in a non-threatening or judgemental way, assisted them with different issues of life and challenged their faith to grow more in the Lord.

We continued our weekly church programmes with about 350 persons attending our weekly meetings to the glory of God.

Sundays
* Sunday Service (10.15am - 12.30pm);
* Children Sunday Service (9.45am - 11.00am), moved online at 5.00pm - 6.00pm since lockdown; and
* Teens Bible Study (10.15am - 11.00am), moved online at 5.00pm -6.00pm since lockdown.
These targeted programmes for children and young people from different family backgrounds enabled us to inculcate spiritual disciplines in them from a young age which will have a positive effect on their lives as they grow older.

Free street parking was available to all guests, and we served refreshments after the Sunday activities to provide opportunities for social fellowship amongst visitors, new and returning members. This is an important source of social capital especially to individuals and families facing isolation.

Wednesdays

* Digging Deep (6.30pm - 8.30pm).

This is a worldwide initiative of RCCG to equip members for spiritual development to enable each one to serve God and country more effectively as we are called to be 'salt and light' to the world. We had to move online when the government announced a lockdown.

Saturdays

The Choir group continued to meet on Saturday evenings, (this was moved online during the lockdown), and we are always on the lookout for new talent to join these dynamic groups. Using music, we were able to communicate altruist values to enable people approach the vicissitudes of life in different perspectives.

The word of the Lord comes regularly to bless the people, the evidence of which is present within the church in terms of physical and spiritual growth. The church evangelism and outreach continue on the last Saturday of every month. This is a fantastic opportunity for us to walk the streets (come rain or shine), to interact with members of the public. We get to listen to their views about everyday issues of life and bring them to the knowledge and love of the Lord in a non-threatening or judgemental way.

Other special church activities include:

* Celebration of Life Service (first Sunday of the month).
* Anointing Service (last Sunday of the month).
* Holy Communion Service (last Wednesday of the month).
* Night Vigil (first Friday of the month).

On 5th January 2020, the church had a special praise day where a guest artiste (Minister Pita) was invited to feature alongside the host choir.

The January began with the yearly RCCG worldwide fasting and prayers of which the parish always participate in. The first phase began 11th January and finished 29th February 2020.

We hosted a Regional Men's Conference on 15th February 2020 tagged 'The Transformed Man'. Guest ministers were Rev George Adegboye of Ever-Increasing Word Ministry International, Ilorin; and Pastor Bioye Segun of RCCG Majesty Court, London. That culminated in a special programme we had for the 16th of February 2020 where Rev George Adegboye ministered on the theme 'Increasing Strength'.

We had a special youth programme on 15th March 2020 which was tagged 'Mount up with wings as eagles' and Pastor Jacob Obaro of RCCG Glory to Glory House, Lagos ministered at the programme.

The church celebrated Mothers' Day on the 22nd of March 2020. This theme of the Conference and Mother's Day celebration was 'The woman who deserves praise'. Pastor Anthonia Obafaiye and Minister Olufunke Bakare ministered.

On Monday 25 - Saturday 30 May 2020, the parish embarked on a week-long evangelism initiative. Several housing estate in Leeds were combed by these dedicated volunteers who regardless of the weather condition went out to distribute flyers and tracts everywhere.

On 21st June 2020, the church celebrated Father's Day, with the men taking the service of the day.

On Sunday 28th June 2020, the elders in the parish conducted the whole service as part of the annual Elders weekend celebration in the Redeemed Christian Church of God, UK Chapter.

Also, the week commencing June 29 - July 5th, 2020, was the Pastor's Appreciation week in RCCG UK. On Sunday, 5th, few members were opportune to express verbal appreciation to the Pastors of the parish for their sacrifice to the ministry.

We had two special programmes in August. The First was on Friday 7th tagged Great Escape and Pastor Peter Yakubu of Prevailer's Arena, Lagos ministered. The second was on Sunday 16th with Evangelist Gboyega Shitta of Kingdom Power Ministry International, Lagos as the guest minister.

We had another evangelism outreach to the universities at the beginning of the school year to join the freshers' welcome programme for the new students by the universities between 14th - 25th September 2020.

Between the 2nd and 3rd of October 2020, the parish celebrated her 14th year anniversary. The theme was " All Round Consolidations". Guest speaker was Pastor Janet Adedipe of RCCG Redemption Parish, London.

We had a special program tagged 'Glorious Escape' on 25 October 2020, with Pastor Yomi Obadimeji of RCCG Strongtower Parish, Manchester as guest minister.

The Church joined the International Headquarters in the second phase of the fasting and prayers for the year from November 3rd - December 2nd, 2020. This synchronised with our November Prayer Conference the parish arranged from November 6th - 7th 2020, tagged 'Divine urgent vacancy for hedge builders'.

We had a special programme on 22 November 2020 which was tagged 'Divine Preservation', Pastor Akinwunmi Thomas of RCCG Living Bread, Newcastle was the guest minister.

We had another special programme on 13th December 2020 with the theme 'Joyous Ending' with Pastor Bako of RCCG Victory Assembly, Sheffield as the guest minister.

We had our Christmas Carol Service on 20th December 2020, with Eternal Worshippers ministered wonderfully. We finished off the year with some special programmes like Christmas Service on 25th December; the parish yearly fasting and prayers from 25th - 31st December 2020; and finally, the 2020 Watchnight Service on 31st December 2020.

We continued to provide a free meeting room for the bi-monthly meeting of the Nigerian Community Leeds. This was interrupted by the pandemic and lockdown in the course of the year.

The following charitable donations were made during the year:
St Georges Crypt, Leeds - £400
St Vincent, York Road, Leeds - £200
Leeds Asylum Seekers Network - £200
The Lord Mayor's Charity Appeal, Leeds - £250
Leeds Black Elders Association - £450
Salvation Army, Leeds - £200
Black Health Initiative, Leeds - £450
Evangelical Alliance, UK - £150
Leeds TEAM - £60
RCCG Province 1, Region 4 - £150
RCCG Region 4 - £150
Prayer Shield, UK - £300
RCCG Everlasting Father's Abode, Wakefield - £1,450
Good Women Fellowship UK Annual dues - £300
Good Women Fellowship UK Conference - £300
Area Office Contribution - £200

We financially supported the World Evangelical Mission (WEM) - a charity set up by RCCG International Headquarters to take the gospel to the earth with £23,775 in 2020. We also supported RCCG Central Office UK regularly, as we give £1,200 per year to assist with their administrative expenses.

Families within the Church also worked with Compassion UK to continue their sponsorship of children all over the world by making a direct debit of about £25 per month for these children.

To the glory of God, the repayment mortgage of the church that began in August 2010 ended in July 2020, as the Charity became the freehold owner of the property where we worship - The Land of Mercy. Bills were paid promptly; and the financial state of the charity is very promising to the glory of God.

The church building and other material assets of the church were maintained properly and re-decorated as when necessary.

## TRUSTEES' ANNUAL REPORT (CONTINUED)
## FOR THE YEAR ENDED 31 DECEMBER 2020

The Trustees are indeed pleased to report that RCCG Everlasting Father's Assembly has continued to be for the benefit of the public by addressing her charity objects of propagating the Christian faith and seeking to alleviate poverty among people, especially in the United Kingdom.

### STATEMENT OF TRUSTEES' RESPONSIBILITIES

The charity trustees are responsible for preparing the Trustees' Annual Report and financial statements in accordance with applicable law and the United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which gives a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing the financial statements, the trustees are required to:

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

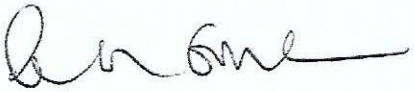
The trustees recognise their responsibilities to keep proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charity Act 2011. They are also responsible for safeguarding the assets of the charity, hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

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

Approved by the trustees and signed on their behalf by:

Name: DR ABIYE HECTOR-GOMA

Position: CHAIRMAN

Signature: 

Date: 28.09.2021

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) EVERLASTING FATHER'S ASSEMBLY

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) EVERLASTING FATHER'S ASSEMBLY

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31 December 2020 which is set out on pages 11 - 16

RESPONSIBILITIES AND BASIS OF REPORT

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the 2011 Act").

Having satisfied myself that the accounts of the charity are not required to be audited under Section 142(2) of the Charity Act 2011 ("the 2011 Act") and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charity Act 2011 ("the Act"). In carrying out my examination, I have followed the Directions given by the Charity Commission section 145(5)(b) of the 2011 Act.

INDEPENDENT EXAMINER'S STATEMENT

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting record were not kept as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a "true and fair view" which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

30/09/2021

Abiodun Akintebi FAIA, ACCA
(International Accountant)
Ayoks Consulting Ltd
7th Floor
The Balance
2 Pinfold Street
Sheffield
S1 2GU

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) EVERLASTING FATHER'S ASSEMBLY

STATEMENT OF FINANCIAL ACTITVITIES FOR THE YEAR ENDED 31 DECEMBER 2020

| | Notes | 2020 | 2019 |
|---|---|---|---|
| INCOMING RESOURCES | | £ | £ |
| Donations, legacies & similar incoming resources | 2 | 159,298 | 202,228 |
| Activities in furtherance of charity's object | 3 | 74,492 | 34,206 |
| Total Incoming Resources | | 233,790 | 236,434 |
| | | | |
| RESOURCES EXPENDED | | | |
| Grants Paid | 4 | 31,373 | 31,096 |
| Charitable Expenditure | 5 | 77,313 | 132,436 |
| Management and Governance Cost | 6 | 21,294 | 41,824 |
| Total Resources Expended | | 129,980 | 205,356 |
| | | | |
| Net Incoming/(Outgoing) Resources for the year | | 103,810 | 31,078 |
| | | | |
| BALANCE AT BEGINNING OF THE YEAR | | 322,133 | 291,055 |
| | | | |
| BALANCE AT ENDING OF THE YEAR | | 425,942 | 322,133 |

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) EVERLASTING FATHER'S ASSEMBLY

BALANCE SHEET AS AT 31 DECEMBER 2020

| | Notes | 2020 | 2019 |
|---|---|---|---|
| | | £ | £ |
| FIXED ASSETS | | | |
| Tangible Assets | 7 | 308,874 | 316,622 |
| CURRENT ASSETS | | | |
| Debtor and Prepayments | 9 | 138 | 250 |
| Cash and bank balances | 8 | 119,734 | 39,931 |
| | | 119,872 | 40,181 |
| SHORT TERM LIABILITIES | | | |
| Creditors (amount falling due within a year) | 10 | 10,552 | 11,455 |
| NET CURRENT ASSETS | | 109,319 | 28,726 |
| LONG TERM LIABILITIES | | | |
| Creditors (amount falling due after more than one year) | 11 | - | 30,139 |
| NET ASSETS | | 418,193 | 315,208 |
| CHARITY FUNDS | | | |
| Accumulated Funds | 12 | 418,193 | 315,208 |
| | | 418,193 | 315,208 |

Approved by the trustees and signed on their behalf by:

Name: DR ABIYE HECTOR-GOMA

Position: CHAIRMAN

Signature:

Date: 28.09.2021

## NOTES TO THE ACCOUNTS

### 1. ACCOUNTING POLICIES

(a) The accounts are prepared under the historical cost convention and in accordance with applicable acounting standards. They follow best practice as set out in the Statement of Recommended Practice: Accounting and Reporting by Charities (SORP) issued March 2005 as modified for smaller charities.

(b) Income and expenditure is accounted for on an accruals basis.

(c) Fixed assets comprise land and building, musical equipment, furniture and fittings, and motor vehicle. Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value over their expected useful lives on the following bases:

| | |
|---|---|
| Land and Building | 2% straight line |
| Musical equipment | 25% straight line |
| Furniture and fittings | 25% straight line |
| Motor vehicles | 25% straight line |

### 2. DONATIONS, LEGACIES AND SIMILAR INCOMING RESOURCES

| | 2020 | 2019 |
|---|---|---|
| | £ | £ |
| Planned giving | 159,298 | 202,228 |
| Other Collections | - | - |
| | 159,298 | 202,228 |

### 3. ACTIVITIES IN FURTHERANCE OF CHARITY OBJECT

| | 2020 | 2019 |
|---|---|---|
| | £ | £ |
| Grant received - Gift Aid | 64,492 | 34,206 |
| Grant received - Leeds City Council | 10,000 | - |
| | 74,492 | 34,206 |

NOTES TO THE ACCOUNTS (CONTINUED)

4. Grant Paid

| | 2020 | 2019 |
|---|---|---|
| | £ | £ |
| Grant Paid (Non-Institutional) | | |
| Administrative Gifts & Grants | - | - |
| | - | - |
| Grant Paid (Institutional) | £ | £ |
| Other Charitable giving - UK | 3,210 | 1,505 |
| Charitable giving - overseas | - | - |
| | 3,210 | 1,505 |
| List of Major Institutional grant paid | £ | £ |
| RCCG WEM | 23,775 | 20,470 |
| RCCG Contribution - Central Office support | 1,200 | 1,200 |
| RCCG Contribution - Area & Provincial Office support | 350 | 1,090 |
| Festival of Life & Other Evangelism Support | 2,838 | 6,831 |
| | 28,163 | 29,591 |
| Total | 31,373 | 31,096 |

5. COST OF ACTIVITIES IN FURTHERANCE OF CHARITY OBJECT

| | 2020 | 2019 |
|---|---|---|
| | £ | £ |
| Travel | 6,508 | 13,695 |
| Rent | 12,000 | 14,316 |
| Mortgage Interest | 571 | 2,990 |
| Refreshment | 2,529 | 21,173 |
| Meetings, Training & Development | 2,061 | 2,190 |
| Telephone, Internet & Postage | 810 | 1,114 |
| Honorarium | 6,150 | 14,840 |
| Salaries, Wages, PAYE & NIC | 32,921 | 36,930 |
| Repairs, Maintenance & Miscellaneous | 2,268 | 4,058 |
| Insurance, Licence & Legal Fee | 6,007 | 5,627 |
| Tv Outreach & Other Evangelical Cost | - | 656 |
| Members' Welfare & Hospitality | 543 | 7,151 |
| Utilities | 4,946 | 7,697 |
| | 77,313 | 132,436 |

NOTES TO THE ACCOUNTS (CONTINUED)

| 6. MANAGEMENT & GOVERNANCE COST | 2020 £ | 2019 £ |
|---|---|---|
| Administrative | 6,237 | 19,602 |
| Professional Fees | 2,550 | 2,547 |
| Depreciation | 12,507 | 19,675 |
| | 21,294 | 41,824 |

| 7. TANGIBLE FIXED ASSET | Land & Building | Musical Instruments | Furniture & Fittings | Motor Vehicle | Total |
|---|---|---|---|---|---|
| **Cost** | £ | £ | £ | £ | £ |
| At 1 January 2020 | 372,276 | 68,009 | 66,554 | 21,825 | 528,664 |
| Additions during the year | - | 4,064 | 695 | - | 4,759 |
| At 31 December 2020 | 372,276 | 72,073 | 67,249 | 21,825 | 533,423 |
| **Depreciation** | | | | | |
| At 1 January 2020 | 63,448 | 64,012 | 62,857 | 21,725 | 212,042 |
| Charged for the year | 7,454 | 2,826 | 2,228 | - | 12,507 |
| At 31 December 2020 | 70,902 | 66,838 | 65,085 | 21,725 | 224,549 |
| **Net Book Value** | | | | | |
| At 31 December 2020 | 301,374 | 5,235 | 2,164 | 100 | 308,874 |
| At 31 December 2019 | 308,828 | 3,997 | 3,697 | 100 | 316,622 |

| 8. CASH & BANK BALANCES | 2020 £ | 2019 £ |
|---|---|---|
| Cash at hand | - | - |
| Bank Balance | 119,734 | 39,931 |
| | 119,734 | 39,931 |

| 9. DEBTORS & PREPAYMENTS | 2020 £ | 2019 £ |
|---|---|---|
| Debtors | - | - |
| Prepayment | 138 | 250 |
| | 138 | 250 |

NOTES TO THE ACCOUNTS (CONTINUED)

| 10. CREDITORS: AMOUNT FALLING DUE WITHIN ONE YEAR | 2020 £ | 2019 £ |
|---|---|---|
| Owings | 10,552 | 11,455 |
| | 10,552 | 11,455 |

| 11. CREDITORS: AMOUNT FALLING DUE OVER ONE YEAR | 2020 £ | 2019 £ |
|---|---|---|
| Mortgage Loan | - | 30,139 |
| | - | 30,139 |

| 12. RESERVE (CHARITY FUNDS) | 2020 £ | 2019 £ |
|---|---|---|
| Income & Expenditure Account b/f | 315,208 | 291,055 |
| Prior Year Adjustment | 825 | 6,925 |
| Income & Expenditure Account (current year) | 103,810 | 31,078 |
| | 418,193 | 315,208 |