

**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 Purposes¹.

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

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

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.

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

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

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

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

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 Prevalier'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.

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

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

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.

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

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.



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 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		<u>233,790</u>	<u>236,434</u>
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		<u>129,980</u>	<u>205,356</u>
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		<u>425,942</u>	<u>322,133</u>

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

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

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

Planned giving

Other Collections

2020	2019
£	£
159,298	202,228
-	-
<u>159,298</u>	<u>202,228</u>

3. ACTIVITIES IN FURTHERANCE OF CHARITY OBJECT

Grant received - Gift Aid

Grant received - Leeds City Council

2020	2019
£	£
64,492	34,206
10,000	-
<u>74,492</u>	<u>34,206</u>

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

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

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

NOTES TO THE ACCOUNTS (CONTINUED)

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

	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	<u>372,276</u>	<u>72,073</u>	<u>67,249</u>	<u>21,825</u>	<u>533,423</u>
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	<u>70,902</u>	<u>66,838</u>	<u>65,085</u>	<u>21,725</u>	<u>224,549</u>
Net Book Value					
At 31 December 2020	<u>301,374</u>	<u>5,235</u>	<u>2,164</u>	<u>100</u>	<u>308,874</u>
At 31 December 2019	<u>308,828</u>	<u>3,997</u>	<u>3,697</u>	<u>100</u>	<u>316,622</u>

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

	2020	2019
	£	£
9. DEBTORS & PREPAYMENTS		
Debtors	-	-
Prepayment	138	250
	<u>138</u>	<u>250</u>

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

NOTES TO THE ACCOUNTS (CONTINUED)

	2020	2019
	£	£
10. CREDITORS: AMOUNT FALLING DUE WITHIN ONE YEAR		
Owings	10,552	11,455
	<u>10,552</u>	<u>11,455</u>
	2020	2019
	£	£
11. CREDITORS: AMOUNT FALLING DUE OVER ONE YEAR		
Mortgage Loan	-	30,139
	<u>-</u>	<u>30,139</u>
	2020	2019
	£	£
12. RESERVE (CHARITY FUNDS)		
Income & Expenditure Account b/f	315,208	291,055
Prior Year Adjustment	825	6,925
Income & Expenditure Account (current year)	<u>103,810</u>	<u>31,078</u>
	<u>418,193</u>	<u>315,208</u>