

**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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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 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.

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

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.

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

TRUSTEES' ANNUAL REPORT (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2021

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 Enoch 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 Worshipers 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'.

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

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

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.

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

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.



28-10-2021

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 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		<u>229,293</u>	<u>233,790</u>
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		<u>131,527</u>	<u>129,980</u>
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		<u>515,958</u>	<u>418,193</u>

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

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
INCOMING RESOURCES

	2021 £	2020 £
Planned giving	164,065	159,298
Other Collections	-	-
	<u>164,065</u>	<u>159,298</u>

3. ACTIVITIES IN FURTHERANCE OF CHARITY OBJECT

	2021 £	2020 £
Grant received - Gift Aid	65,227	64,492
Grant received - Leeds City Council	-	10,000
	<u>65,227</u>	<u>74,492</u>

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

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)

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

	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	<u>372,276</u>	<u>77,098</u>	<u>71,278</u>	<u>21,825</u>	<u>542,477</u>
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	<u>78,356</u>	<u>69,815</u>	<u>67,781</u>	<u>21,725</u>	<u>237,677</u>
Net Book Value					
At 31 December 2021	<u>293,920</u>	<u>7,283</u>	<u>3,497</u>	<u>100</u>	<u>304,801</u>
At 31 December 2020	<u>301,374</u>	<u>5,235</u>	<u>2,164</u>	<u>100</u>	<u>308,873</u>

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

	2021	2020
	£	£
9. DEBTORS & PREPAYMENTS		
Debtors	-	-
Prepayment	138	138
	<u>138</u>	<u>138</u>

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

NOTES TO THE ACCOUNTS (CONTINUED)

	2021	2020
	£	£
10. CREDITORS: AMOUNT FALLING DUE WITHIN ONE YEAR		
Owings	18,010	10,552
	<u>18,010</u>	<u>10,552</u>
	2021	2020
	£	£
11. CREDITORS: AMOUNT FALLING DUE OVER ONE YEAR		
Mortgage Loan	-	-
	<u>-</u>	<u>-</u>
	2021	2020
	£	£
12. RESERVE (CHARITY FUNDS)		
Income & Expenditure Account b/f	418,193	315,208
Prior Year Adjustment	-	825
Income & Expenditure Account (current year)	97,765	103,810
	<u>515,958</u>	<u>418,193</u>