

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

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

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).

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

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

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).

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

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

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 Adegbeye.

We had a Special Service on the 18th September 2022 themed "I 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 main host. The theme for both events was Unchanging 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 Worshipers 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".

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

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

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 records 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		<u>203,273</u>	<u>229,293</u>
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		<u>188,362</u>	<u>131,528</u>
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		<u>530,869</u>	<u>515,958</u>

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
		<u>218,497</u>	<u>229,168</u>
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		<u>530,869</u>	<u>515,958</u>
CHARITY FUNDS			
Accumulated Funds	11	530,869	515,958
		<u>530,869</u>	<u>515,958</u>

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

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

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

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

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

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

NOTES TO THE ACCOUNTS (CONTINUED)

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

	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	<u>372,276</u>	<u>92,564</u>	<u>75,617</u>	<u>42,325</u>	<u>582,782</u>
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	<u>85,810</u>	<u>76,658</u>	<u>70,164</u>	<u>26,850</u>	<u>259,482</u>
Net Book Value					
At 31 December 2022	<u>286,466</u>	<u>15,906</u>	<u>5,453</u>	<u>15,475</u>	<u>323,300</u>
At 31 December 2021	<u>293,920</u>	<u>7,283</u>	<u>3,497</u>	<u>100</u>	<u>304,800</u>

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

	2022	2021
	£	£
9. DEBTORS & PREPAYMENTS		
Debtors	-	-
Prepayment	-	138
	<u>-</u>	<u>138</u>

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

NOTES TO THE ACCOUNTS (CONTINUED)

	2022	2021
	£	£
10. CREDITORS: AMOUNT FALLING DUE WITHIN ONE YEAR		
Owings	10,927	18,010
	<u>10,927</u>	<u>18,010</u>

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