

**REDEEMED CHRISTIAN CHURCH OF GOD - HOUSE OF FAITH CONNECTIONS
TRUSTEES' REPORT AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025**

JOS ACCOUNTANTS LIMITED
Unit 3
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London
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REDEEMED CHRISTIAN CHURCH OF GOD - HOUSE OF FAITH CONNECTIONS
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REDEEMED CHRISTIAN CHURCH OF GOD - HOUSE OF FAITH CONNECTIONS

Trustees' Report For The Year Ended 31 March 2025

The trustees present their report and the financial statements for the year ended 31 March 2025.

Objectives and Activities

Aims and Objectives

The charity's principal objects are:

1 The advancement of the Christian religion worldwide, and

2 The relief of poverty.

The charity promotes Christian worship, discipleship, teaching, evangelism, and community outreach.

Significant Activities

During the year, the charity delivered regular worship services, conferences, Christian retreats, youth and children's programmes, food bank operations, job-club support, welfare assistance, and evangelistic outreach events. Program also included community engagements such as visitation to elderly homes, multicultural events, leadership training, and interdenominational prayer gatherings.

Public Benefit

The trustees confirm that they have had regard to the Charity Commission's guidance on public benefit. All charitable activities provide demonstrable public benefit through spiritual support, social inclusion, community engagement, welfare provision, and relief of financial hardship.

The trustees confirm that they have complied with the requirements of Section 17 of the Charities Act 2011 to have due regard to the Charity Commission's guidance on public benefit.

Achievements and Performance

Main Achievements

The charity continued to minister effectively to its members and the general public, with increased community engagement and strengthened membership commitment. The food bank, retreats, outreach events, and welfare initiatives were successfully delivered, positively impacting the community.

Additional Note

The work of approximately 80 volunteers contributed significantly to service delivery, providing over 13,000 volunteer hours valued at over £147,000. The trustees acknowledge this invaluable support.

Financial Review

Financial Position

Total income for the year was £180,377 (2024: £201,324). Total expenditure for the year amounted to £189,470 (2024: £174,502), resulting in a net expenditure of £9,093 for the year.

Total funds at year-end were £326,322 (2024: £335,415).

Additional Note

The trustees consider the charity financially stable. Adequate reserves are maintained, and cash flow is actively monitored to support ongoing charitable activities.

Structure, Governance and Management

Governing Document

The charity operates under a Trust Deed dated 25 May 2008 and is registered with the Charity Commission and Companies House as a company limited by guarantee.

REDEEMED CHRISTIAN CHURCH OF GOD - HOUSE OF FAITH CONNECTIONS

Trustees' Report (continued) For The Year Ended 31 March 2025

Trustee Selection Methods

Trustees are appointed based on their skills, experience, and ability to contribute to the governance of the charity. Prospective trustees receive Charity Commission guidance and an induction covering the charity's activities and responsibilities.

Additional Note

The trustees are responsible for strategic oversight and operational decisions. All staff were volunteers during the year. Risk assessments have been undertaken and systems implemented to mitigate major operational and financial risks.

Reference and Administrative Details

Trustees

Mr OLADAYO ODUGBILE - Chairman
Mrs Iyabo Odedoyin - Secretary
Ms EUGENE AGBONTALOR - Treasurer

Charity Number

1124914

Principal Address

THE BEACON
104 NEW ROAD
DAGENHAM
RM9 6PE

Independent Examiner

Onasanya Ogundele AFA MIPA FCA
JOS ACCOUNTANTS LIMITED
Unit 3
51-57 High Street South
East Ham
London
E6 6EJ

REDEEMED CHRISTIAN CHURCH OF GOD - HOUSE OF FAITH CONNECTIONS

Trustees' Report (continued) For The Year Ended 31 March 2025

Statement of Trustees' Responsibilities

The trustees are responsible for preparing the Trustees' Report and the financial statements in accordance with applicable law and 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 give 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 Charity SORP;
- make judgments and accounting estimates that are reasonable and prudent; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping adequate accounting records which disclose with reasonable accuracy at anytime the financial position of the charity and to enable them to ensure that the accounts comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the charity's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

The trustees' report was approved by the board of trustees and signed on its behalf by:

Mr OLADAYO ODUGBILE

Trustee

7th January 2026

REDEEMED CHRISTIAN CHURCH OF GOD - HOUSE OF FAITH CONNECTIONS
Independent Examiner's Report to the Trustees of REDEEMED CHRISTIAN CHURCH OF GOD - HOUSE OF
FAITH CONNECTIONS
For The Year Ended 31 March 2025

I report to the trustees on my examination of the accounts of REDEEMED CHRISTIAN CHURCH OF GOD - HOUSE OF FAITH CONNECTIONS (the Trust) for the year ended 31 March 2025.

Responsibilities and Basis of Report

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

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the 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 in respect of the Trust 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 contents 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.

Onasanya Ogundele AFA MIPA FCA

7th January 2026

Unit 3

51-57 High Street South

East Ham

London

E6 6EJ

REDEEMED CHRISTIAN CHURCH OF GOD - HOUSE OF FAITH CONNECTIONS
Statement of Financial Activities
For The Year Ended 31 March 2025

			2025	2024
		Unrestricted funds	Restricted funds	Total funds
	Notes	£	£	£
INCOME AND ENDOWMENTS FROM:				
Donations and legacies	3	29,927	-	29,927
Charitable activities:				
Advancement of the Christian religion and education worldwide, and the relief of poverty		143,608	-	143,608
Food bank activities		-	6,344	6,344
Investments	4	498	-	498
		<u>174,033</u>	<u>6,344</u>	<u>180,377</u>
				<u>201,324</u>
EXPENDITURE ON:				
Charitable activities:	6			
Advancement of the Christian religion and education worldwide, and the relief of poverty		(85,809)	-	(85,809)
Food bank activities		-	(6,344)	(6,344)
Outreach and publicity		(17,242)	-	(17,242)
Conference and seminars		(9,188)	-	(9,188)
Welfare and gifts		(7,060)	-	(7,060)
Pastor's welfare		(28,936)	-	(28,936)
Training and development		(12,089)	-	(12,089)
WOFIA - Women ministry		(150)	-	(150)
Entertainment and hospitality		(4,797)	-	(4,797)
Honorarium		(5,550)	-	(5,550)
RCCG Central Office (WEM & COF)		(9,600)	-	(9,600)
Grants to other organisations		(2,705)	-	(2,705)
Grants to individuals		-	-	(150)
		<u>(183,126)</u>	<u>(6,344)</u>	<u>(189,470)</u>
				<u>(174,502)</u>
NET (EXPENDITURE)/INCOME		<u>(9,093)</u>	<u>-</u>	<u>(9,093)</u>
				<u>26,822</u>
NET MOVEMENT IN FUNDS		<u>(9,093)</u>	<u>-</u>	<u>(9,093)</u>
				<u>26,822</u>
RECONCILIATION OF FUNDS:				
Total funds brought forward		335,415	-	335,415
TOTAL FUNDS CARRIED FORWARD	16	<u>326,322</u>	<u>-</u>	<u>326,322</u>
				<u>335,415</u>

The notes on pages 8 to 14 form part of these financial statements.

REDEEMED CHRISTIAN CHURCH OF GOD - HOUSE OF FAITH CONNECTIONS
Comparative Statement of Financial Activities
For The Year Ended 31 March 2025

		2024		
		Unrestricted funds	Restricted funds	Total funds
	Notes	£	£	£
INCOME AND ENDOWMENTS FROM:				
Donations and legacies	3	29,377	-	29,377
Charitable activities:				
Advancement of the Christian religion and education worldwide, and the relief of poverty		162,750	-	162,750
Food bank activities		-	8,737	8,737
Investments	4	460	-	460
		<u>192,587</u>	<u>8,737</u>	<u>201,324</u>
EXPENDITURE ON:				
Charitable activities:	6			
Advancement of the Christian religion and education worldwide, and the relief of poverty		(62,867)	-	(62,867)
Food bank activities		(1,470)	(8,737)	(10,207)
Outreach and publicity		(14,026)	-	(14,026)
Conference and seminars		(15,003)	-	(15,003)
Welfare and gifts		(9,735)	-	(9,735)
Pastor's welfare		(37,931)	-	(37,931)
Training and development		(2,677)	-	(2,677)
WOFIA - Women ministry		(250)	-	(250)
Entertainment and hospitality		(5,689)	-	(5,689)
Honorarium		(5,100)	-	(5,100)
RCCG Central Office (WEM & COF)		(6,820)	-	(6,820)
Grants to other organisations		(4,047)	-	(4,047)
Grants to individuals		(150)	-	(150)
		<u>(165,765)</u>	<u>(8,737)</u>	<u>(174,502)</u>
NET INCOME		<u>26,822</u>	<u>-</u>	<u>26,822</u>
NET MOVEMENT IN FUNDS		<u>26,822</u>	<u>-</u>	<u>26,822</u>
RECONCILIATION OF FUNDS:				
Total funds brought forward as previously stated		-	-	-
Prior year adjustment		308,593	-	308,593
Total funds brought forward as restated		<u>308,593</u>	<u>-</u>	<u>308,593</u>
TOTAL FUNDS CARRIED FORWARD	16	<u>335,415</u>	<u>-</u>	<u>335,415</u>

The notes on pages 8 to 14 form part of these financial statements.

REDEEMED CHRISTIAN CHURCH OF GOD - HOUSE OF FAITH CONNECTIONS
Statement of Financial Position
As At 31 March 2025

			2025	2024
		Unrestricted funds	Restricted funds	Total funds
	Notes	£	£	£
FIXED ASSETS				
Tangible Assets		146,843	-	146,843
		146,843	-	146,843
CURRENT ASSETS				
Debtors	12	29,927	-	29,927
Cash at bank and in hand		163,566	-	163,566
		193,493	-	193,493
Creditors: Amounts Falling Due Within One Year	13	(1,791)	-	(1,791)
NET CURRENT ASSETS (LIABILITIES)		191,702	-	191,702
TOTAL ASSETS LESS CURRENT LIABILITIES		338,545	-	338,545
Creditors: Amounts Falling Due After More Than One Year	14	(12,223)	-	(12,223)
NET ASSETS		326,322	-	326,322
FUNDS OF THE CHARITY				
Unrestricted Funds				326,322
TOTAL FUNDS	16			326,322
On behalf of the board				

Mr OLADAYO ODUGBILE

Trustee

7th January 2026

The notes on pages 8 to 14 form part of these financial statements.

REDEEMED CHRISTIAN CHURCH OF GOD - HOUSE OF FAITH CONNECTIONS

Notes to the Financial Statements

For The Year Ended 31 March 2025

1. General Information

REDEEMED CHRISTIAN CHURCH OF GOD - HOUSE OF FAITH CONNECTIONS is an unincorporated charity registered with the Charity Commission, registered charity number 1124914. The principal address is THE BEACON , 104 NEW ROAD, DAGENHAM, RM9 6PE.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)", Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Charities Act 2011.

The charity is a Public Benefit Entity as defined by FRS 102.

2.2. Incoming Resources

Income is recognised when receivable or upon receipt in accordance with UK GAAP and the Charities SORP. Donations, tithes, offerings, fundraising income, and Gift Aid are included on an accrual basis.

2.3. Resources Expended

Expenditure is recognised when incurred. Costs are classified into charitable activities, grant-making, support costs, and governance costs. Direct charitable expenditure includes conferences, evangelism, welfare, food bank activities, and ministry operations.

2.4. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold	0%
Leasehold	5%
Plant & Machinery	20%
Motor Vehicles	20%
Fixtures & Fittings	20%

2.5. Cash and Cash Equivalents

Cash and cash equivalents are basic financial assets and include cash in hand and deposits held at call with banks, other short-term highly liquid investments that mature in no more than three months from the date of acquisition and are readily convertible to a known amount of cash with insignificant risk of change in value, and bank overdrafts.

3. Income from Donations and Legacies

2025	2024
Unrestricted	Unrestricted
funds	funds
£	£
29,927	29,377

Gift aid

4. Investment Income

2025	2024
Unrestricted	Unrestricted
funds	funds
£	£
498	460

Bank interest receivable

Bank interest receivable of £498 was earned during the year on cash balances held with the bank.
The interest income is unrestricted and has been recognised on a receipts basis in accordance with the charity's accounting policies.

REDEEMED CHRISTIAN CHURCH OF GOD - HOUSE OF FAITH CONNECTIONS

Notes to the Financial Statements (continued)

For The Year Ended 31 March 2025

5. Net Income/(Expenditure)

The net (expenditure)/income is stated after charging/(crediting):

	2025	2024
	£	£
Depreciation of tangible fixed assets - owned	39,562	43,509

6. Analysis of Expenditure

	2025		
	Activities undertaken directly	Grant funding of activities (see note 7)	Support costs (see note 8)
	£	£	£
Advancement of the Christian religion and education worldwide, and the relief of poverty	7,916	-	77,893
Food bank activities	6,344	-	-
Outreach and publicity	3,216	-	14,026
Conference and seminars	9,188	-	-
Welfare and gifts	-	7,060	-
Pastor's welfare	27,866	-	1,070
Training and development	12,089	-	-
WOFIA - Women ministry	150	-	-
Entertainment and hospitality	4,797	-	-
Honorarium	5,550	-	-
RCCG Central Office (WEM & COF)	-	9,600	-
Grants to other organisations	-	2,705	-
	77,116	19,365	92,989

	2024		
	Activities undertaken directly	Grant funding of activities (see note 7)	Support costs (see note 8)
	£	£	£
Advancement of the Christian religion and education worldwide, and the relief of poverty	2,673	-	60,194
Food bank activities	10,207	-	-
Outreach and publicity	-	-	14,026
Conference and seminars	15,003	-	-
Welfare and gifts	-	9,735	-
Pastor's welfare	37,931	-	-
Training and development	2,677	-	-
WOFIA - Women ministry	250	-	-
Entertainment and hospitality	5,689	-	-
Honorarium	5,100	-	-
RCCG Central Office (WEM & COF)	-	6,820	-
Grants to other organisations	-	4,047	-
Grants to individuals	-	150	-
	79,530	20,752	74,220

REDEEMED CHRISTIAN CHURCH OF GOD - HOUSE OF FAITH CONNECTIONS

Notes to the Financial Statements (continued)

For The Year Ended 31 March 2025

Expenditure for the year has been analysed between charitable activities, support costs, and governance costs, in accordance with the Charities SORP. All expenditure was incurred wholly in furtherance of the charity's objectives.

Charitable Activities

Charitable activities expenditure represents costs directly attributable to delivering the charity's Christian ministry and community support activities. These include:

Worship services, prayer meetings, and Christian teaching

Conferences, retreats, and evangelistic programmes

Youth and children's activities

Food bank operations and welfare assistance

Outreach activities, including community engagement and pastoral support

Grants made to missionary and charitable organisations in furtherance of the charity's objects

Support Costs

Support costs comprise expenditure that supports charitable activities but cannot be directly allocated to a single activity. These costs include:

Premises and utilities

Administrative and office costs

IT, communication, and website costs

Insurance and general overheads

Depreciation of tangible fixed assets

Support costs are allocated to charitable activities on a reasonable and consistent basis.

Governance Costs

Governance costs relate to the administration of the charity and compliance with statutory and regulatory requirements. These include:

Independent examination fees

Professional fees relating to governance and compliance

All expenditure incurred during the year relates directly to the charity's charitable purposes. The charity does not undertake commercial or non-charitable activities, and no expenditure is attributable to fundraising or trading activities outside the scope of its charitable objectives.

7. Grants Payable

				2025
	Grants to Institutions	Grants to Individuals	Support costs	Total
	£	£	£	£
Advancement of the Christian religion and education worldwide, and the relief of poverty	-	-	85,809	85,809
Food bank activities	-	-	6,344	6,344
Outreach and publicity	-	-	17,242	17,242
Conference and seminars	-	-	9,188	9,188
Welfare and gifts	-	7,060	7,060	14,120
Pastor's welfare	-	-	28,936	28,936
Training and development	-	-	12,089	12,089
WOFIA - Women ministry	-	-	150	150
Entertainment and hospitality	-	-	4,797	4,797
Honorarium	-	-	5,550	5,550
				...CONTINUED

REDEEMED CHRISTIAN CHURCH OF GOD - HOUSE OF FAITH CONNECTIONS

Notes to the Financial Statements (continued)

For The Year Ended 31 March 2025

RCCG Central Office (WEM & COF)	9,600	-	9,600	19,200
Grants to other organisations	2,705	-	2,705	5,410
Grants to individuals	-	-	-	-
	12,305	7,060	189,470	208,835

				2024
	Grants to Institutions	Grants to Individuals	Support costs	Total
	£	£	£	£
Advancement of the Christian religion and education worldwide, and the relief of poverty	-	-	62,867	62,867
Food bank activities	-	-	10,207	10,207
Outreach and publicity	-	-	14,026	14,026
Conference and seminars	-	-	15,003	15,003
Welfare and gifts	-	9,735	9,735	19,470
Pastor's welfare	-	-	37,931	37,931
Training and development	-	-	2,677	2,677
WOFIA - Women ministry	-	-	250	250
Entertainment and hospitality	-	-	5,689	5,689
Honorarium	-	-	5,100	5,100
RCCG Central Office (WEM & COF)	6,820	-	6,820	13,640
Grants to other organisations	4,047	-	4,047	8,094
Grants to individuals	-	150	150	300
	10,867	9,885	174,502	195,254

8. Support Costs

				2025
	Advancement of the Christian religion and education worldwide, and the relief of poverty	Outreach and publicity	Pastor's welfare	Total
	£	£	£	£
Employee costs	-	-	1,070	1,070
Premises expenses	33,547	-	-	33,547
General administration	17,930	-	-	17,930
Depreciation	25,536	14,026	-	39,562
Governance costs	880	-	-	880
	77,893	14,026	1,070	92,989

REDEEMED CHRISTIAN CHURCH OF GOD - HOUSE OF FAITH CONNECTIONS
Notes to the Financial Statements (continued)
For The Year Ended 31 March 2025

	2024		
	Advancement of the Christian religion and education worldwide, and the relief of poverty	Outreach and publicity	Total
	£	£	£
Premises expenses	13,212	-	13,212
General administration	16,054	-	16,054
Depreciation	29,483	14,026	43,509
Interest payable	500	-	500
Governance costs	945	-	945
	<u>60,194</u>	<u>14,026</u>	<u>74,220</u>

Support costs comprise expenditure that supports charitable activities but cannot be directly allocated to a single activity. These costs include:

Premises and utilities

Administrative and office costs

IT, communication, and website costs

Insurance and general overheads

Depreciation of tangible fixed assets

Support costs are allocated to charitable activities on a reasonable and consistent basis.

9. Independent Examiner's Remuneration

	2025	2024
	£	£
Independent examination of the financial statements	880	945
Other assurance services	-	-
Tax advisory services	-	-
Other financial services	-	-
	<u>880</u>	<u>945</u>

10. Staff Costs

Staff costs were as follows:

	2025	2024
	£	£
Wages and salaries	<u>27,866</u>	<u>37,931</u>

No employees received employee benefits (excluding employer pension costs) for the reporting period of more than £60,000.

11. Average Number of Employees

Average number of employees during the year was: 1 (2024: 1)

REDEEMED CHRISTIAN CHURCH OF GOD - HOUSE OF FAITH CONNECTIONS
Notes to the Financial Statements (continued)
For The Year Ended 31 March 2025

12. Debtors

	2025	2024
	£	£
Due within one year		
Other debtors	29,927	29,377

13. Creditors: Amounts Falling Due Within One Year

	2025	2024
	£	£
Other creditors	1,791	894

14. Creditors: Amounts Falling Due After More Than One Year

	2025	2024
	£	£
Bank loans	12,223	19,594

15. Loans

An analysis of the maturity of loans is given below:

	2025	2024
	£	£
Amounts falling due between one and five years:		
Bank loans	12,223	19,594

16. Movement in Funds

	As at 1 April 2024	Income	Expenditure	As at 31 March 2025
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	335,415	32,117	(183,126)	184,406
Tithe	-	95,937	-	95,937
Offering	-	23,470	-	23,470
Thanksgiving	-	6,498	-	6,498
Building fund	-	4,353	-	4,353
WOFIA fund	-	838	-	838
Pledges	-	10,820	-	10,820
Total unrestricted funds	335,415	174,033	(183,126)	326,322
Restricted funds				
Food bank	-	6,344	(6,344)	-
Total funds	335,415	180,377	(189,470)	326,322

REDEEMED CHRISTIAN CHURCH OF GOD - HOUSE OF FAITH CONNECTIONS
Notes to the Financial Statements (continued)
For The Year Ended 31 March 2025

	As at 1 April 2023	Prior year adjustment	Income	Expenditure	As at 31 March 2024
	£	£	£	£	£
Unrestricted funds					
General:					
General unrestricted fund	-	308,593	29,837	(165,765)	172,665
Tithe	-	-	121,419	-	121,419
Offering	-	-	18,278	-	18,278
Thanksgiving	-	-	3,873	-	3,873
Building fund	-	-	13,977	-	13,977
WOFIA fund	-	-	955	-	955
Pledges	-	-	4,248	-	4,248
Total unrestricted funds	-	308,593	192,587	(165,765)	335,415
Restricted funds					
Food bank	-	-	8,737	(8,737)	-
Total funds	-	308,593	201,324	(174,502)	335,415

17. Transactions with Trustees

During the year the expenses reimbursed to the trustees or paid directly to third parties were as follows:

2025	2024
£	£

18. Related Party Disclosures

REDEEMED CHRISTIAN CHURCH OF GOD - HOUSE OF FAITH CONNECTIONS

Detailed Statement of Financial Activities

For The Year Ended 31 March 2025

	2025	2024
	Total funds	Total funds
	£	£
INCOME AND ENDOWMENTS FROM:		
Donations and legacies		
Gift aid	29,927	29,377
	<u>29,927</u>	<u>29,377</u>
Charitable Activities:		
Advancement of the Christian religion and education worldwide, and the relief of poverty		
Church	130,258	157,547
Church mission	838	955
Events	12,512	4,248
	<u>143,608</u>	<u>162,750</u>
Food bank activities		
Grants	6,344	8,737
	<u>6,344</u>	<u>8,737</u>
Investments		
Bank interest receivable	498	460
	<u>498</u>	<u>460</u>
	<u>180,377</u>	<u>201,324</u>
EXPENDITURE ON:		
Charitable Activities:		
Advancement of the Christian religion and education worldwide, and the relief of poverty		
Travel and subsistence expenses	(7,916)	(2,673)
Light and heat	(9,945)	(8,266)
Repairs and maintenance	(22,664)	(4,047)
Cleaning	(938)	(899)
Insurance	(4,934)	(6,092)
Printing	(3,128)	(4,623)
Telecommunications and data costs	(2,803)	(2,340)
Professional fees	(1,970)	(150)
Subscriptions	(436)	(199)
Royalties and licence fees payable	(385)	(868)
Bank charges	(559)	(554)
Sundry expenses	(3,715)	(1,228)
Depreciation	(25,536)	(29,483)
Bank interest payable	-	(500)
Independent examiner's fees	(880)	(945)
	<u>(85,809)</u>	<u>(62,867)</u>
Food bank activities		
Consumable items	(6,344)	(8,737)
Carriage and freight	-	(1,470)
	<u>(6,344)</u>	<u>(10,207)</u>

...CONTINUED

REDEEMED CHRISTIAN CHURCH OF GOD - HOUSE OF FAITH CONNECTIONS
Detailed Statement of Financial Activities (continued)
For The Year Ended 31 March 2025

Outreach and publicity		
Materials	(3,216)	-
Depreciation	(14,026)	-
Depreciation of plant and machinery	-	(14,026)
	<u>(17,242)</u>	<u>(14,026)</u>
Conference and seminars		
Materials	-	(5,563)
Workshop consumables	(9,188)	(9,440)
	<u>(9,188)</u>	<u>(15,003)</u>
Welfare and gifts		
Grants to individuals	(7,060)	(9,735)
	<u>(7,060)</u>	<u>(9,735)</u>
Pastor's welfare		
Wages and salaries	(27,866)	(37,931)
Staff welfare	(1,070)	-
	<u>(28,936)</u>	<u>(37,931)</u>
Training and development		
Other direct costs	(12,089)	(2,677)
	<u>(12,089)</u>	<u>(2,677)</u>
WOFIA - Women ministry		
Other direct costs	(150)	(250)
	<u>(150)</u>	<u>(250)</u>
Entertainment and hospitality		
Other direct costs	(4,797)	(5,689)
	<u>(4,797)</u>	<u>(5,689)</u>
Honorarium		
Other direct costs	(5,550)	(5,100)
	<u>(5,550)</u>	<u>(5,100)</u>
RCCG Central Office (WEM & COF)		
Grants to institutions	(9,600)	(6,820)
	<u>(9,600)</u>	<u>(6,820)</u>
Grants to other organisations		
Grants to institutions	(2,705)	(4,047)
	<u>(2,705)</u>	<u>(4,047)</u>
Grants to individuals		
Grants to individuals	-	(150)
	<u>-</u>	<u>(150)</u>
	<u>(189,470)</u>	<u>(174,502)</u>
NET (EXPENDITURE)/INCOME	<u>(9,093)</u>	<u>26,822</u>