

REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) - ALIVE CHAPEL
(REGISTERED CHARITY NUMBER - 1125761)
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021.

Content	Page
Trustees Annual Report	2-3
Examiner's Report	4
Statement of Financial Activities	5
Balance Sheet	6
Notes to the Accounts	7 - 8

Redeemed Christian Church of God (RCCG) – Alive Chapel
Trustees Annual Report
For The Year Ended 31 December 2021.

Charity's Full Name

Redeemed Christian Church of God (RCCG) - Alive Chapel

Trustees

Pastor Kolawole Hamzat
Mr. Adebayo Olabisi
Mr. Olufemi Benjamin Fakoya

Principal Contact Address

4 Monyash View
Hindley
Wigan
WN2 4NT

Bankers

Barclays Bank PLC
Wigan Branch
Victoria House
6 Market Place
WN1 1QS

Independent Examiner

Babatunde Mosaku
Lyncage Professional Services
Office 10, Syac Building
120, The Wicker
Sheffield, S3 8JD

Governing Document

RCCG Alive Chapel with registered Charity Number 1125761 was registered on 8 September 2008 and
It is governed by a Trust Deed dated 15 July 2008.

Organisation and Management

The Overall Management of the Charity is the responsibility of the trustees who are elected under the terms
of the governing document. Day to day project activity of the charity is managed and carried out by volunteers.

Redeemed Christian Church of God (RCCG) – Alive Chapel
Trustees Annual Report (Contd.)
For The Year Ended 31 December 2021.

Charity Aims and Objectives

The principal aims & objectives of the charity are:

- The advancement of the Christian Faith
- Employing diverse ways of teaching and educating members with the knowledge of God
- To give Christian care and welfare To all members of the community as it deems necessary.
- To organise children and youth activities to promote family values and unity in the course of developing deeper spiritual growth
- To provide hospitality to visiting ministers and proponents of the gospel
- Work in co-operation with other Christian organisations and support events with similar Christian aims and objectives
- The relief of poverty

Summary of Activities during the Year

We had tremendous success in our 2019 annual programs for the church to the glory of God. Members increased during the year. In January 2019, we visited few care homes in the Wigan community and shelters like the Bricks with gifts and donations. We are now official partnership with Bricks with quarterly support.

The men's wing of the church held their annual conference in April 2019, by inviting believers and non-believers to free health checks on Blood Pressure, sugar level and urine test organised by the doctors in the church. The role of men in enhancing and preserving family value was discussed.

In the month of July, we co-hosted with other churches in Wigan, the South Koreans who came to Wigan on a 2-week missionary visit. Our church bus served as a means of transportation within the community and beyond.

Our church organised Wigan youths for Christ and Community social development 2019 in November. An event that creates opportunity to talk to youths who are into drugs, alcohol and pre-marital sex. Social media challenges were deliberated.

The Annual Community Conference was held in October 2019 with the theme "THE ROLE OF WOMEN IN TRANSFORMING OUR COMMUNITY" It was an event for women to know their relevance and responsibilities in transforming our community.

In spite of the Covid-19 challenges, we continue during the current year with our charitable activities virtually and physically in line with the Covid-19 protocol. We launched a Covid-19 relief support based on funds received from community funds (UK). We were able to cater for about 100-plus within our community who are of African, Asian, Caribbean descent and homeless individual in our community.

Trustees Responsibility for Financial Statements

The Trustees are responsible for preparing the financial statements for the financial period which should give a clear view of the state of affairs of the charity.

In preparing these financial statements the Trustees are required to


- select suitable accounting policies and apply them accordingly
- Make judgements and estimates that are reasonable and prudent

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity.

The trustees are responsible for safeguarding the assets of the charity and for taking reasonable steps for the prevention of fraud and irregularities.

The Trustees have declared that they have approved the trustees report above.

Signed On Behalf of the Charity Trustees

Signed  Date 18/09/22

Name BENJAMIN FAKOYA Position Secretary

Redeemed Christian Church of God (RCCG) – Alive Chapel
Independent Examiner's Report on the Accounts
For The Year Ended 31 December 2021.

I report on the accounts of the Redeemed Christian Church of God (RCCG) – Alive Chapel
set out on pages 5 - 8

Respective responsibilities of the Trustee and the Examiner

It is the responsibility of the trustees to maintain proper books and records and prepare accounts.

The trustees consider that an audit is not required for this year (Under Section 144(2) of the Charities Act 2011 (The 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under Section 145 of the 2011 Act
- to follow the procedures laid down in this General Directions given by the Charity Commissioner (under Section 145(5)(b) of the 1993 Act;
- and
- to state whether particular matters have come to my attention.

Basis of the Independent Examiners report

My examination was carried out in accordance with the general direction given by the Charity commission. An examination includes the review of the accounting records kept by the charity and a comparison of the accounts presented with those records.

It also includes consideration of any unusual items or disclosures in the accounts and seeking explanation from the trustees concerning any such matters.

The procedures undertaken do not provide all the evidence that would be required in any audit and consequently I do not express an audit opinion on the view given by the accounts.

Independent Examiners Statement

In connection with my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep appropriate accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Signed: Babatunde Mosaku

For & On Behalf of:

Lyncage Professional Services

Office 10, Syac Building

120, The Wicker

Sheffield S3 8JD



Date

Redeemed Christian Church of God (RCCG) – Alive Chapel

Statement of Financial Activities

For The Year Ended 31 December 2021.


	Notes	2021 £	2020 £
Incoming Resources			
Donations, Legacies and Other Similar Incoming Resources	3	99,296	67,817
Gift Aid Repayment		16,055	15,229
Interest Received		6	25
HMRC Grant		4,590	6,230
Council Grant - Covid Fund		9,695	
Total Incoming Resources		129,642	89,301
Resources Expensed			
Honourarium		6,421	2,721
Utilities		-	2,182
Conference Meeting & Retreats		-	856
Welfare Gift and Donations		11,369	7,179
Hall Hire, Storage & Rent		22,602	29,883
Printing & Publicity		1,588	444
Travel & Transport		2,256	829
Hospitality and Refreshments		2,518	1,386
Independent Examiner		1,200	1,200
Music Licence		215	-
Training & Development		1,612	-
Depreciation		-	1,209
Salaries		20,799	14,532
Repairs & Maintenance		1,892	1,155
Telephone & Internet		1,552	1,034
Central Office		2,400	2,400
Charitable Donations		1,705	352
WEM Contribution		1,200	1,200
Administrative Expenses		-	18
Insurance		1,106	1,090
Covid-Relief		7,033	-
Total Resources Expended		87,470	69,670
Net Incoming / (Outgoing) Resources		42,172	19,631
Total Funds Brought Forward		57,050	37,419
Total Funds Carried Forward		99,222	57,050

Redeemed Christian Church of God (RCCG) – Alive Chapel
Statement Of Assets and Liabilities
As At 31 December 2021.

	Notes	2021 £	2020 £
Fixed Assets			
Musical & Technical Equipment	2	2	2
		<u>2</u>	<u>2</u>
Current Assets			
Debtors	7	1,000	-
Cash at Bank & in Hand		98,220	57,048
		<u>99,220</u>	<u>57,048</u>
Creditors Amount Falling due within One year		<u>0</u>	<u>-</u>
Net Current Assets/(Liabilities)		99,220	57,048
		<u>99,222</u>	<u>57,050</u>
Total Assets less Current Liabilities		99,222	57,050
Creditors: Amounts Falling due after more than one year			
		<u>99,222</u>	<u>57,050</u>
Total Net Assets		<u>99,222</u>	<u>57,050</u>
Represented by			
Accumulated Fund			
Unrestricted Income		99,222	57,050
Restricted Income		<u>99,222</u>	<u>57,050</u>

The Trustees declare that they have approved the accounts above

Signed On Behalf of the Charity Trustees


18/09/22
 Signed Date

BENJAMIN FAKOYA Secretary
 Name Position

Redeemed Christian Church of God (RCCG) – Alive Chapel
Notes to the Account
For The Year Ended 31st December 2021.

1 Accounting Policies

a) General

These accounts have been prepared under the historical cost convention and in accordance with "Accounting and Reporting by Charities" Statement of Recommended Practice (SORP Revised 2005) and applicable accounting standards.

b) Incoming Resources

All material incoming resources have been included on a receivables basis i.e. they are included if the date receivable falls within the period covered these by accounts.

c) These have been classified using a natural classification

d) Depreciation

Depreciation has been calculated to write down the cost or valuation less estimated residual value of all tangible fixed assets over their expected useful lives on a straight line basis.

The applicable rates are;

Musical & Technical Equipment 25%

Motor Vehicle 20%

2 Fixed Assets - Musical & Technical Equipment

	Motor Vehicle	Equipments	Total
Cost or Valuation	£	£	£
As at 1st January 2021.	7,240	11,213	18,453
Additions	-	-	-
Disposal			-
As at 31st December 2021.	7,240	11,213	18,453
Depreciation	£	£	£
As at 1st January 2021.	7,239	11,212	18,451
Charge for this period	-	-	-
Disposal			-
As at 31st December 2021.	7,239	11,212	18,451
Net Book Value			
As at 31st December 2021.	1	1	2
As at 31st December 2020.	1	1	2

3 Donations, Legacies and other Similar Incoming Resources

	2021	2020
	£	£
Tithe	41,733	20,897
Offering	47,701	42,957
Thanksgiving	2,356	848
Others	7,505	3,059
Building Fund	-	100
Returned Cheques	0	(44)
	99,296	67,817

Redeemed Christian Church of God (RCCG) – Alive Chapel
Notes to the Account (Cont.)
For The Year Ended 31st December 2021.

4 Unrestricted Funds

These are grants and donation received or receivable for the object of the charity without restriction as to the purpose of their application as are available as general fund

5 Trustees Remuneration, Benefits & Expenses

Trustees received no remuneration, benefits or expenses in this period

6 Receipts and Payments Accounts

Because the level of income and expenditure is below £100,000.00, the group has opted for accounts prepared on a receipts and payments rather than an accrual basis. This is in line with Charity Commissioners guidelines for Small Charities and is seen as more appropriate for this project.

7 Debtors

These are in respect of monies owed to the organisation but not received during the accounting period

	2021	2020
	£	£
Loan granted during the year	-	-
	-	-

8 Creditors Amount falling due within a year

	2021	2020
	£	£
This represents:		
Unpresented Cheques	-	763
	-	763