

REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) - ALIVE CHAPEL

(REGISTERED CHARITY NUMBER - 1125761)

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2023.

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 2023.

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 2023.

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 2022 annual programs for the church to the glory of God. Members increased during the year. In January 2022, 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 2022, 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

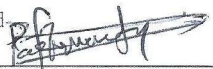
- select suitable accounting policies and apply them accordingly
- Make judgements and estimates that are reasonable and prudent

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	22/06/24
Name	BENJAMIN FAKOYA	Position	TRUSTEE

**Redeemed Christian Church of God (RCCG) – Alive Chapel
Independent Examiner's Report on the Accounts
For The Year Ended 31 December 2023.**

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

26 JUNE. 2024.

Redeemed Christian Church of God (RCCG) – Alive Chapel
Statement of Financial Activities
For The Year Ended 31 December 2023.

		2023	2022
	Notes	£	£
Incoming Resources			
Donations, Legacies and Other Similar Incoming Resources	3	213,011	105,630
Gift Aid Repayment		29,978	19,494
Interest Received		1,272	100
IIMRC Grant		-	-
Council Grant - Covid Fund		-	-
Total Incoming Resources		244,261	125,224
Resources Expensed			
Honourarium		11,758	6,673
Hotel & Accommodation		2,263	1,292
Professional Fees		3,492	11,853
Welfare Gift and Donations		14,389	10,362
Hall Hire, Storage & Rent		8,611	12,119
Printing & Publicity		860	409
Travel & Transport		4,651	2,365
Hospitality and Refreshments		8,965	5,171
Independent Examiner		1,400	1,200
Music Licence		461	433
Training & Development		6,081	3,269
Depreciation		1,106	342
Salaries		24,960	25,934
Repairs & Maintenance		1,646	1,276
Telephone & Internet		-	485
Central Office		1,200	1,200
Charitable Donations		7,121	4,618
WEM Contribution		2,400	2,400
Administrative Expenses		1,252	170
Insurance		1,467	1,122
Covid-Relief		-	-
Total Resources Expended		104,082	92,693
Net Incoming / (Outgoing) Resources		140,180	32,531
Total Funds Brought Forward		131,753	99,222
Total Funds Carried Forward		271,933	131,753

Redeemed Christian Church of God (RCCG) – Alive Chapel
Statement Of Assets and Liabilities
As At 31 December 2023.

	Notes	2023	2022
Fixed Assets		£	£
Musical & Technical Equipment	2	233	1,029
		233	1,029
Current Assets			
Debtors	7	7,000	-
Cash at Bank & in Hand		264,700	130,724
		271,700	130,724
Creditors Amount Falling due within One year		0	-
Net Current Assets/(Liabilities)		271,700	130,724
Total Assets less Current Liabilities		271,933	131,753
Creditors: Amounts Falling due after more than one year			
Total Net Assets		271,933	131,753
Represented by			
Accumulated Fund			
Unrestricted Income		271,933	131,753
Restricted Income			
		271,933	131,753

The Trustees declare that they have approved the accounts above

Signed On Behalf of the Charity Trustees

 22/06/24
Signed Date

BENJAMIN FAKOYA TRUSTEE
Name Position

Redeemed Christian Church of God (RCCG) – Alive Chapel

Notes to the Account

For The Year Ended 31st December 2023.

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;

Motor Vehicle 20%

Musical & Technical Equipment 25%

2 Fixed Assets - Musical & Technical Equipment

	Motor Vehicle	Equipments	Total
Cost or Valuation	£	£	£
As at 1st January 2023.	7,240	12,582	19,822
Additions	-	310	310
Disposal			-
As at 31st December 2023.	7,240	12,892	20,132
Depreciation	£	£	£
As at 1st January 2023.	7,239	11,554	18,793
Charge for this period	-	1,106	1,106
Disposal			-
As at 31st December 2023.	7,239	12,660	19,899
Net Book Value			
As at 31st December 2023.	1	232	233
As at 31st December 2022.	1	1,028	1,029

3 Donations, Legacies and other Similar Incoming Resources

	2023	2022
	£	£
Tithe	70,298	46,789
Offering	99,845	50,768
Thanksgiving	4,049	3,593
Others	-	4,062
Building Fund	38,818	418
Returned Cheques	0	(0)
	213,011	105,630

Redeemed Christian Church of God (RCCG) – Alive Chapel
Notes to the Account (Cont.)
For The Year Ended 31st December 2023.

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

	2023	2022
	£	£
Loan granted during the year	7,000	-
	<u>7,000</u>	<u>-</u>

8 Creditors Amount falling due within a year

	2023	2022
This represents:	£	£
Unpresented Cheques	-	-
	<u>-</u>	<u>-</u>