

REDEEMED CHRISTIAN CHURCH OF GOD - FRUITFUL LAND

TRUSTEES' REPORT AND ACCOUNTS

For the year ended 31 March 2021

REDEEMED CHRISTIAN CHURCH OF GOD - FRUITFUL LAND

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# REDEEMED CHRISTIAN CHURCH OF GOD - FRUITFUL LAND

## Report of the Trustees For the year ended 31 March 2021

The Trustees have pleasure in presenting their report and the financial statements for the charity for the year ended 31 March 2021. The Trustees have adopted the provisions of 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 the Republic of Ireland (FRS 102) (effective 1 January 2019).

### OBJECTIVES AND ACTIVITIES

The Charity's objectives are the advancement of the Christian religion and the relief of poverty worldwide. These objectives are charitable and operate for the public benefit.

The charity pursues these objectives by operating a centre for Christian worship at its premises in Tilbury, Essex.

#### Statement on public benefit

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

#### Social investments

Church Social Responsibility and Community Action are two units within Fruitful Land that focus purely on helping the disadvantaged and less privileged within its local community and overseas.

The Church partners with Thurrock Food Bank which is dedicated to helping local people in crisis.

#### Volunteers

The charity has many volunteers that assist the Church in achieving its objectives.

### ACHIEVEMENTS AND PERFORMANCE

Partnering with other charities to run charitable activities, the Church continues to impact lives across the globe.

The Charity continues to provide invaluable financial and administrative support to The Festival of Life prayer event held biannually, the World Evangelical Mission (WEM) and other charities (locally, nationally and internationally) that operate within its objects.

Our Diversity day is full of activities to bridge the gap within every ethnic group.

During the COVID-19 pandemic, 59 families within the community were provided with food and funds to meet their immediate needs.

Fruitfulland Tilbury also partnered with the Love Your Neighbour (LYN) initiative and provided 1000 food hampers which were distributed to the members of the community to alleviate food poverty.

#### Significant activities

RCCG Fruitful Land continues to impact lives across the globe. The charity runs various welfare services to the homeless, elderly and those who are at a disadvantage within the community.

The charity works well with Thurrock Mental Health services to provide awareness on mental health issues to the community. We run several training and awareness programmes in the community, creating awareness about wellbeing, debt management (CAP), Domestic Abuse as well as Keeping Fit.

During the Operation Christmas Project; the Mayor of Thurrock, local councillors and members of the community were present. Christmas hampers and gifts were presented to adults and kids respectively within the community.

The charity organised various youth activities and worked well with other youth groups within the Borough.

### FINANCIAL REVIEW

The charity reported a total income of £151,303 (2020: £262,955) and a net surplus of £3,787 (2020: £79,865) in the year to 31 March 2021, accumulated funds were £101,649 (2020: 97,862).

#### Reserves

Trustees have assessed the major risks to which the Charity is exposed, in particular those relating to the specific operational areas of the Charity and its finances. The Trustees believe that by monitoring reserve levels and by ensuring controls exist over key financial systems and examining the operational risks faced by the Charity, they have established effective systems to mitigate those risks.

#### Going concern

At the time of approving the accounts, the Trustees have a reasonable expectation that the Charity has adequate resources to continue in operational existence for the foreseeable future. Thus, the Trustees' continue to adopt the going concern basis of accounting in preparing the accounts.

# REDEEMED CHRISTIAN CHURCH OF GOD - FRUITFUL LAND

## Report of the Trustees Continued For the year ended 31 March 2021

### STRUCTURE, GOVERNANCE AND MANAGEMENT

#### Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity. RCCG Fruitfulland is a registered charity in England and Wales.

Decisions are determined by a simple majority vote by the Trustees who set the strategic direction of the Charity. Delegated authority is given to the Pastoral Board and Management Team for the day to day running of the operations of the Charity.

#### Recruitment and appointment of trustees

Trustees are selected on the basis of the contribution that they will make to the governance of the organisation and the skills that they will contribute. They are provided with copies of the Charity Commission's Guidance to Trustees and are also provided with training as and when required.

Fruitfulland is a parish of the Redeemed Christian Church of God - a network comprised of churches all over the world. There is an Agreement for Common Purposes entered into by Fruitfulland with the Redeemed Christian Church of God which documents this relationship.

### REFERENCE AND ADMINISTRATIVE INFORMATION

<b>Name of Charity</b>	REDEEMED CHRISTIAN CHURCH OF GOD - FRUITFUL LAND
<b>Charity registration number</b>	1126130
<b>Principal address</b>	THE ANCHOR CIVIC SQUARE TILBURY RM18 8AD

#### Trustees

The trustees and officers serving during the year and since the year end were as follows:

Paul Babatunde Ogedengbe  
Oluwole Obafemi Ogunleye  
Okiroro Scott Odeje  
Morakinyo Akinseli  
Caroline Adjerebe

#### Independent examiner

Tolu Obisesan  
New Bond Accountants  
4a - 6a Hythe Street  
Dartford  
DA1 1BX

Approved by the Board of Trustees and signed on its behalf by



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26 January 2022

Morakinyo Akinseli

REDEEMED CHRISTIAN CHURCH OF GOD - FRUITFUL LAND  
Independent Examiners Report to the Trustees  
For the year ended 31 March 2021

I report to the trustees on my examination of the accounts of the charity for the year ended 31 March 2021.

**Responsibilities and basis of report**

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

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

**Independent examiners statement**

I have completed my examination. I confirm that no 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 Charity as required by section 130 of the 2011 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.



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Tolu Obisesan  
New Bond Accountants  
4a - 6a Hythe Street  
Dartford  
DA1 1BX

26 January 2022

# REDEEMED CHRISTIAN CHURCH OF GOD - FRUITFUL LAND

## Statement of Financial Activities For the year ended 31 March 2021

	Notes	Unrestricted funds £	Restricted funds £	2021 £	2020 £
<b>Income and endowments from:</b>					
Donations and legacies	2	141,780	9,483	151,263	262,740
Investments	3	40	-	40	215
<b>Total</b>		<b>141,820</b>	<b>9,483</b>	<b>151,303</b>	<b>262,955</b>
<b>Expenditure on:</b>					
Charitable activities	4/5	(147,516)	-	(147,516)	(183,090)
<b>Total</b>		<b>(147,516)</b>	<b>-</b>	<b>(147,516)</b>	<b>(183,090)</b>
<b>Net income/expenditure</b>		<b>(5,696)</b>	<b>9,483</b>	<b>3,787</b>	<b>79,865</b>
<b>Reconciliation of funds</b>					
Total funds brought forward		62,400	35,462	97,862	17,997
<b>Total funds carried forward</b>		<b>56,704</b>	<b>44,945</b>	<b>101,649</b>	<b>97,862</b>

REDEEMED CHRISTIAN CHURCH OF GOD - FRUITFUL LAND  
Statement of Financial Position  
As at 31 March 2021

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Tangible assets	11	-	3,879
		<u>-</u>	<u>3,879</u>
<b>Current assets</b>			
Debtors	12	79,100	79,100
Cash at bank and in hand		31,781	18,463
		<u>110,881</u>	<u>97,563</u>
<b>Creditors: amounts falling due within one year</b>	13	(9,232)	(3,580)
<b>Net current assets</b>		<u>101,649</u>	<u>93,983</u>
<b>Total assets less current liabilities</b>		<u>101,649</u>	<u>97,862</u>
<b>Net assets</b>		<u>101,649</u>	<u>97,862</u>
<b>The funds of the charity</b>			
Restricted income funds	14	44,945	35,462
Unrestricted income funds	14	56,704	62,400
<b>Total funds</b>		<u>101,649</u>	<u>97,862</u>

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:



Morakinyo Akinseli  
Trustee

26 January 2022

# REDEEMED CHRISTIAN CHURCH OF GOD - FRUITFUL LAND

## Notes to the Financial Statements For the year ended 31 March 2021

### 1. Accounting Policies

#### Basis of accounting

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and 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 (FRS 102), and the Charities Act 2011.

REDEEMED CHRISTIAN CHURCH OF GOD - FRUITFUL LAND meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

#### Going concern

At the time of approving the accounts, the Trustees have a reasonable expectation that the Charity has adequate resources to continue in operational existence for the foreseeable future. Thus the Trustees' continue to adopt the going concern basis of accounting in preparing the accounts.

#### Statement of cash flows

The Trustees have taken advantage of the exemption in SORP FRS 102 from including a cash flow statement in the financial statements on the grounds that the charity is small.

#### Funds

Fund is mainly through voluntary donations of tithes and offerings by the church members and the government gift aid scheme.

#### Incoming resources

All incoming resources are included in the statement of financial activities when the Charity is entitled to the income and the amount can be quantified with reasonable accuracy.

#### Resources expended

Liabilities are recognised as resources expended when there is a legal or constructive obligation committing the Charity to the expenditure.

#### Charitable activities

Charitable activities are those costs relating to activities carried out to meet the objectives of the charity and include directly attributed costs as well as support costs.

#### Allocation and appointment of costs

Direct costs attributable to a single activity are allocated directly to that activity. Shared costs which contribute to more than one activity and support costs which are not attributable to a single activity are apportioned between those activities on a basis consistent with the use of resources.

#### Taxation

The charity is exempt from corporation tax on its charitable activities.

#### Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery	20% per annum on cost
Motor Vehicles	20% per annum on cost
Fixtures and Fittings	20% per annum on cost



# REDEEMED CHRISTIAN CHURCH OF GOD - FRUITFUL LAND

## Notes to the Financial Statements Continued

For the year ended 31 March 2021

### 2. Income from donations and legacies

	Unrestricted funds	Restricted funds	2021	2020
	£	£	£	£
Donations received	130,531	9,483	140,014	262,740
Grants received	11,249	-	11,249	-
	<b>141,780</b>	<b>9,483</b>	<b>151,263</b>	<b>262,740</b>

### Analysis of grants received

	2021	
	£	
Church Revitalisation Trust (CRT)	11,249	-
	<b>11,249</b>	<b>-</b>

### 3. Investment income

	2021	2020
	£	£
<b>Unrestricted funds</b>		
Bank interest receivable	40	215
	<b>40</b>	<b>215</b>

### 4. Costs of charitable activities by fund type

	2021	2020
	£	£
<b>Unrestricted funds</b>		
Charitable activities	106,539	140,598
Support costs	40,977	42,492
	<b>147,516</b>	<b>183,090</b>

### 5. Costs of charitable activities by activity type

	Activities undertaken directly	Support costs	2021	2020
	£	£	£	£
<b>Support costs</b>				
Charitable activities	106,539	40,977	147,516	183,090

# REDEEMED CHRISTIAN CHURCH OF GOD - FRUITFUL LAND

## Notes to the Financial Statements Continued

For the year ended 31 March 2021

### 6. Analysis of support costs

	2021	2020
	£	£
<b>Charitable activities</b>		
Management	35,551	38,484
Governance costs	5,426	4,008
	<b>40,977</b>	<b>42,492</b>

### 7. Net income/(expenditure) for the year

This is stated after charging/(crediting):

	2021	2020
	£	£
Depreciation of owned fixed assets	3,879	4,280
Accountancy fees	5,426	3,710
Staff pension contributions	4,087	3,893

### 8. Staff costs and emoluments

Total staff costs for the year ended 31 March 2021 were:

	2021	2020
	£	£
Salaries and wages	8,653	10,227
Pension costs	4,087	3,893
	<b>12,740</b>	<b>14,120</b>

	2021	2020
	1	1
Employees	<b>1</b>	<b>1</b>

# REDEEMED CHRISTIAN CHURCH OF GOD - FRUITFUL LAND

## Notes to the Financial Statements Continued

For the year ended 31 March 2021

### 10. Comparative for the Statement of Financial Activities

	Unrestricted funds £	Restricted funds £	2020 £
<b>Income and endowments from:</b>			
Donations and legacies	227,278	35,462	262,740
Investments	215	-	215
<b>Total</b>	<b>227,493</b>	<b>35,462</b>	<b>262,955</b>
<b>Expenditure on:</b>			
Charitable activities	(183,090)	-	(183,090)
<b>Total</b>	<b>(183,090)</b>	<b>-</b>	<b>(183,090)</b>
<b>Net income</b>	<b>44,403</b>	<b>35,462</b>	<b>79,865</b>
<b>Reconciliation of funds</b>			
Total funds brought forward	17,997	-	17,997
<b>Total funds carried forward</b>	<b>62,400</b>	<b>35,462</b>	<b>97,862</b>

### 11. Tangible fixed assets

Cost or valuation	Plant and Machinery £	Motor Vehicles £	Fixtures and Fittings £	Total £
At 01 April 2020	39,627	19,398	61,186	120,211
At 31 March 2021	<b>39,627</b>	<b>19,398</b>	<b>61,186</b>	<b>120,211</b>
<b>Depreciation</b>				
At 01 April 2020	39,627	15,519	61,186	116,332
Charge for year	-	3,879	-	3,879
At 31 March 2021	<b>39,627</b>	<b>19,398</b>	<b>61,186</b>	<b>120,211</b>
<b>Net book values</b>				
At 31 March 2021	-	-	-	-
At 31 March 2020	-	<b>3,879</b>	-	<b>3,879</b>

### 12. Debtors

	2021 £	2020 £
<b>Amounts due within one year:</b>		
Other debtors	79,100	79,100
	<b>79,100</b>	<b>79,100</b>

# REDEEMED CHRISTIAN CHURCH OF GOD - FRUITFUL LAND

## Notes to the Financial Statements Continued

For the year ended 31 March 2021

### 13. Creditors: amounts falling due within one year

	2021	2020
	£	£
Accruals and deferred income	9,232	3,580
	<b>9,232</b>	<b>3,580</b>

### 14. Movement in funds

#### Unrestricted Funds

	Balance at 01/04/2020	Incoming resources	Outgoing resources	Balance at 31/03/2021
	£	£	£	£
<i>General</i>				
Unrestricted	62,400	141,820	(147,516)	56,704
	<b>62,400</b>	<b>141,820</b>	<b>(147,516)</b>	<b>56,704</b>

#### Unrestricted Funds - Previous year

	Balance at 01/04/2019	Incoming resources	Outgoing resources	Balance at 31/03/2020
	£	£	£	£
<i>General</i>				
Unrestricted	17,997	227,493	(183,090)	62,400
	<b>17,997</b>	<b>227,493</b>	<b>(183,090)</b>	<b>62,400</b>

#### Purpose of unrestricted Funds

##### Unrestricted

Unrestricted funds are those funds that can be spent at the discretion of the charity trustees for any purposes of the charity

#### Restricted Funds

	Balance at 01/04/2020	Incoming resources	Balance at 31/03/2021
	£	£	£
General - R	35,462	9,483	44,945
	<b>35,462</b>	<b>9,483</b>	<b>44,945</b>

# REDEEMED CHRISTIAN CHURCH OF GOD - FRUITFUL LAND

## Notes to the Financial Statements Continued

For the year ended 31 March 2021

### Restricted Funds - Previous year

	Balance at 01/04/2019	Incoming resources	Balance at 31/03/2020
	£	£	£
General - R	-	35,462	35,462
	<u>-</u>	<u>35,462</u>	<u>35,462</u>

### Purpose of restricted funds

General - R

Restricted funds are subject to specific conditions set out by donors as to how those funds may be used.

### 15. Analysis of net assets between funds

	Tangible fixed assets	Net current assets / (liabilities)	Net Assets
	£	£	£
<b>Unrestricted funds</b>			
<i>General</i>			
Unrestricted	-	56,704	56,704
<b>Restricted funds</b>			
General - R	-	44,945	44,945
	<u>-</u>	<u>101,649</u>	<u>101,649</u>

### Previous year

	Tangible fixed assets	Net current assets / (liabilities)	Net Assets
	£	£	£
<b>Unrestricted funds</b>			
<i>General</i>			
Unrestricted	3,879	58,521	62,400
<b>Restricted funds</b>			
General - R	-	35,462	35,462
	<u>3,879</u>	<u>93,983</u>	<u>97,862</u>

# REDEEMED CHRISTIAN CHURCH OF GOD - FRUITFUL LAND

## Detailed Statement of Financial Activities

For the year ended 31 March 2021

	2021 £	2020 £
<b>INCOME AND ENDOWMENT</b>		
<b>Donations and legacies</b>		
Tithes & Offerings	130,531	172,893
Gift Aid	-	54,385
Building Fund	9,483	35,462
Grants Receivable	11,249	-
	<b>151,263</b>	<b>262,740</b>
<b>Investments</b>		
Bank Interest Receivable	40	215
	<b>40</b>	<b>215</b>
<b>Total incoming resources</b>	<b>151,303</b>	<b>262,955</b>
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Staff Costs - Wages & Salaries	(8,653)	(10,227)
Staff Costs - Pension Contributions	(4,087)	(3,893)
Central Office	(7,850)	(8,550)
Conferences And Meetings	-	(11,842)
Charitable Donations	(2,975)	(4,705)
Equipment Hire	(1,799)	(6,331)
Honorarium	(4,200)	(6,650)
Manse	(16,900)	(16,900)
Ministry Expenses	(6,138)	(13,421)
Premises Cost	(42,166)	(49,343)
Welfare	(11,771)	(8,736)
	<b>(106,539)</b>	<b>(140,598)</b>
<b>SUPPORT COSTS</b>		
<b>Management</b>		
Depreciation - Owned Assets	(3,879)	(4,280)
Other Premises Costs	(2,687)	(5,048)
Insurance	(8,364)	(7,935)
Utilities	(4,464)	(6,640)
Legal & Professional Fees	(5,559)	(4,608)
Other Office Costs	(5,579)	(5,084)
Repairs & Maintenance	(4,991)	(4,889)
Bank Charges	(28)	-
	<b>(35,551)</b>	<b>(38,484)</b>
<b>Governance costs</b>		
Accountancy Fees	(5,426)	(3,710)
Interest Payable	-	(298)
	<b>(5,426)</b>	<b>(4,008)</b>
<b>Total resources expended</b>	<b>(147,516)</b>	<b>(183,090)</b>
<b>Net Income</b>	<b>3,787</b>	<b>79,865</b>