

# THE REDEEMED CHRISTIAN CHURCH OF GOD - RCCG MY FATHERS HOUSE SALFORD

England & Wales · Charity number 1126655

## Details

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**Other names** RCCG - MY FATHERS HOUSE SALFORD

**Status** Registered

**Legal form** Trust

**Registered** 2008-11-11

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 2 Marple Gardens  
Worsley  
Manchester  
M28 3XS

**Phone** 07853372776

**Email** [samtdib@yahoo.com](mailto:samtdib@yahoo.com)

**Website** [www.mfh-salford.com](http://www.mfh-salford.com)

## Activities

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**Objects:** THE ADVANCEMENT OF THE CHRISTIAN FAITH WORLD-WIDE IN ACCORDANCE WITH THE DOCTRINES SET OUT IN THE STATEMENT OF FAITH CONTAINED IN THE SCHEDULE.THE RELIEF OF POVERTY.

**Activities:** The charity aims at activities towards advancement of the Christian faith and spreading the goodnews of salvation to mankind.It is passionate about helping people discover their purpose and fulfil their destiny.

## Classification

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- **How:** Provides Advocacy/advice/information, Other Charitable Activities
- **What:** The Prevention Or Relief Of Poverty, Religious Activities, Other Charitable Purposes
- **Who:** Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

- **Area of benefit:** UNDEFINED. IN PRACTICE, LOCAL
- Salford City

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-11-30	£784,080	£516,331	£795,314	3
2023-11-30	£627,055	£409,239	£527,624	7
2022-11-30	£454,137	£392,926	-	-
2021-11-30	£402,123	£343,634	-	-
2020-11-30	£333,006	£256,019	-	-

## Trustees

Name	Role	Appointed
<b>Pastor Abimbola Komolafe</b>	Chair	2016-11-30
CHRISTOPHER ITEMAN		
EBENEZER FAWIBE		2016-11-30
MARTINS OLUSANJO OYELAKIN		

**THE REDEEMED CHRISTIAN CHURCH OF GOD - RCCG MY FATHERS HOUSE SALFORD**

England & Wales - Charity number 1126655

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# Accounts

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**REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) - MY FATHER'S HOUSE SALFORD**

**(REGISTERED CHARITY NUMBER - 1126655)**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30 NOVEMBER 2024**

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**Redeemed Christian Church of God (RCCG) – My Father's House Salford**  
**Trustees Annual Report**  
**For the year Ended 30 November 2024.**

**Charity's Full Name**

Redeemed Christian Church of God (RCCG) - My Father's House Salford

**Trustees**

Pastor Abimbola Komolafe  
Mr. Christopher Itehan  
Mr. Martins Olusanjo Oyelakin

**Principal Contact Address**

2 Marples Gardens  
Worsley  
Manchester  
M28 3XS

**Bankers**

Barclays Bank Plc  
Bolton Business Centre, Wellsprings Branch  
Victoria Square, Bolton  
BL1 1BY

**Independent Examiner**

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

**Governing Document**

RCCG My Father's House, Salford with registered Charity Number 1126655 was registered on 11 November 2008  
It is governed by a Trust Deed dated 30 September 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) – My Father's House Salford**  
**Trustees Annual Report (Contd.)**  
**For the year Ended 30 November 2024.**

**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 have planted about five parishes as church to enable us reach different communities in order to achieve the charities aim of advancing the christian faith and also help integrate into the various communities where we have our presence. We also planted a French church to reach out to the needs of the French Community around us. We also as an area church planted some parishes to help alleviate poverty in our communities.

We also support charities like Action Aid and Compassion UK by sponsoring over sixty children towards helping them out of poverty. We current donate to various other charities and encourageour members to do same. We organise fund raising and we visited the elderly home this past christ and hope to do same again. We have various activities that engages the youth and young adults to keep them occupy and eventually shape their thought lifeand behaviours in general. We organise a yearly women conference tag "GLOW". The Aim is to teach women by empowering and enlightening them as to their roles as women in their family and the society. We build their confidence to help achieve more and become better citizens overall.

**Plans and Projection for 2025.**

We plan to increase our activitiesin the community this coming year by making our impact felt more in many ways

- 1.) We are looking at helping the youths in the community by engaging them in education based programs e.g We started a Saturday Supplementar class to help children between the ages of 4 - 11. We teach students also preparing for 11 plus exams.
- 2.) We have plans to make our teens church a comfortable and convenient place for the teens to discover themselves in the light of God's word and prepare them career wise to be relevant in the society.
- 3.) Providing Christian activities to help strengthen and enlighten people about their christian faith.
- 4.) Support and encourage as many that are interested in business by organising conferences to help discover, develop, and develop their potentials
- 5.) We have started a running program to get everyone fit in and we paln to include more sports in 2025.



**Redeemed Christian Church of God (RCCG) – My Father's House Salford  
Independent Examiner's Report on the Accounts  
for the Year ended 30 November 2024.**

I report on the accounts of the Redeemed Christian Church of God (RCCG) – My Fathers House, Salford which are 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 the general Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 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

Syac Building

120, The Wicker

Sheffield, S3 8JD

8 SEPTEMBER 2025  
Date

Redeemed Christian Church of God (RCCG) – My Father's House Salford

Statement of Financial Activities

For the year Ended 30 November 2024.

		2024	2024	2024	2023
		Unrestricted	Restricted	Total	Total
	Notes	£	£	£	£
<b>Incoming Resources</b>					
	1				
Donations, Legacies and Other Similar Incoming Resources	3	453,866	120,908	574,774	563,685
Gift Aid Repayment		209,246		209,246	63,370
Bank Interest		-		-	-
<b>Total Incoming Resources</b>		<b>663,111</b>	<b>120,908</b>	<b>784,020</b>	<b>627,055</b>
<b>Resources Expenses</b>					
Honorarium & Gift Expenses		72,069		72,069	68,421
Rent and Rates		92,890		92,890	63,075
Telephone & Internet Communications		5,358		5,358	9,425
Travel & Transportation Expenses		25,373		25,373	15,970
Conference & Event Expenses		13,609		13,609	19,698
Utility		14,485		14,485	7,125
Printing, Stationery & Postage		2,114		2,114	-
Refreshments & Hospitality		14,811		14,811	11,286
Welfare		37,388		37,388	13,553
Charitable Donations		11,194		11,194	24,536
Depreciation		17,763		17,763	11,013
Independent Examination & Professional fees		10,275		10,275	3,330
Insurance and Licenses		3,122		3,122	5,676
Mission Contribution		33,324		33,324	5,255
Staff Cost		101,100		101,100	109,931
Bank Charges		562		562	486
Repairs and Mainrenance		16,627		16,627	4,820
Hotel and Accomodation		15,751		15,751	15,484
COF		15,400		15,400	5,500
Pension		4,800		4,800	3,200
Training & Development		5,800		5,800	5,455
WEM		-		-	6,000
Advert & Publicity		1,017		1,017	-
Legal Fees		1,250		1,250	-
Cleaning		250		250	-
<b>Total Resources Expended</b>		<b>516,331</b>	<b>-</b>	<b>516,331</b>	<b>409,239</b>
<b>Net Incoming / (Outgoing) Resources</b>		<b>146,780</b>	<b>120,908</b>	<b>267,689</b>	<b>217,815</b>
<b>Total Funds Brought Forward</b>		<b>335,202</b>	<b>192,423</b>	<b>527,625</b>	<b>309,809</b>
<b>Total Funds Carried Forward</b>		<b>481,982</b>	<b>313,331</b>	<b>795,314</b>	<b>527,624</b>



**Redeemed Christian Church of God (RCCG) – My Father's House Salford**  
**Notes to the Account**  
**For the year Ended 30 November 2024.**

**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	25%
Furniture & Fittings	25%

**2 Fixed Assets**

	Motor Vehicle	Furniture & Fitting	Musical & Technical Equipment	Total
Cost or Valuation	£	£	£	£
As at 1 December 2023	6,800	8,024	29,226	44,050
Additions	27,000	-	17,924	44,924
Disposal				
<b>As at 30 November 2024</b>	<b>33,800</b>	<b>8,024</b>	<b>47,150</b>	<b>88,974</b>
Depreciation	£	£	£	£
As at 1 December 2023	4,550	3,755	15,469	23,774
Charge for this period	8,450	2,006	7,307	17,763
Disposal				
<b>As at 30 November 2024</b>	<b>13,000</b>	<b>5,761</b>	<b>22,776</b>	<b>41,537</b>
Net Book Value				
<b>As at 30 November 2024</b>	<b>20,800</b>	<b>2,263</b>	<b>24,374</b>	<b>47,437</b>
<b>As at 30 November 2023</b>	<b>2,250</b>	<b>4,269</b>	<b>13,757</b>	<b>20,276</b>

**3 Donations, Legacies and other Similar Incoming Resources**

	2024	2023
	£	£
Tithe	195,756	184,729
Offering	138,181	160,097
Thanksgiving	86,363	27,519
Seed of Faith	11,515	33,619
Pledges	2,879	395
First Fruit	17,273	-
Others	2,879	-
Building	120,908	157,326
Unpaid Cheques	(980)	(00)
	<b>574,774</b>	<b>563,685</b>

**Redeemed Christian Church of God (RCCG) – My Father's House Salford**  
**Notes to the Account (Cont.)**  
**For the year Ended 30 November 2024.**

**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 Debtors**

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

	2024	2023
	£	£
Loan to Members & third parties	3,280	3,280
	<u>3,280</u>	<u>3,280</u>

**6 Independent Examination**

This is represented in the professional fees and independent examination for the year

	2024	2023
	£	£
Independent Examination	-	-
Other Creditors	-	-
	<u>-</u>	<u>-</u>

**7 Trustees Remuneration, Benefits & Expenses**

Trustees received no remuneration, benefits or expenses in this period

**THE REDEEMED CHRISTIAN CHURCH OF GOD - RCCG MY FATHERS HOUSE SALFORD**

England & Wales - Charity number 1126655

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# Accounts

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**REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) - MY FATHER'S HOUSE SALFORD**

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**Trustees**

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Mr. Martins Olusanjo Oyelakin

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Manchester  
M28 3XS

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BL1 1BY

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Babatunde Mosaku  
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**Redeemed Christian Church of God (RCCG) – My Father's House Salford  
Independent Examiner's Report on the Accounts  
for the Year ended 30 November 2023.**

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**Basis of the Independent Examiners report**

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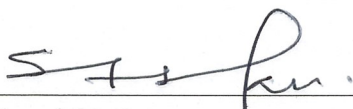
It also includes consideration of any unusual items or disclosures in the accounts and seeking explanation from the trustees concerning any such matters.

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 Acthave 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

Syac Building

120, The Wicker

Sheffield, S3 8JD



Date

Redeemed Christian Church of God (RCCG) – My Father's House Salford

Statement of Financial Activities

For the year Ended 30 November 2023.

		2023	2023	2023	2022
		Unrestricted	Restricted	Total	Total
	Notes	£	£	£	£
<b>Incoming Resources</b>					
	1				
Donations, Legacies and Other Similar Incoming Resource	3	406,359	157,326	563,685	400,416
Gift Aid Repayment		63,370		63,370	53,721
Grant		-		-	-
Bank Interest		-		-	-
<b>Total Incoming Resources</b>		<b>469,729</b>	<b>157,326</b>	<b>627,055</b>	<b>454,137</b>
<b>Resources Expenses</b>					
Honorarium & Gift Expenses		68,421		68,421	66,750
Rent and Rates		63,075		63,075	59,288
Telephone & Internet Communications		9,425		9,425	4,078
Travel & Transportation Expenses		15,970		15,970	12,768
Conference & Event Expenses		19,698		19,698	10,689
Utility		7,125		7,125	7,020
Printing, Stationery & Postage		-		-	4,997
Refreshments & Hospitality		11,286		11,286	7,595
Welfare		13,553		13,553	14,292
Charitable Donations		24,536		24,536	8,437
Depreciation		11,013		11,013	6,678
Independent Examination & Professional fees		3,330		3,330	4,100
Insurance and Licenses		5,676		5,676	2,616
Mission Contribution		5,255		5,255	10,400
Staff Cost		109,931		109,931	109,075
Bank Charges		486		486	979
Repairs and Mainrenance		4,820		4,820	16,945
Hotel and Accomodation		15,484		15,484	11,946
COF		5,500		5,500	8,400
Pension		3,200		3,200	2,600
Advert & Publicity		-		-	7,850
Legal Fees		-		-	10,000
WEM		6,000		6,000	
Training & Development		5,455		5,455	5,422
<b>Total Resources Expended</b>		<b>409,239</b>	<b>-</b>	<b>409,239</b>	<b>392,925</b>
<b>Net Incoming / (Outgoing) Resources</b>		<b>60,490</b>	<b>157,326</b>	<b>217,815</b>	<b>61,212</b>
<b>Total Funds Brought Forward</b>		<b>274,712</b>	<b>35,097</b>	<b>309,809</b>	<b>248,598</b>
<b>Total Funds Carried Forward</b>		<b>335,202</b>	<b>192,423</b>	<b>527,624</b>	<b>309,810</b>



**Redeemed Christian Church of God (RCCG) – My Father's House Salford**  
**Notes to the Account**  
**For the year Ended 30 November 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;

Musical & Technical Equipment	25%
Motor Vehicle	25%
Furniture & Fittings	25%

**2 Fixed Assets**

	Motor Vehicle	Furniture & Fitting	Musical & Technical Equipment	Total
Cost or Valuation	£	£	£	£
As at 1 December 2022	5,700	1,749	21,011	28,460
Additions	1,100	6,275	8,215	15,590
Disposal				
<b>As at 30 November 2023</b>	<b>6,800</b>	<b>8,024</b>	<b>29,226</b>	<b>44,050</b>
Depreciation	£	£	£	£
As at 1 December 2022	2,850	1,749	8,162	12,761
Charge for this period	1,700	2,006	7,307	11,013
Disposal				
<b>As at 30 November 2023</b>	<b>4,550</b>	<b>3,755</b>	<b>15,469</b>	<b>23,774</b>
Net Book Value				
<b>As at 30 November 2023</b>	<b>2,250</b>	<b>4,269</b>	<b>13,758</b>	<b>20,277</b>
<b>As at 30 November 2022</b>	<b>2,850</b>	<b>-</b>	<b>12,849</b>	<b>15,699</b>

**3 Donations, Legacies and other Similar Incoming Resources**

	2023	2022
	£	£
Tithe	184,729	128,133
Offering	160,097	88,091
Thanksgiving	27,519	60,062
Seed of Faith	33,619	8,008
Pledges	395	1,602
First Fruit	-	48,051
Others	-	56,058
Building	157,326	10,411
Unpaid Cheques	(00)	(00)
	<b>563,685</b>	<b>400,416</b>

**Redeemed Christian Church of God (RCCG) – My Father's House Salford**  
**Notes to the Account**  
**For the year Ended 30 November 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 Debtors**

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

	2023	2022
	£	£
Loan to Members & third parties	3,280	11,773
	<u>3,280</u>	<u>11,773</u>

**6 Independent Examination**

This is represented in the professional fees and independent examination for the year

	2023	2022
	£	£
Independent Examination	-	-
Other Creditors	-	-
	<u>-</u>	<u>-</u>

**7 Trustees Remuneration, Benefits & Expenses**

Trustees received no remuneration, benefits or expenses in this period

**THE REDEEMED CHRISTIAN CHURCH OF GOD - RCCG MY FATHERS HOUSE SALFORD**

England & Wales - Charity number 1126655

---

# Accounts

---

**REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) - MY FATHER'S HOUSE SALFORD**

**(REGISTERED CHARITY NUMBER - 1126655)**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30 NOVEMBER 2022**

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**Redeemed Christian Church of God (RCCG) – My Father's House Salford**  
**Trustees Annual Report**  
**For the year Ended 30 November 2022**

**Charity's Full Name**

Redeemed Christian Church of God (RCCG) - My Father's House Salford

**Trustees**

Pastor Abimbola Komolafe  
Mr. Christopher Iremam  
Mr. Martins Olusanjo Oyelakin

**Principal Contact Address**

2 Marples Gardens  
Worsley  
Manchester  
M28 3XS

**Bankers**

Barclays Bank Plc  
Bolton Business Centre, Wellsprings Branch  
Victoria Square, Bolton  
BL1 1BY

**Independent Examiner**

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

**Governing Document**

RCCG My Father's House, Salford with registered Charity Number 1126655 was registered on 11 November 2008  
It is governed by a Trust Deed dated 30 September 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) – My Father's House Salford**  
**Trustees Annual Report (Contd.)**  
**For the year Ended 30 November 2022**

**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 have planted about five parishes as church to enable us reach different communities in order to achieve the charities aim of advancing the christian faith and also help integrate into the various communities where we have our presence. We also planted a French church to reach out to the needs of the French Community around us. We also as an area church planted some parishes to help alleviate poverty in our communities.

We also support charities like Action Aid and Compassion UK by sponsoring over sixty children towards helping them out of poverty. We currently donate to various other charities and encourageour members to do same. We organise fund raising and we visited the elderly home this past christmas and hope to do same again. We have various activities that engages the youth and young adults to keep them occupy and eventually shape their thought lifeand behaviours in general. We organise a yearly women conference tag "GLOW". The Aim is to teach women by empowering and enlightening them as to their roles as women in their family and the society. We build their confidence to help achieve more and become better citizens overall.

Plans and Projection for 2022.

We plan to increase our activitiesin the community this coming year by making our impact felt more in many ways

- 1.) We are looking at helping the youths in the community by engaging them in education based programs e.g We started a Saturday Supplementary class to help children between the ages of 4 - 11. We teach students also preparing for 11 plus exams.
- 2.) We have plans to make our teens church a comfortable and convenient place for the teens to discover themselves in the light of God's word and prepare them career wise to be relevant in the society.
- 3.) Providing Christian activities to help strengthen and enlighten people about their christian faith.
- 4.) Support and encourage as many that are interested in business by organising conferences to help discover, develop, and develop their potentials.
- 5.) We have started a running program to get everyone fit in and we pain to include more sports in 2019.



**Redeemed Christian Church of God (RCCG) – My Father's House Salford**  
**Independent Examiner's Report on the Accounts**  
**for the Year ended 30 November 2022**

I report on the accounts of the Redeemed Christian Church of God (RCCG) – My Fathers House, Salford which are 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 the general Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 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:

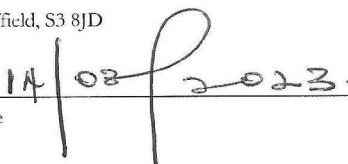
Lyncage Professional Services

Syac Building

120, The Wicker

Sheffield, S3 8JD

Date



Redeemed Christian Church of God (RCCG) – My Father's House Salford

Statement of Financial Activities

For the year Ended 30 November 2022

				2022	2021
		Unrestricted	Restricted	Total	Total
	Notes	£	£	£	£
<b>Incoming Resources</b>					
	1				
Donations, Legacies and Other Similar Incoming Resource	3	400,416	-	400,416	298,429
Gift Aid Repayment		53,721		53,721	54,456
Grant		-		-	49,238
Bank Interest		-		-	-
<b>Total Incoming Resources</b>		<b>454,137</b>	<b>-</b>	<b>454,137</b>	<b>402,123</b>
<b>Resources Expenses</b>					
Honorarium & Gift Expenses		66,750		66,750	45,913
Rent and Rates		59,288		59,288	68,609
Telephone & Internet Communications		4,078		4,078	2,444
Travel & Transportation Expenses		12,768		12,768	15,602
Conference & Event Expenses		10,689		10,689	3,831
Equipment & Worship Materials		-		-	1,120
Utility		7,020		7,020	8,249
Printing, Stationery & Postage		4,997		4,997	882
Refreshments & Hospitality		7,595		7,595	4,183
Welfare		14,292		14,292	9,850
Charitable Donations		8,437		8,437	8,187
Depreciation		6,678		6,678	10,143
Independent Examination & Professional fees		4,100		4,100	2,950
Insurance and Licenses		2,616		2,616	1,866
Mission Contribution		10,400		10,400	2,938
Staff Cost		109,075		109,075	116,635
Bank Charges		979		979	936
Repairs and Mainrenance		16,945		16,945	11,255
Hotel and Accomodation		11,946		11,946	6,609
COF		8,400		8,400	7,648
Pension		2,600		2,600	2,000
Advert & Publicity		7,850		7,850	7,648
Legal Fees		10,000		10,000	392
Training & Development		5,422		5,422	3,774
<b>Total Resources Expended</b>		<b>392,926</b>	<b>-</b>	<b>392,926</b>	<b>343,664</b>
<b>Net Incoming / (Outgoing) Resources</b>		<b>61,211</b>	<b>-</b>	<b>61,211</b>	<b>58,490</b>
<b>Total Funds Brought Forward</b>		<b>213,501</b>	<b>35,097</b>	<b>248,598</b>	<b>190,108</b>
<b>Total Funds Carried Forward</b>		<b>274,712</b>	<b>35,097</b>	<b>309,809</b>	<b>248,598</b>



**Redeemed Christian Church of God (RCCG) – My Father's House Salford**  
**Notes to the Account**  
**For the year Ended 30 November 2022**

**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	25%
Furniture & Fittings	25%

**2 Fixed Assets**

	Motor Vehicle	Furniture & Fitting	Musical & Technical Equipment	Total
Cost or Valuation	£	£	£	£
As at 1 December 2021	5,700	1,749	10,205	17,654
Additions	-	-	10,806	10,806
Disposal				
<b>As at 30 November 2022</b>	<b>5,700</b>	<b>1,749</b>	<b>21,011</b>	<b>28,460</b>
Depreciation	£	£	£	£
As at 1 December 2021	1,425	1,749	2,909	6,083
Charge for this period	1,425	-	5,253	6,678
Disposal				
<b>As at 30 November 2022</b>	<b>2,850</b>	<b>1,749</b>	<b>8,162</b>	<b>12,761</b>
Net Book Value				
<b>As at 30 November 2022</b>	<b>2,850</b>	<b>-</b>	<b>12,849</b>	<b>15,699</b>
<b>As at 30 November 2021</b>	<b>4,275</b>	<b>-</b>	<b>7,296</b>	<b>11,571</b>

**3 Donations, Legacies and other Similar Incoming Resources**

	2022	2021
	£	£
Tithe	128,133	95,497
Offering	88,091	65,654
Thanksgiving	60,062	44,764
Seed of Faith	8,008	5,969
Pledges	1,602	1,194
First Fruit	48,050	35,811
Others	56,058	41,780
Building	10,411	7,759
Unpaid Cheques	(00)	(00)
	<b>400,416</b>	<b>298,429</b>

#### 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 Debtors

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

	2022	2021
	£	£
Loan to Members & third parties	11,773	19,273
	<u>11,773</u>	<u>19,273</u>

#### 6 Independent Examination

This is represented in the professional fees and independent examination for the year

	2022	2021
	£	£
Independent Examination	-	-
Other Creditors	-	-
	<u>-</u>	<u>-</u>

#### 7 Trustees Remuneration, Benefits & Expenses

Trustees received no remuneration, benefits or expenses in this period

**THE REDEEMED CHRISTIAN CHURCH OF GOD - RCCG MY FATHERS HOUSE SALFORD**

England & Wales - Charity number 1126655

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# Accounts

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**REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) - MY FATHER'S HOUSE SALFORD**

**(REGISTERED CHARITY NUMBER - 1126655)**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30 NOVEMBER 2021**

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**Redeemed Christian Church of God (RCCG) – My Father's House Salford**  
**Trustees Annual Report**  
**For the year Ended 30 November 2021**

**Charity's Full Name**

Redeemed Christian Church of God (RCCG) - My Father's House Salford

**Trustees**

Pastor Abimbola Komolafe

Mr. Christopher Itehan

Mr. Martins Olusanjo Oyelakin

**Principal Contact Address**

2 Marples Gardens

Worsley

Manchester

M28 3XS

**Bankers**

Barclays Bank Plc

Bolton Business Centre, Wellsprings Branch

Victoria Square, Bolton

BL1 1BY

**Independent Examiner**

Babatunde Mosaku

Lyncage Professional Services

Office 10, Syac Building

120, The Wicker

Sheffield, S3 8JD

**Governing Document**

RCCG My Father's House, Salford with registered Charity Number 1126655 was registered on 11 November 2008

It is governed by a Trust Deed dated 30 September 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) – My Father's House Salford**  
**Trustees Annual Report (Contd.)**  
**For the year Ended 30 November 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.
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**Summary of Activities during the Year**

We have planted about five parishes as church to enable us reach different communities in order to achieve the charities aim of advancing the christian faith and also help integrate into the various communities where we have our presence. We also planted a French church to reach out to the needs of the French Community around us. We also as an area church planted some parishes to help alleviate poverty in our communities.

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We plan to increase our activitiesin the community this coming year by making our impact felt more in many ways

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- 5.) We have started a running program to get everyone fit in and we paln to include more sports in 2019.

**Redeemed Christian Church of God (RCCG) – My Father's House Salford**  
**Trustees Annual Report (Contd.)**  
**For the year Ended 30 November 2021**

**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

 26/09/2022  
Signed Date

MARIALS JOYELARIN BOT SECRETARY  
Name Position

**Redeemed Christian Church of God (RCCG) – My Father's House Salford**  
**Independent Examiner's Report on the Accounts**  
**for the Year ended 30 November 2021**

I report on the accounts of the Redeemed Christian Church of God (RCCG) – My Fathers House, Salford which are 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 the general Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 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 Acthave 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

Syac Building

120, The Wicker

Sheffield, S3 8JD

29 SEPTEMBER, 2022

Date

Redeemed Christian Church of God (RCCG) – My Father's House Salford

Statement of Financial Activities

For the year Ended 30 November 2021

		2021	2020	
		Total	Total	
	Notes	£	£	
		Unrestricted	Restricted	
		£	£	
<b>Incoming Resources</b>				
	1			
Donations, Legacies and Other Similar Incoming Resources	3	298,429	-	298,429
Gift Aid Repayment		54,456		54,456
Grant		-	49,238	49,238
Bank Interest		-		-
<b>Total Incoming Resources</b>		<b>352,885</b>	<b>49,238</b>	<b>402,123</b>
<b>Resources Expenses</b>				
Honorarium & Gift Expenses		45,913		45,913
Rent and Rates		68,609		68,609
Telephone & Internet Communications		2,444		2,444
Travel & Transportation Expenses		15,602		15,602
Conference & Event Expenses		3,831		3,831
Equipment & Worship Materials		1,120		1,120
Utility		8,249		8,249
Printing, Stationery & Postage		882		882
Refreshments & Hospitality		4,183		4,183
Welfare		9,850		9,850
Charitable Donations		8,187		8,187
Depreciation		10,143		10,143
Independent Examination & Professional fees		2,950		2,950
Insurance and Licenses		1,866		1,866
Mission Contribution		2,938		2,938
Staff Cost		67,397	49,238	116,635
Bank Charges		936		936
Repairs and Maintenance		11,255		11,255
Hotel and Accommodation		6,609		6,609
COF		7,618		7,618
Pension		2,000		2,000
Advert & Publicity		7,648		7,648
Legal Fees		392		392
Training & Development		3,774		3,774
<b>Total Resources Expended</b>		<b>294,396</b>	<b>49,238</b>	<b>343,634</b>
<b>Net Incoming / (Outgoing) Resources</b>		<b>58,490</b>	<b>-</b>	<b>58,490</b>
<b>Total Funds Brought Forward</b>		<b>155,011</b>	<b>35,097</b>	<b>190,108</b>
<b>Total Funds Carried Forward</b>		<b>213,501</b>	<b>35,097</b>	<b>248,598</b>



# Redeemed Christian Church of God (RCCG) – My Father's House Salford

## Notes to the Account

For the year Ended 30 November 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	25%
Furniture & Fittings	25%

### 2 Fixed Assets

	Motor Vehicle	Furniture & Fitting	Musical & Technical Equipment	Total
Cost or Valuation	£	£	£	£
As at 1 December 2020	-	1,749	78,371	80,120
Additions	5,700	-	13,114	18,814
Disposal				
<b>As at 30 November 2021</b>	<b>5,700</b>	<b>1,749</b>	<b>91,485</b>	<b>98,934</b>
Depreciation	£	£	£	£
As at 1 December 2020	-	1,474	72,837	74,311
Charge for this period	1,425	275	8,443	10,143
Disposal				
<b>As at 30 November 2021</b>	<b>1,425</b>	<b>1,749</b>	<b>81,280</b>	<b>84,454</b>
Net Book Value				
<b>As at 30 November 2021</b>	<b>4,275</b>	<b>-</b>	<b>10,205</b>	<b>14,480</b>
<b>As at 30 November 2020</b>	<b>-</b>	<b>275</b>	<b>5,534</b>	<b>5,809</b>

### 3 Donations, Legacies and other Similar Incoming Resources

	2021	2020
	£	£
Tithe	95,497	99,189
Offering	65,654	68,192
Thanksgiving	44,764	46,495
Seed of Faith	5,969	6,199
Pledges	1,194	1,240
First Fruit	35,811	37,196
Others	41,780	43,395
Building	7,759	8,059
Unpaid Cheques	(00)	(2750)
	<b>298,429</b>	<b>307,214</b>

**Redeemed Christian Church of God (RCCG) – My Father's House Salford**  
**Notes to the Account (Cont.)**  
**For the year Ended 30 November 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 Debtors**

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

	2021	2020
	£	£
Loan to Members & third parties	14,773	10,273
	<u>14,773</u>	<u>10,273</u>

**6 Independent Examination**

This is represented in the professional fees and independent examination for the year

	2021	2020
	£	£
Independent Examination	-	-
Other Creditors	-	-
	<u>-</u>	<u>-</u>

**7 Trustees Remuneration, Benefits & Expenses**

Trustees received no remuneration, benefits or expenses in this period

**THE REDEEMED CHRISTIAN CHURCH OF GOD - RCCG MY FATHERS HOUSE SALFORD**

England & Wales - Charity number 1126655

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# Accounts

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**REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) - MY FATHER'S HOUSE SALFORD**

**(REGISTERED CHARITY NUMBER - 1126655)**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30 NOVEMBER 2020**

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**Redeemed Christian Church of God (RCCG) – My Father's House Salford  
Trustees Annual Report  
For the year Ended 30 November 2020**

**Charity's Full Name**

Redeemed Christian Church of God (RCCG) - My Father's House Salford

**Trustees**

Pastor Abimbola Komolafe  
Mr. Christopher Itean  
Mr. Martins Olusanjo Oyelakin

**Principal Contact Address**

2 Marples Gardens  
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**Redeemed Christian Church of God (RCCG) – My Father's House Salford**  
**Trustees Annual Report (Contd.)**  
**For the year Ended 30 November 2020**

**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.
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- 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 have planted about five parishes as church to enable us reach different communities in order to achieve the charities aim of advancing the christian faith and also help integrate into the various communities where we have our presence. We also planted a French church to reach out to the needs of the French Community around us. We also as an area church planted some parishes to help alleviate poverty in our communities.

We also support charities like Action Aid and Compassion UK by sponsoring over sixty children towards helping them out of poverty. We currently donate to various other charities and encourageour members to do same. We organise fund raising and we visited the elderly home this past christmas and hope to do same again. We have various activities that engages the youth and young adults to keep them occupy and eventually shape their thought lifeand behaviours in general. We organise a yearly women conference tag "GLOW". The Aim is to teach women by empowering and enlightening them as to their roles as women in their family and the society. We build their confidence to help achieve more and become better citizens overall.

Plans and Projection for 2021.

We plan to increase our activitiesin the community this coming year by making our impact felt more in many ways

- 1.) We are looking at helping the youths in the community by engaging them in education based programs e.g We started a Saturday supplementary class to help children between the ages of 4 - 11. We teach students also preparing for 11 plus exams.
- 2.) We have plans to make our teens church a comfortable and convenient place for the teens to discover themselves in the light of God's word and prepare them career wise to be relevant in the society.
- 3.) Providing Christian activities to help strengthen and enlighten people about their christian faith.
- 4.) Support and encourage as many that are interested in business by organising conferences to help discover, develop, and develop their potentials.
- 5.) We have started a running program to get everyone fit in and we pain to include more sports in 2019.



**Redeemed Christian Church of God (RCCG) – My Father’s House Salford  
Independent Examiner’s Report on the Accounts  
for the Year ended 30 November 2020**

I report on the accounts of the Redeemed Christian Church of God (RCCG) – My Fathers House, Salford which are 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 the general Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 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.

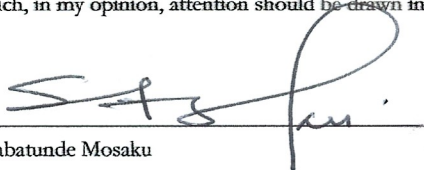
It also includes consideration of any unusual items or disclosures in the accounts and seeking explanation from the trustees concerning any such matters.

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

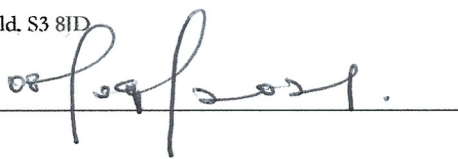
For & On Behalf of:

Lyncage Professional Services

Syac Building

120, The Wicker

Sheffield, S3 8JD



Date

**Redeemed Christian Church of God (RCCG) – My Father's House Salford**

**Statement of Financial Activities**

**For the year Ended 30 November 2020**

			2020	2019
		Unrestricted	Restricted	
	Notes	£	£	Total
				Total
			£	£
<b>Incoming Resources</b>	1			
Donations, Legacies and Other Similar Incoming Resources	3	307,214	-	307,214
Gift Aid Repayment		-		45,606
Grant		25,792		25,792
Bank Interest		-		-
<b>Total Incoming Resources</b>		<b>333,006</b>	<b>-</b>	<b>333,006</b>
<b>Resources Expenses</b>				
Honorarium & Gift Expenses		31,151		39,271
Rent and Rates		61,763		59,435
Telephone & Internet Communications		3,235		7,967
Travel & Transportation Expenses		7,308		11,028
Conference & Event Expenses		6,116		9,806
Equipment & Worship Materials		3,140		800
Utility		3,928		5,951
Printing, Stationery & Postage		2,540		3,842
Refreshments & Hospitality		1,071		4,173
Welfare		8,848		2,058
Charitable Donations		11,643		6,840
Depreciation		6,185		6,185
Independent Examination & Professional fees		3,000		335
Insurance and Licenses		3,157		4,605
Mission Contribution		12,500		7,999
Staff Cost		73,444		74,535
Bank Charges		1,192		1,775
Repairs and Mainrenance		8,892		4,134
Hotel and Accomodation		116		9,120
COF		3,200		2,400
Pension		1,920		1,926
Advert & Publicity		1,336		2,100
Legal Fees		334		500
<b>Total Resources Expended</b>		<b>256,019</b>	<b>-</b>	<b>256,019</b>
<b>Net Incoming / (Outgoing) Resources</b>		<b>76,987</b>	<b>-</b>	<b>49,235</b>
<b>Total Funds Brought Forward</b>		<b>78,024</b>	<b>35,097</b>	<b>28,789</b>
<b>Total Funds Carried Forward</b>		<b>155,011</b>	<b>35,097</b>	<b>78,024</b>

**Redeemed Christian Church of God (RCCG) – My Father's House Salford**

**Balance Sheet**

**As At 30 November 2020**

		2020	2019
	Notes	£	£
<b>Fixed Assets</b>			
Tangible Assets	2	5,808	5,717
		5,808	5,717
<b>Current Assets</b>			
Debtors	5	10,273	10,273
Cash at Bank & In Hand		174,027	99,761
		184,300	110,034
<b>Creditors Amount Falling due within One year</b>	6	(0)	(2,630)
Net Current Assets/(Liabilities)		184,300	107,404
<b>Total Assets less Current Liabilities</b>		190,108	113,121
<b>Creditors: Amounts Falling due after more than one year</b>		-	-
<b>Total Net Assets</b>		190,108	113,121
<b>Represented by</b>			
Accumulated Fund			
Unrestricted Income		155,011	78,024
Restricted Income		35,097	35,097
		190,108	113,121

The Trustees declare that they have approved the accounts above

Signed On Behalf of the Charity Trustees

Wefee 5/9/2021  
 Signed Date

MARTINS OYEBAKI BOT SECRETARY  
 Name Position

**Redeemed Christian Church of God (RCCG) – My Father's House Salford**  
**Notes to the Account**  
**For the year Ended 30 November 2020**

**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	25%
Furniture & Fittings	25%

<b>2 Fixed Assets</b>	<b>Motor Vehicle</b>	<b>Furniture &amp; Fiting</b>	<b>Musical &amp; Technical Equipment</b>	<b>Total</b>
Cost or Valuation	£	£	£	£
As at 1 December 2019	-	1,749	72,095	73,844
Additions	-	-	6,276	6,276
Disposal				
<b>As at 30 November 2020</b>	<b>-</b>	<b>1,749</b>	<b>78,371</b>	<b>80,120</b>
Depreciation	£	£	£	£
As at 1 December 2019	-	1,037	67,089	68,126
Charge for this period	-	437	5,748	6,185
Disposal				
<b>As at 30 November 2020</b>	<b>-</b>	<b>1,474</b>	<b>72,837</b>	<b>74,311</b>
Net Book Value				
<b>As at 30 November 2020</b>	<b>-</b>	<b>275</b>	<b>5,534</b>	<b>5,808</b>
<b>As at 30 November 2019</b>	<b>-</b>	<b>712</b>	<b>5,006</b>	<b>5,718</b>

**3 Donations, Legacies and other Similar Incoming Resources**

	<b>2020</b>	<b>2019</b>
	£	£
Tithe	99,189	87,112
Offering	68,192	59,890
Thanksgiving	46,495	40,834
Seed of Faith	6,199	5,445
Pledges	1,240	1,089
First Fruit	37,196	32,667
Others	43,395	38,112
Building	8,059	7,078
Unpaid Cheques	(2750)	(1819)
	<b>307,214</b>	<b>270,407</b>

**Redeemed Christian Church of God (RCCG) – My Father's House Salford**  
**Notes to the Account**  
**For the year Ended 30 November 2020**

**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 Debtor**

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

	2020	2019
	£	£
Loan to Members & third parties	10,273	10,273
	<u>10,273</u>	<u>10,273</u>

**6 Independent Examination**

This is represented in the professional fees and independent examination for the year

	2020	2019
	£	£
Independent Examination	-	-
Other Creditors	-	2,630
	<u>-</u>	<u>2,630</u>

**7 Trustees Remuneration, Benefits & Expenses**

Trustees received no remuneration, benefits or expenses in this period