

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

(REGISTERED CHARITY NUMBER - 1126655)

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 NOVEMBER 2020

Content	Page
Trustees Annual Report	2-4
Examiner's Report	5
Statement of Financial Activities	6
Balance Sheet	7
Notes to the Accounts	8-9

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
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 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.
- 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 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
Trustees Annual Report (Contd.)
For the year Ended 30 November 2020

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 W. Lee Date 5/9/2021

Signed

Date _____

Name	Position
MARTINS UYEKAND	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 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 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 8ID

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
	Notes	Unrestricted	Restricted	Total	Total
		£	£	£	£
Incoming Resources	1				
Donations, Legacies and Other Similar Incoming Resources	3	307,214	-	307,214	270,407
Gift Aid Repayment		-		-	45,606
Grant		25,792		25,792	
Bank Interest		-		-	-
Total Incoming Resources		333,006	-	333,006	316,013
Resources Expenses					
Honorarium & Gift Expenses		31,151		31,151	39,271
Rent and Rates		61,763		61,763	59,435
Telephone & Internet Communications		3,235		3,235	7,967
Travel & Transportation Expenses		7,308		7,308	11,028
Conference & Event Expenses		6,116		6,116	9,806
Equipment & Worship Materials		3,140		3,140	800
Utility		3,928		3,928	5,951
Printing, Stationery & Postage		2,540		2,540	3,842
Refreshments & Hospitality		1,071		1,071	4,173
Welfare		8,848		8,848	2,058
Charitable Donations		11,643		11,643	6,840
Depreciation		6,185		6,185	6,185
Independent Examination & Professional fees		3,000		3,000	335
Insurance and Licenses		3,157		3,157	4,605
Mission Contribution		12,500		12,500	7,999
Staff Cost		73,444		73,444	74,535
Bank Charges		1,192		1,192	1,775
Repairs and Mainrenance		8,892		8,892	4,134
Hotel and Accomodation		116		116	9,120
COF		3,200		3,200	2,400
Pension		1,920		1,920	1,920
Advert & Publicity		1,336		1,336	2,100
Legal Fees		334		334	500
Total Resources Expended		256,019	-	256,019	266,776
Net Incoming / (Outgoing) Resources		76,987	-	76,987	49,235
Total Funds Brought Forward		78,024	35,097	113,121	28,789
Total Funds Carried Forward		155,011	35,097	190,108	78,024

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

Balance Sheet

As At 30 November 2020

		2020	2019
	Notes	£	£
Fixed Assets			
Tangible Assets	2	5,808	5,717
		5,808	5,717
Current Assets			
Debtors	5	10,273	10,273
Cash at Bank & In Hand		174,027	99,761
		184,300	110,034
Creditors Amount Falling due within One year	6	(0)	(2,630)
Net Current Assets/(Liabilities)		184,300	107,404
Total Assets less Current Liabilities		190,108	113,121
Creditors: Amounts Falling due after more than one year		-	-
Total Net Assets		190,108	113,121
Represented by			
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 OYEKAN 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%

2 Fixed Assets

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

3 Donations, Legacies and other Similar Incoming Resources

	2020	2019
	£	£
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)
	307,214	270,407

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