

**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.
- 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 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

MARIUS OYEELARAN BOY 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 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

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

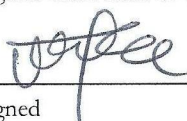
				2021	2020
		Unrestricted	Restricted	Total	Total
	Notes	£	£	£	£
<b>Incoming Resources</b>	1				
Donations, Legacies and Other Similar Incoming Resources	3	298,429	-	298,429	307,214
Gift Aid Repayment		54,456		54,456	-
Grant		-	49,238	49,238	25,702
Bank Interest		-		-	-
<b>Total Incoming Resources</b>		<b>352,885</b>	<b>49,238</b>	<b>402,123</b>	<b>333,006</b>
<b>Resources Expenses</b>					
Honorarium & Gift Expenses		45,913		45,913	31,151
Rent and Rates		68,609		68,609	61,763
Telephone & Internet Communications		2,444		2,444	3,235
Travel & Transportation Expenses		15,602		15,602	7,308
Conference & Event Expenses		3,831		3,831	6,116
Equipment & Worship Materials		1,120		1,120	3,140
Utility		8,249		8,249	3,928
Printing, Stationery & Postage		882		882	2,540
Refreshments & Hospitality		4,183		4,183	1,071
Welfare		9,850		9,850	8,848
Charitable Donations		8,187		8,187	11,643
Depreciation		10,143		10,143	6,185
Independent Examination & Professional fees		2,950		2,950	3,000
Insurance and Licenses		1,866		1,866	3,157
Mission Contribution		2,938		2,938	12,500
Staff Cost		67,397	49,238	116,635	73,444
Bank Charges		936		936	1,192
Repairs and Maintenance		11,255		11,255	8,892
Hotel and Accommodation		6,609		6,609	116
COF		7,618		7,618	3,200
Pension		2,000		2,000	1,920
Advert & Publicity		7,648		7,648	1,336
Legal Fees		392		392	334
Training & Development		3,774		3,774	-
<b>Total Resources Expended</b>		<b>294,396</b>	<b>49,238</b>	<b>343,634</b>	<b>256,019</b>
<b>Net Incoming / (Outgoing) Resources</b>		<b>58,490</b>	<b>-</b>	<b>58,490</b>	<b>76,987</b>
<b>Total Funds Brought Forward</b>		<b>155,011</b>	<b>35,097</b>	<b>190,108</b>	<b>113,121</b>
<b>Total Funds Carried Forward</b>		<b>213,501</b>	<b>35,097</b>	<b>248,598</b>	<b>190,108</b>

**Redeemed Christian Church of God (RCCG) – My Father's House Salford**  
**Balance Sheet**  
**As At 30 November 2021**

		2021	2020
	Notes	£	£
<b>Fixed Assets</b>			
Tangible Assets	2	14,480	5,808
		<u>14,480</u>	<u>5,808</u>
<b>Current Assets</b>			
Debtors	5	14,773	10,273
Cash at Bank & In Hand		219,345	174,027
		<u>234,118</u>	<u>184,300</u>
<b>Creditors Amount Falling due within One year</b>	6	(0)	(0)
Net Current Assets/(Liabilities)		<u>234,118</u>	<u>184,300</u>
<b>Total Assets less Current Liabilities</b>		<u>248,598</u>	<u>190,108</u>
<b>Creditors: Amounts Falling due after more than one year</b>		<u>-</u>	<u>-</u>
<b>Total Net Assets</b>		<u><u>248,598</u></u>	<u><u>190,108</u></u>
<b>Represented by</b>			
Accumulated Fund			
Unrestricted Income		213,501	155,011
Restricted Income		35,097	35,097
		<u>248,598</u>	<u>190,108</u>

The Trustees declare that they have approved the accounts above

Signed On Behalf of the Charity Trustees

 26/09/2022  
 Signed Date

MARTINS O. OYEGAKIN 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 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