

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 Iteman

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 christr 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 stregthen 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 proگرام 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
Trustees Annual Report (Contd.)
For the year Ended 30 November 2024.

Trustees Responsibility for Financial Statements

The Trustees are responsible for preparing the financial statements for the financial period which should give a clear view of the state of affairs of the charity.

In preparing these financial statements the Trustees are required to

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

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity.

The trustees are responsible for safeguarding the assets of the charity and for taking reasonable steps for the prevention of fraud and irregularities.

The Trustees have declared that they have approved the trustees report above.

Signed On Behalf of the Charity Trustees

Signed

Date

Name

Position

Mofee 05/09/2025
Martins Agelikin Secretary BOT

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	£	£	£	£
Incoming Resources	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		-		-	-
Total Incoming Resources		663,111	120,908	784,020	627,055
Resources Expenses					
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	-
Total Resources Expended		516,331	-	516,331	409,239
Net Incoming / (Outgoing) Resources		146,780	120,908	267,689	217,815
Total Funds Brought Forward		335,202	192,423	527,625	309,809
Total Funds Carried Forward		481,982	313,331	795,314	527,624

Redeemed Christian Church of God (RCCG) – My Father's House Salford
Balance Sheet
As At 30 November 2024.

		2024	2023
	Notes	£	£
Fixed Assets			
Tangible Assets	2	47,437	20,277
Investment		190,000	190,000
		237,437	210,277
Current Assets			
Debtors	5	3,280	3,280
Cash at Bank & In Hand		573,787	314,067
		577,067	317,347
Creditors Amount Falling due within One year	6	(0)	(0)
Net Current Assets/(Liabilities)		577,067	317,347
Total Assets less Current Liabilities		814,504	527,624
Creditors: Amounts Falling due after more than one year		19,190	-
Total Net Assets		795,314	527,624
Represented by			
Accumulated Fund			
Unrestricted Income		481,982	335,202
Restricted Income		313,331	192,423
		795,314	527,625

The Trustees declare that they have approved the accounts above

Signed On Behalf of the Charity Trustees

M. Lee 05/09/2025
Signed Date

M. Oosterhuis Dyelkin Secretary BOT
Name Position

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				
As at 30 November 2024	33,800	8,024	47,150	88,974
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				
As at 30 November 2024	13,000	5,761	22,776	41,537
Net Book Value				
As at 30 November 2024	20,800	2,263	24,374	47,437
As at 30 November 2023	2,250	4,269	13,757	20,276

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)
	574,774	563,685

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