

Charity number 1127540

REDEEMED CHRISTIAN CHURCH OF GOD - HIS PRESENCE  
FINANCIAL STATEMENT

30 June 2023

**REDEEMED CHRISTIAN CHURCH OF GOD - HIS PRESENCE**  
**Report and accounts**  
**Contents**

	<b>Page</b>
Charity information	1
Trustees' report	2
Accountants' report	3
Statement of Financial Activities	4
Balance sheet	5
Notes to the accounts	6....7

**REDEEMED CHRISTIAN CHURCH OF GOD - HIS PRESENCE**  
**Charity Information**

**Trustee**

Temitope Oluwasanmi

**Accountants**

Manchester Accountancy Services

144 Cheetham Hill Road

Manchester

Lancs

M8 8PZ

**Solicitors**

**Bankers**

Barclays

1 Churchill Place

London

E14 5HP

**Registered Office**

His house

33 hilton Street North

Salford

M40 9JS

**Register Charity Number**

1127540

# **REDEEMED CHRISTIAN CHURCH OF GOD - HIS PRESENCE**

**Registered number 1127540**

## **Trustees' Report**

The Trustees present their report and accounts for the year ended 30 June 2023.

### **Legal and administration**

Redeemed Christian Church of God - His Presence is a registered charity number 1127540 and subject to the regulation of the charity commission.

#### **Structure, Governance and Management**

The Charity is governed by its constitution. The charity is constituted as an association consisting of members. The trustees are appointed or reappointed at the annual general meeting.

#### **Trustee**

The following persons served as Trustees during the year:

Temitope Oluwasanmi

### **Objective & Vision**

- 1) Provision of Weekly Church Service
- 2) Provision services to individuals and family
- 3) Help to relieve the poverty
- 4) The promotion of peace and harmony
- 5) Working with other Christian agencies
- 6) Sponsoring projects overseas

#### **Financial review of the year**

Donation & Gift Aid and Insurance Claim received during the year were £184,766 and £39,390 was spent on teacher wages and £141,151 was spent on premises and Management & Administration costs.

### **Summary of main activities**

- 1) improvement of existing services for more capacity
- 2) help to relieve the poverty for poor people
- 3) extension of Sunday prayer facilities
- 4) helped the people with financial hardship

### **Achievement and performances**

- 1) improving quality education for children's and women
- 2) Regular meetings and gathering on faith topics
- 3) helping needy people in COVID-19 pandemic

### **Plans for future**

- 1) continue holding faith and religious meetings
- 2) Delivering religious courses
- 3) expanding Education facilities for all age women
- 4) expanding drama music and training program for youth

This report was approved by the board on 14 March 2024 and signed on its behalf.

Temitope Oluwasanmi  
Trustee

PP 

## **REDEEMED CHRISTIAN CHURCH OF GOD - HIS PRESENCE**

**Independent Examiner report to the Trustees of**

### **REDEEMED CHRISTIAN CHURCH OF GOD - HIS PRESENCE**

I report on the accounts of the Redeemed Christian Church Of God - His presence for the year ended 30 June 2023

#### **Respective responsibility of trustees and examiner**

The charity,s trustees are responsible for the preparation of the accounts. The charity 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 general directions given by charity commission under sect 145(5)(b) of the 2011act and

to state whether particular matters have come to my attention

#### **Basis of independent examiner,s report**

My examination was carried out in accordance with the general directions given by the charity commssion an examination includes a review of the accounting records kept by the charity and comparision of the accounts presented with those records it also includes consideration of any unusual items or disclosures in accounts and seeking of expalnsations from you as trustee concerning any such matters

The procedures undertaken do not provide all the evidence that would be rquire in an audit and consequently no opinion is given as to whether the accounts present a true and fair view and report is limited to those matters set out the statement below

Independent examiner,s 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 requirement to keep accounting records and in accoradance with section 130 of the 2011 Act and to prepare accounts which accord with the accounting records and to comply with the accounting requiremenmts 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



Manchester Accountancy Services

144 Cheetham hill road

Manchester

M8 8PZ

Date .....



**REDEEMED CHRISTIAN CHURCH OF GOD - HIS PRESENCE**  
**Statement of Financial Activities**  
**for the year ended 30 June 2023**

	Notes	2023 £
<b>Incoming Resources</b>		
Donations		121,176
Insurance Claim		28,283
Gift Aid Scheme		<u>35,307</u>
Total incoming resources		<u><b>184,766</b></u>
<b>Resources Expended</b>		
Direct Charitable wages & National Insurance	3	39,390
Management & Administrative expenses		141,151
<b>Total Resources Expended</b>		<u><b>(180,541)</b></u>
<b>Net Income Resources</b>		<u>4,225</u>
total fund Brought forward		172,125
<b>Total funds carried forward</b>	4	<u><b>176,350</b></u>

**REDEEMED CHRISTIAN CHURCH OF GOD - HIS PRESENCE**  
**Balance Sheet**  
**as at 30 June 2023**

	Notes	2023 £
<b>Fixed Assets</b>		
Tangible Assets		142,067
<b>Current assets</b>		
Cash at bank and in hand	78,151	
Debtors		
<b>Creditors: amounts falling due within one year</b>	5 (14,150)	
<b>Net current assets</b>		64,001
<b>Creditors Amount falling due more tha one year</b>	6 (29,718)	
<b>Net assets</b>		<u>176,350</u>
<b>Funds of the Charity</b>		
Unrestricted Funds		<u>176,350</u>
<b>Total funds</b>		<u>176,350</u>

Temitope Oluwasanmi  
Trustee  
Approved by the board on 18 April 2024

**REDEEMED CHRISTIAN CHURCH OF GOD - HIS PRESENCE**  
**Notes to Financial statement**  
**for the year ended 30 June 2023**

**1 Accounting policies**

**a Basis of preparation**

The accounts have been prepared under the historical cost convention on going concern basis and in accordance with the SORP 2005 and with the accounting standards

**b Incoming Resources**

Fee income and donation are included in the statement of financial activities SOFA when received by charity

**c Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixture & fittings	15% straight line
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**d Expenditure Recognition**

Liabilities are recognised as soon as there is legal or constructive obligation committing the charity to pay out resources

**e Management & Administration Expenses**

includes all expenditure not directly related to the charitable activities of fund raising ventures

**2 Fee & Donations**

Received from the students attending religious school and general public attending the mosque

**3 Direct Charitable cost**

Wages & Nic for staff £39390

**4 Funds of charity**

**2023**  
**£**

At 1 July 2022

172,125

Total fund carried forward

4,225

At 30 June 2023

176,350

**5 Creditors: amounts falling due within one year**

**2023**  
**£**

Trade creditors

14,150

**6 Creditors: amounts falling due within one year**

Mortgage Creditors

29,718



**REDEEMED CHRISTIAN CHURCH OF GOD - HIS PRESENCE**  
**Detailed Financial Statement**  
**for the year ended 30 June 2023**

	2023 £
<b>Income recourses</b>	<u>184,766</u>
<b>Administrative expenses</b>	
Employee costs:	
Wages and salaries	38,000
Staff training and welfare	<u>1,390</u>
	39,390
Premises costs:	
Rates	2,554
Mortgage Interest cost	3,488
Light and heat	3,636
Repairs and maintenance	59,741
Equipment expensed	<u>31,121</u>
	100,540
General administrative expenses:	
Telephone and fax	1,378
Motor expenses	6,906
Stationery and printing	1,860
Consultancy fees	5,215
Finance Cost	3,001
Bank charges	3,694
Food distribution to needy people	-
Youth outreach activities cos	8,590
Insurance	6,544
Music & media cost	-
Sundries	<u>2,573</u>
	39,761
Legal and professional costs:	
Other legal and professional	<u>850</u>
Charity	-
	850
	<u>180,541</u>