

Charity number 1127540

REDEEMED CHRISTIAN CHURCH OF GOD - HIS PRESENCE
FINANCIAL STATEMENT

30 June 2024

REDEEMED CHRISTIAN CHURCH OF GOD - HIS PRESENCE
Report and accounts
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REDEEMED CHRISTIAN CHURCH OF GOD - HIS PRESENCE
Charity Information

Trustee

Babatunde Adekunle

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 nurr 1127540

Trustees' Report

The Trustees present their report and accounts for the year ended 30 June 2024.

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 re appointed at the annual general meeting

Trustee

The following persons served as Trustee during the year:

Babatunde Adekunle

Objective & Vision

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

Financial review of the year

Donation & Gift Aid and received during the year were £167086 and £45500 was spent on teacher wages and £73188 was spent on premises and Management & Administration costs

Summary of main activities

- 1) improvement of existing services for more cacacity
- 2) help to relief the poverty for poor people
- 3) extension of Sunday prayers facalities
- 4) helped the people with finacial hardship

Achievement and performances

- 1 improving quality education for children's and women
- 2) Regular meetings and gathering on faiths topics
- 3) helping needy people in covid19 pendamic

Plans for future

- 1) continue holding faiths and religions meetings
- 2) Delivereing religious courses
- 3) expanding Education facilities for all age women
- 4) expanding drama music and trainng program for youth

This report was approved by the board on 20.4.2025 and signed on its behalf.

Babatunde Adekunle
Trustee



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 expalnation from you as trustee concering 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

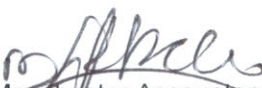
in connection with my examination no matter has come to my attention

- 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 30/4/25.

REDEEMED CHRISTIAN CHURCH OF GOD - HIS PRESENCE
Statement of Financial Activities
for the year ended 30 June 2024

	Notes	2024 £
Incoming Resources		
Donations		137,575
		-
Gift Aid Scheme		29,511
		<u>167,086</u>
Total incoming resources		<u>167,086</u>
Resources Expended		
Direct Charitable wages & National Insurance	3	45,500
Management & Administrative expenses		73,168
		<u>118,688</u>
Total Resources Expended		<u>118,688</u>
Net Income Resources		48,418
total fund Brought forward		176,350
Total funds carried forward	4	<u>224,768</u>

REDEEMED CHRISTIAN CHURCH OF GOD - HIS PRESENCE
Balance Sheet
as at 30 June 2024

	Notes	2024 £
Fixed Assets		
Tangible Assets		142,067
Current assets		
Cash at bank and in hand	129,481	
Debtors		
Creditors: amounts falling due within one year	5 (23,319)	
Net current assets		106,162
Creditors Amount falling due more than one year	6 (23,461)	
Net assets		<u>224,768</u>
Funds of the Charity		
Unrestricted Funds		
Total funds		<u>224,768</u>

Babatunde Adekunle
Trustee



Approved by the board on 20.4.2025

REDEEMED CHRISTIAN CHURCH OF GOD - HIS PRESENCE
Notes to Financial statement
for the year ended 30 June 2024

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

2024
£

At 1 July 2023	176,350
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Total fund carried forward	48,418
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At 30 June 2024	<u>224,768</u>
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5 Creditors: amounts falling due within one year

2024
£

Trade creditors	23,319
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6 Creditors: amounts falling due within one year

Mortgage Creditors	23,461
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REDEEMED CHRISTIAN CHURCH OF GOD - HIS PRESENCE
Detailed Financial Statement
for the year ended 30 June 2024

	2024 £
Income recourses	<u>167,086</u>
Administrative expenses	
Employee costs:	
Wages and salaries	<u>45,500</u>
Staff training and welfare	<u>45,500</u>
Premises costs:	
Rates	4,361
Mortgage Interest cost	6,770
Light and heat	7,399
Repairs and maintenance	9,019
Equipment expensed	<u>6,416</u>
	<u>33,965</u>
General administrative expenses:	
Telephone and fax	1,122
Motor expenses	12,777
Stationery and printing	
Consultancy fees	1,030
Finance Cost	3,085
Bank charges	-
Food disribution to needy people	-
Youth outreach activities cos	10,006
Insurance	
Music & media cost	1,000
Sundries	<u>4,635</u>
	<u>33,655</u>
Legal and professional costs:	
Other legal and professional	<u>5,118</u>
Accountancy cost	<u>450</u>
	<u>5,568</u>
	<u>118,688</u>