

REDEEMED CHRISTIAN CHURCH OF GOD ('RCCG') - NEW GATE CHURCH BEDFORD

England & Wales · Charity number 1128714

Details

Status Registered

Legal form Trust

Registered 2009-03-20

Register [View on the Charity Commission register](#)

Contact

Address RCCG - New GATE CHURCH Bedford
1st & 2nd Floor
Unit 12A Fenlake Road Ind. Estate
Fenlake Road
Bedford
MK42 0HB

Phone +447707542353

Email ADMIN@RCCGNEWGATE.CO.UK

Website <http://www.rccgnewgate.co.uk/>

Activities

Objects: 1 THE ADVANCEMENT OF THE CHRISTIAN FAITH WORLDWIDE IN ACCORDANCE WITH THE DOCTRINES SET OUT IN THE STATEMENT OF FAITH CONTAINED IN THE SCHEDULE 2 THE RELIEF OF POVERTY

Activities: THE ADVANCEMENT OF THE CHRISTIAN FAITH.

Classification

- **How:** Provides Services, Other Charitable Activities
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** WORLDWIDE
- Bedford
- Central Bedfordshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£157,342	£95,357	-	-
2023-12-31	£119,516	£91,526	-	-
2022-12-31	£122,214	£108,514	-	-
2021-12-31	£47,477	£41,631	-	-
2020-12-31	£39,642	£19,682	-	-

Trustees

Name	Role	Appointed
Deaconess Faith Omorogbe		2022-10-04
PASTOR AYODELE ILEASU OGUNNUBI		2018-07-07
Pastor ADEBAYO ADEMUYIWA DACOSTA		

REDEEMED CHRISTIAN CHURCH OF GOD ('RCCG') - NEW GATE CHURCH BEDFORD

England & Wales - Charity number 1128714

Accounts

**REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) NEW GATE CHURCH
BEDFORD**

TRUSTEES' REPORT
AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 DECEMBER 2024

REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) NEW GATE CHURCH BEDFORD

LEGAL AND ADMINISTRATIVE INFORMATION

FOR THE YEAR ENDED 31 DECEMBER 2024

Trustees

1.Pastor ADEBAYO ADEMUYIWA DACOSTA

2.Pastor AYODELE ILEASU OGUNNUBI

3.Dcns FAITH OMOROGBE

Charity Number

1128714

Registered Office

RCCG - NEW GATE CHURCH BEDFORD
1ST & 2nd Floor
Bedford
MK42 0HB

Independent Examiner

VINKEA and ASSOCIATES LTD
UNIT 133,
548-550 Elder House
Elder Gate
MK9 1LR

REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) NEW GATE CHURCH BEDFORD
CONTENTS

FOR THE YEAR ENDED 31 DECEMBER 2024

Trustees' Report

Independent Examiner's Report

Statement of Financial Activities

Balance Sheet

Notes to the Financial Statements

REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) NEW GATE CHURCH BEDFORD

TRUSTEES' REPORT

FOR THE YEAR ENDED 31 DECEMBER 2024

The trustees present their annual report and financial statements for the year ended 31 December 2024 .

TRUSTEES ANNUAL REPORT AND ACCOUNT

FOR THE YEAR ENDING 31 DECEMBER 2024

Registered Number 1128714

Trustees' Report

RCCG New GATE trustees present their statutory report with the financial statement for the year ended 31st December 2024.

The report has been prepared in compliance with Part IV of the Charities Act 2005. Financial Statements have been prepared

in accordance with the accounting policies and comply with the Charitable Accounting and Reporting FRS102,

by Charities Statement of Recommended Practice (SORP 2005)

Charity Information

The Trustees are:

Pastor ADEBAYO ADEMUYIWA DACOSTA

Pastor AYODELE ILEASU OGUNNUBI

Dcns FAITH OMOROGBE

Church Address: Unit 12A Fenlake Industrial Estate,
Fenlake Road, Bedford,
Bedfordshire.
MK42 0HB
United Kingdom.

Phone: 07707542353

E-mail: admin@rccgnewgate.co.uk

Website: www.rccgnewgate.co.uk

Parish Pastor: OLUFEMI AWOLEYE

Method of Appointment or Election of Trustees

The management of the charity is the responsibility of the Trustees who are elected by resolution or appointed and co-opted under

the Trust Deed or the contribution that they will make to the governance of the organisation and the skills they will contribute.

A formal induction is carried out including of the Charity Commission's Guidance and Governing document and policies of the

Charity existing board members. Here are the elected trustees as at 30 September 2023

Pastor ADEBAYO ADEMUYIWA DACOSTA

111 Dargets Road Walderslade

Chatham Kent,

ME5 8BS

Pastor AYODELE ILEASU OGUNNUBI

19 Noble Close

Milton Keynes

MK15 8AF

Dcns FAITH OMOROGBE

50 Woodstock Road

Bedford

MK40 4JY

Policies Adopted for the Induction and Training of Board of Trustees
The induction process for any newly appointed member of the

Board of Trustees comprises of an initial meeting with the Board of Trustees where the powers and responsibilities of the

Trustees are clearly explained. To further enhance the governance skills of Trustees, they are registered to different training events, conferences and seminars.

This ensures strict compliance to relevant regulations.

Organisational Structure, Governance and Management

Constitution RCGG New GATE is a charitable organisation, The charity is set up with special charitable articles with the Charity Commission as a charity in its right.

Whilst the church has an inspirational spiritual leader, the church has members who service as trustees of the charity in accordance with Charities Act 2006.

The governing of the Charity is entirely the responsibility of the Trustees and is independent and free from any external influence.

The Board of Trustees meets to manage its affairs and must submit accounts on an annual basis to the Charity Commission and must comply with charity.

Trustees have responsibilities of good governance by ensuring the overall direction, effectiveness, supervision and accountability of the charity as follows:

agreeing the purpose of the charity and that the charity makes a difference by advancing the object of the charity

agreeing broad strategies to carry out the charity's purpose effectively including ensuring that policies and activities achieve those objectives

accounting for the charities performance

that the charity is well run and efficient

that problems are identified early and dealt with appropriately

preservation of the reputation and integrity of the sector

compliance with law and regulation making sure the charity is run in a way that is legal, responsible and effective.

However, the Board of Trustees must ensure good governance as they rely on many different people to be able to govern well – staff and in particular,

the chief officer, volunteers, advisors and others with interest or stake in the charity

RCGG New GATE was birthed in Bedford

Objectives of the Charity and Main Activities

Advancing the Christian faith through various programmes in United Kingdom for the benefit of the public through the holding of prayer meetings, lectures,

public celebration of festivals, producing and for distributing literature on the Christian faith to enlighten others about the Christian religion.

To relieve persons who are in conditions of need or hardship and to relieve cause poverty in Bedfordshire and other part of United Kingdom.

Subordinate

To work strategically to identify needs and to give hope to the distressed, the oppressed, disillusioned, less privileged or whosoever is in need of hope.

To establish new church parishes, small groups and community centres house fellowships and to assist those families in distresses

Setup Pastor coach network, musical training for young people and to procure suitable investment properties to generate

Raise a generation of people ready for the coming of our Lord Jesus Christ and reflecting His glory.

Setup nurseries, after school clubs, summer schools and youth projects and media activities for young people

Support individuals, groups and agencies working in communities

To sustain and develop multi-cultural forum as an organisation which meets the needs of the local majority and minority ethnic population through Biblical teachings

Provision of mentorship, and equip members to become responsible leaders/ ministers for ministry

To achieve the above objectives:

At RCCG New GATE, we put together adequate administrative and financial support team

We built a wider network of relationship within the local community and collaborative work with other churches and charities

Raise funds within the church to support and meet financial burden for those who are in need. Gave financial support and hardship money to those who required and

genuinely deserved to be assisted.

Running marriage and other counselling operations

Running ICT and specialist programs that empower the members and community at large.

Other activities that raise standard and profiles of attendees, mem's and singles programs.

Inviting business people to train members and community people

Worship and Praise seminars.

Where appropriate did hospital ministrations

We reach out to the community in the form of Evangelism, Leadership Training we are able to meet those that not only lack faith but need welfare assistance in one way or another.

Found in a genuine way of assisting members and non-members during the lockdown

Pastoral Counselling – continued on line during the long lockdown.

Risk Analysis and Management:

The Board of Trustees has considered the risk to which the charity is exposed and systems have been established to minimise those risks and minimise the impact on charity.

Internal procedures and controls are established which are reviewed regularly to ensure compliance at all times.

Responsibilities of the Trustees

The Charity Act 2005 requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at

balance sheet date and of its income resources and application of resources, including income and expenditure, for the year then ended.

In preparing these financial statements which give a true and fair view,

the Trustees should follow best practice and:

Select suitable accounting policies and then apply them consistently

Make judgements and estimates that are reasonable and prudent

State whether applicable accounting standards have been

followed, subject to any material departures disclosed and

explained in the notes to the account

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy at any time the financial position of the charity and also to ensure that

the financial statements comply with the Charity Act 2005. The trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps

for the prevention and detection of fraud and other irregularities.

Pastor ADEBAYO ADEMUYIWA DACOSTA

Trustee

This report was approved by the trustees and signed on its behalf by:

1. Pastor ADEBAYO ADEMUYIWA DACOSTA

Trustee

Date : 27 October 2025

REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) NEW GATE CHURCH BEDFORD

INDEPENDENT EXAMINER'S REPORT

FOR THE YEAR ENDED 31 DECEMBER 2024

INDEPENDENT EXAMINER'S REPORT

FOR YEAR ENDED 31 December 2024

TO THE DIRECTORS/TRUSTEES OF RCCG New GATE Bedford

I report on the accounts of the charity for the year ended 31 DECEMBER 2024 which is set out on pages below.

RESPECTIVE RESPONSIBILITIES OF THE DIRECTORS/TRUSTEES AND THE EXAMINER

The charity's directors are responsible for the preparation of the accounts. The charity's directors consider that an audit

is not required for this year under section 476 of the Companies Act 2006 and that an independent examination is needed.

It is my responsibility to:

examine the accounts under section 145 of Charities Act 2011.

follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 145(5)(b) of the 2011 Act); and,

state whether matters have come to my attention.

BASIS OF EXAMINER'S STATEMENT

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a 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 explanations from you as Directors/Trustees concerning any such matters.

The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether

the accounts present a 'true and fair' view, and the report is limited to those matters set out in the statements below.

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 requirements.

- to keep accounting records in accordance with the requirement of Section 386 and

387 of the Companies Act 2006; and

- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of Section 394 and 395 of the Companies Act 2006

and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities have not been met; or

2. which, in my opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.

Emmanuel Vin-Kabb, FCCA

Independent Examiner

Name: Emmanuel Vin-Kabb
for and on behalf of VINKEA and ASSOCIATES LTD
Date: 25 October 2022

REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) NEW GATE CHURCH BEDFORD

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31 DECEMBER 2024

Recommended categories by activity	Notes	Unrestricted funds £	Total Funds 2024 £	Total Funds 2023 £
Income and endowments from:				
Donations and legacies	2	142,974.11	142,974.11	105,144.57
Investments	3	14,368.18	14,368.18	14,371.89
Total		157,342.29	157,342.29	119,516.46
Expenditure on:				
Raising funds	4	7,511.57	7,511.57	5,749.15
Charitable activities	5	87,845.36	87,845.36	85,776.44
Total		95,356.93	95,356.93	91,525.59
Net income		61,985.36	61,985.36	27,990.87
Net movement in funds		61,985.36	61,985.36	27,990.87
Reconciliation of funds:				
Total funds brought forward		27,990.87	27,990.87	-
Total funds carried forward		89,976.23	89,976.23	27,990.87

REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) NEW GATE CHURCH BEDFORD

BALANCE SHEET

FOR THE YEAR ENDED 31 DECEMBER 2024

Recommended categories by activity	Notes	Total Funds 2024 £	Total Funds 2023 £
Fixed assets			
Tangible assets	6	24,480.82	15,426.00
Total fixed assets		24,480.82	15,426.00
Current assets			
Cash at bank and in hand	7	2,189.00	-
Total current assets		2,189.00	-
Creditors: amounts falling due within one year	8	(15,621.02)	15,426.00
Net current assets/(liabilities)		17,810.02	(15,426.00)
Total net assets		42,290.84	-
Funds of the Charity			
Unrestricted funds	9	89,976.23	27,990.87
Restricted income funds	9	-	-
Endowment funds	9	-	-
Total funds		89,976.23	27,990.87

The financial statements were approved by the trustees on 27 October 2025 and signed on its behalf by:

1. Pastor ADEBAYO ADEMUYIWA DACOSTA

Trustee

Date : 27 October 2025

REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) NEW GATE CHURCH BEDFORD

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2024

1. Accounting Policies

The principal accounting policies adopted by the Charity, which is a public benefit entity, in the preparation of the accounts are as follows.

1.1 Basis of preparation

These accounts have been prepared under the historical cost convention, as modified by the inclusion of charitable properties and fixed asset investments and investment properties at valuation.

These accounts have been prepared in accordance with "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)" (effective 1 January 2019) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

These accounts are presented in pounds sterling and rounded to the nearest pound.

1.2 Going concern

The Trustees have prepared financial projections, taking into consideration the current economic conditions and have, at the time of approving these accounts, a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus they continue to adopt the going concern basis of accounting in preparing the accounts.

2. Income from Donations and Legacies

Analysis	Unrestricted funds	Total funds 2024	Total funds 2023
	£	£	£
Donation and gifts	101,483.27	101,483.27	74,224.30
Gift Aid	41,490.84	41,490.84	30,920.27
Total	142,974.11	142,974.11	105,144.57

3. Income from Investments

Analysis	Unrestricted funds	Total funds 2024	Total funds 2023
	£	£	£
Interest income	48.18	48.18	370.89
Rental and leasing income	14,320.00	14,320.00	14,001.00
Total	14,368.18	14,368.18	14,371.89

4. Expenditure on Raising Funds

Analysis	Total funds 2024	Total funds 2023
	£	£
Portfolio management costs	1,310.00	420.00
Rent collection, property repairs and maintenance charges	6,201.57	5,329.15
Total	7,511.57	5,749.15

5. Expenditure on Charitable Activities

	Total funds 2024	Total funds 2023
	£	£
Analysis		
Bank charges	281.08	181.13
Legal/professional fees	400.00	3,592.00
Charity management & administration	58,178.34	54,362.11
Charity running cost	28,985.94	27,641.20
Total	87,845.36	85,776.44

6. Tangible Fixed Assets

	Fixtures & Fittings
	£
6.1 Cost or valuation	
At 01 January 2024	15,426.00
Additions	8,254.82
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2024	23,680.82
6.2 Depreciation and impairments	
At 01 January 2024	-
Charge for the year	(800.00)
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2024	(800.00)
6.3 Net book value	
At 01 January 2024	15,426.00
At 31 December 2024	24,480.82

7. Cash at bank and in hand

	Total funds 2024
	£
Cash at bank and in hand	2,189.00
Total	2,189.00

8. Creditors: Amounts falling due within one year

	Total funds 2024	Total funds 2023
	£	£
Trade creditors	15,426.00	15,426.00
Other creditors	(31,047.02)	-
Total	(15,621.02)	15,426.00

9. Charity funds

9.1 Details of material funds held and movements during the CURRENT reporting period

Fund names	Fund balances brought forward £	Income £	Expenditure £	Transfers £	Gains and losses £	Fund balances carried forward £
Unrestricted funds	27,990.87	157,342.29	95,356.93	-	-	89,976.23
Total	27,990.87	157,342.29	95,356.93	-	-	89,976.23

9.2 Details of material funds held and movements during the PREVIOUS reporting period

Fund names	Fund balances brought forward £	Income £	Expenditure £	Transfers £	Gains and losses £	Fund balances carried forward £
Unrestricted funds	-	119,516.46	91,525.59	-	-	27,990.87
Total	-	119,516.46	91,525.59	-	-	27,990.87

REDEEMED CHRISTIAN CHURCH OF GOD ('RCCG') - NEW GATE CHURCH BEDFORD

England & Wales - Charity number 1128714

Accounts

**REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) NEW GATE CHURCH
BEDFORD**

**TRUSTEES' REPORT
AND
FINANCIAL STATEMENTS**

**FOR THE YEAR END
31 December 2023**

CONTENTS

FOR THE YEAR ENDED 31 December 2023

TRUSTEES' REPORT 3
INDEPENDENT EXAMINER'S REPORT..... 5
STATEMENT OF FINANCIAL ACTIVITIES 8
BALANCE SHEET 9
NOTES TO THE FINANCIAL STATEMENTS 10

**TRUSTEES ANNUAL REPORT AND ACCOUNT
FOR THE YEAR ENDING 31 DECEMBER 2023**

Registered Number 1128714

Trustees' Report

RCCG New GATE trustees present their statutory report with the financial statement for the year ended **31st December 2023**.

The report has been prepared in Compliance with Part IV of the Charities Act 2005. Financial Statements have been prepared in accordance with

the accounting policies and Comply with the charitable Accounting and Reporting FRS102, by Charities Statement of Recommended Practice (SORP 2005)

Charity Information

The Trustees are:

1. Pastor ADEBAYO ADEMUYIWA DACOSTA
2. Pastor AYODELE ILEASU OGUNNUBI
3. Dcns FAITH OMOROGBE

Church Address:

Unit 12A Fenlake Industrial Estate,
Fenlake Road, Bedford,
Bedfordshire.
MK42 0HB
United Kingdom.

Phone: 01234 217174

E-mail: admin@rccgnewgate.co.uk

Website: www.rccgnewgate.co.uk

Parish Pastor: OLUFEMI AWOLEYE

Method of Appointment or Election of Trustees

The management of the charity is the responsibility of the Trustees who are elected by resolution or appointed and co-opted under the Trust Deed or the contribution that they will make to the governance of the organisation and the skills they will contribute. A formal induction is carried out including of the Charity Commission's Guidance and Governing document and policies of the Charity existing board members. Here are the elected trustees as at 30 September 2023

Pastor ADEBAYO ADEMUYIWA DACOSTA

111 Dargets Road Walderslade
Chatham Kent,
ME5 8BS

Pastor AYODELE ILEASU OGUNNUBI

19 Noble Close
Milton Keynes
MK15 8AF

Dcns FAITH OMOROGBE

50 Woodstock Road
Bedford
MK40 4JY

Policies Adopted for the Induction and Training of Board of Trustees

The induction process for any newly appointed member of the Board of Trustees Comprises of an initial meeting with the Board of Trustees

where the powers and responsibilities of the Trustees are clearly explained. To further enhance the governance skills of Trustees, they are registered to different training events, conferences and seminars. This ensures strict compliance to relevant regulations.

Organisational Structure, Governance and Management

Constitution RCCG New GATE is a charitable organisation, The charity is set up with special charitable articles with the Charity Commission as a charity in its right.

Whilst the church has an inspirational spiritual leader, the church has members who service as trustees of the charity in accordance with Charities Act 2006.

The governing of the Charity is entirely the responsibility of the Trustees and is independent and free from any external influence.

The Board of Trustees meets to manage its affairs and must submit accounts on an annual basis to the Charity Commission and must comply with charity.

Trustees have responsibilities of good governance by ensuring the overall direction, effectiveness, supervision and accountability of the charity as follows:

- agreeing the purpose of the charity and that the charity makes a difference by advancing the object of the charity
- agreeing broad strategies to carry out the charity's purpose effectively including ensuring that policies and activities achieve those objectives
- accounting for the charities performance
- that the charity is well run and efficient
- that problems are identified early and dealt with appropriately
- preservation of the reputation and integrity of the sector
- compliance with law and regulation making sure the charity is run in a way that is legal, responsible and effective. However, the Board of Trustees must ensure good governance as they rely on many different people to be able to govern well – staff and in particular, the chief officer, volunteers, advisors and others with interest or stake in the charity

RCCG New GATE was birthed in Bedford

Objectives of the Charity and Main Activities

- Advancing the Christian faith through various programmes in United Kingdom for the benefit of the public through the holding of prayer meetings, lectures, public celebration of festivals, producing and for distributing literature on the Christian faith to enlighten others about the Christian religion.
- To relieve persons who are in conditions of need or hardship and to relieve cause poverty in Bedfordshire and other part of United Kingdom.

Subordinate

- To work strategically to identify needs and to give hope to the distressed, the oppressed, disillusioned, less privileged or whosoever is in need of hope.
- To establish new church parishes, small groups and community centres house fellowships and to assist those families in distresses
- Set up Pastor coach network, musical training for young people and to procure suitable investment properties to generate
- Raise a generation of people ready for the coming of our Lord Jesus Christ and reflecting His glory.
- Set up nurseries, after school clubs, summer schools and youth projects and media activities for young people
- Support individuals, groups and agencies working in communities
- To sustain and develop multi-cultural forum as an organisation which meets the needs of the local majority and minority ethnic population through Biblical teachings
- Provision of mentorship, and equip members to become responsible leaders/ ministers for ministry

INDEPENDENT EXAMINER'S REPORT

FOR THE YEAR ENDED 31 December 2023

To achieve the above objectives:

- At RCCG New GATE, we put together adequate administrative and financial support team
- We built a wider network of relationship within the local community and collaborative work with other churches and charities
- Raise funds within the church to support and meet financial burden for those who are in need.
Gave financial support and hardship money to those who required and genuinely deserved to be assisted.
- Running marriage and other counselling operations
- Running ICT and specialist programs that empower the members and community at large.
- Other activities that raise standard and profiles of attendees, mem's and singles programs.
- Inviting business people to train members and community people
- Worship and Praise seminars.
- Where appropriate did hospital ministration
- We reach out to the community in the Form of Evangelism, Leadership Training we are able to meet those that not only lack faith
but need Welfare assistance in one way or another.
- Found an in genuine way of assisting members and non-members during the lockdown
- Pastoral Counselling – continued on line during the long lockdown.

Risk Analysis and Management:

The Board of Trustees has considered the risk to which the charity is exposed and systems have been established to minimise those risk and minimise the impact on charity.

Internal procedures and controls are established which are reviewed regularly to ensure compliance at all times.

Responsibilities of the Trustees

The Charity Act 2005 requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity

as at balance sheet date and of its income resources and application of resources, including income and expenditure, for the year then ended.

In preparing these financial statements which give a true and fair view, the Trustees should follow best practice and:

1. Select suitable accounting policies and then apply them consistently
2. Make judgements and estimates that are reasonable and prudent
3. State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the notes to the account

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy at any time the financial position of the charity and also to ensure that the financial statements comply with the Charity Act 2005.

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

Thanks

Pastor Olufemi Awoleye

INDEPENDENT EXAMINER'S REPORT

FOR THE YEAR ENDED 31 December 2023

INDEPENDENT EXAMINER'S REPORT

FOR YEAR ENDED 30 SEPTEMBER 2023

TO THE DIRECTORS/TRUSTEES

OF RCCG New GATE

Bedford

I report on the accounts of the charity for the
year ended 31 DECEMBER 2023 which is set out on pages below.

RESPECTIVE RESPONSIBILITIES OF THE DIRECTORS/TRUSTEES AND THE EXAMINER

The charity's directors are responsible for the preparation of the accounts.

The charity's directors consider that an audit is not required for
this year under section 476 of the Companies Act 2006 and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of Charities Act 2011.
- follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 145(5)(b) of the 2011 Act); and,
- state whether matters have come to my attention.

BASIS OF EXAMINER'S STATEMENT

My examination was carried out in accordance with the General Directions

INDEPENDENT EXAMINER'S REPORT

FOR THE YEAR ENDED 31 December 2023

given by the Charity Commission. An examination includes a 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 explanations from you as Directors/Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair" view, and the report is limited to those matters set out in the statements below.

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 requirements.

- to keep accounting records in accordance with the requirement of Section 386 and 387 of the Companies Act 2006; and

- to prepare accounts which accord with the

accounting records and to comply with the accounting requirements

of Section 394 and 395 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice:

Accounting and Reporting by Charities have not been met; or

2. which, in my opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.

Emmanuel Vin-Kabb, FCCA



Independent Examiner

**REDEEMED CHRISTIAN CHURCH OF GOD
(RCCG) NEW GATE CHURCH BEDFORD**

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31 December 2023

Recommended categories by activity	Notes	Unrestricted funds £	Total Funds 2023 £	Total Funds 2022 £
Income and endowments from:				
Donations and legacies	2	105,144.57	105,144.57	122,214.00
Investments	3	14,371.89	14,371.89	-
Total		119,516.46	119,516.46	122,214.00
Expenditure on:				
Raising funds	4	5,749.15	5,749.15	3,749.00
Charitable activities	5	85,776.44	85,776.44	101,617.00
Other	6	-	-	3,148.00
Total		91,525.59	91,525.59	108,514.00
Net income/(expenditure)		27,990.87	27,990.87	13,700.00
Net movement in funds		27,990.87	27,990.87	13,700.00
Reconciliation of funds:				
Total funds brought forward		-	-	(13,700.00)
Total funds carried forward		27,990.87	27,990.87	-

**REDEEMED CHRISTIAN CHURCH OF GOD
(RCCG) NEW GATE CHURCH BEDFORD**

BALANCE SHEET

FOR THE YEAR ENDED 31 December 2023

Recommended categories by activity	Notes	Unrestricted funds £	Total Funds 2023 £	Total Funds 2022 £
Fixed assets				
Tangible assets	7	15,426.00	15,426.00	-
Total fixed assets		15,426.00	15,426.00	-
Creditors: amounts falling due within one year	8	15,426.00	15,426.00	-
Net current assets/(liabilities)		(15,426.00)	(15,426.00)	-
Total net assets or liabilities		-	-	-
Funds of the Charity				
Unrestricted funds	9	27,990.87	27,990.87	-
Restricted income funds	9		-	-
Endowment funds	9		-	-
Total funds		27,990.87	27,990.87	-

The financial statements were approved by the Board on 31-Dec-2023 and signed on its behalf by:

Olufemi Awoleye
Trustee

1 Accounting Policies

1.1 Accounting Policies

1.2 Basis of preparation

1.3 Going concern

2 Income from Donations and Legacies

	Unrestricted funds	Restricted income funds	Endowment funds	Total funds 2023	Total funds 2022
Analysis	£	£	£	£	£
Donation and gifts	74,224.30	-	-	74,224.30	107,478.00
Gift Aid	30,920.27	-	-	30,920.27	14,736.00
	105,144.57	-	-	105,144.57	122,214.00

3 Income from Investments

	Unrestricted funds	Restricted income funds	Endowment funds	Total funds 2023	Total funds 2022
Analysis	£	£	£	£	£
Interest income	370.89	-	-	370.89	-
Rental and leasing income	14,001.00	-	-	14,001.00	-
	14,371.89	-	-	14,371.89	-

4 Expenditure on Raising Funds

Analysis	Total funds 2023	Total funds 2022
	£	£
Portfolio management costs	420.00	-
Rent collection, property repairs and maintenance charges	5,329.15	3,749.00
	<u>5,749.15</u>	<u>3,749.00</u>

Expenditure on Charitable Activities

Analysis	Total funds 2023	Total funds 2022
	£	£
Bank charges	181.13	-
Legal/professional fees	3,592.00	1,974.00
Charity management & administartio	37,915.27	15,433.00
Charity running cost	29,421.20	79,603.00
Donations	14,666.84	4,607.00
	<u>85,776.44</u>	<u>101,617.00</u>

6 Other Expenditure

Analysis	Unrestricted funds	Restricted income funds	Endowment funds	Total funds 2023	Total funds 2022
	£	£	£	£	£
Donations	-	-	-	-	3,148.00
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>3,148.00</u>

7 Tangible Fixed Assets

7.1 Cost or valuation

	Fixtures & Fittings
	£
At 01 January 2023	15,426.00
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2023	<u>15,426.00</u>

7.2 Amortisation and impairments

	Fixtures & Fittings
	£
At 01 January 2023	-
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2023	<u>-</u>

7.3 Net book value

	Fixtures & Fittings
	£
At 01 January 2023	<u>15,426.00</u>
At 31 December 2023	<u>15,426.00</u>

8 Creditors: Amounts falling due within one year

	Total funds 2023	Total funds 2022
	£	£
Other creditors	15,426.00	-
	15,426.00	-
	15,426.00	-

9 Charity funds

9.1 Details of material funds held and movements during the CURRENT reporting period

Fund names	Fund balances brought forward	Income	Expenditure	Transfers	Gains and losses	Fund balances carried forward
	£	£	£	£	£	£
Unrestricted funds	-	119,516.46	(91,525.59)	-	-	27,990.87
Total	-	119,516.46	(91,525.59)	-	-	27,990.87
	-	119,516.46	(91,525.59)	-	-	27,990.87

REDEEMED CHRISTIAN CHURCH OF GOD ('RCCG') - NEW GATE CHURCH BEDFORD

England & Wales - Charity number 1128714

Accounts

**TRUSTEES ANNUAL REPORT AND ACCOUNT
FOR THE YEAR ENDING 31 DECEMBER 2022**

Registered Number 1128714

Trustees' Report

RCCG New GATE trustees present their statutory report with the financial statement for the year ended **31st December 2022**. The report has been prepared in Compliance with Part IV of the Charities Act 2005. Financial Statements have been prepared in accordance with the accounting policies and Comply with the charitable Accounting and Reporting FRS102, by Charities Statement of Recommended Practice (SORP 2005)

Charity Information

The Trustees are:

1. Pastor ADEBAYO ADEMUYIWA DACOSTA
2. Pastor AYODELE ILEASU OGUNNUBI
3. Dcns FAITH OMOROGBE

Church Address:

Unit 12A Fenlake Industrial Estate,
Fenlake Road, Bedford,
Bedfordshire.
MK42 0HB
United Kingdom.

Phone: 01234 217174

E-mail: admin@rccgnewgate.co.uk

Website: www.rccgnewgate.co.uk

Parish Pastor: OLUFEMI AWOLEYE

Method of Appointment or Election of Trustees

The management of the charity is the responsibility of the Trustees who are elected by resolution or appointed and co-opted under the Trust Deed or the contribution that they will make to the governance of the organisation and the skills they will contribute. A formal induction is carried out including of the Charity Commission's Guidance and Governing document and policies of the Charity existing board members. Here are the elected trustees as at 30 September 2022

Pastor ADEBAYO ADEMUYIWA DACOSTA

111 Dargets Road Walderslade
Chatham Kent,
ME5 8BS

Pastor AYODELE ILEASU OGUNNUBI

19 Noble Close
Milton Keynes
MK15 8AF

Dcns FAITH OMOROGBE

50 Woodstock Road
Bedford
MK40 4JY

Policies Adopted for the Induction and Training of Board of Trustees

The induction process for any newly appointed member of the Board of Trustees Comprises of an initial meeting with the Board of Trustees where the powers and responsibilities of the Trustees are clearly explained. To further enhance the governance skills of Trustees, they are registered to different training events, conferences and seminars. This ensures strict compliance to relevant regulations.

Organisational Structure, Governance and Management

Constitution RCCG New GATE is a charitable organisation, The charity is set up with special charitable articles with the Charity Commission as a charity in its right. Whilst the church has an inspirational spiritual leader, the church has members who service as trustees of the charity in accordance with Charities Ac 2006. The governing of the Charity is entirely the responsibility of the Trustees and is independent and free from any external influence. The Board of Trustees meets to manage its affairs and must submit accounts on an annual basis to the Charity Commission and must comply with charity.

Trustees have responsibilities of good governance by ensuring the overall direction, effectiveness, supervision and accountability of the charity as follows:

- agreeing the purpose of the charity and that the charity makes a difference by advancing the object of the charity

- agreeing broad strategies to carry out the charity's purpose effectively including ensuring that policies and activities achieve those objectives
- accounting for the charities performance
- that the charity is well run and efficient
- that problems are identified early and dealt with appropriately
- preservation of the reputation and integrity of the sector
- compliance with law and regulation making sure the charity is run in a way that is legal, responsible and effective.

However, the Board of Trustees must ensure good governance as they rely on many different people to be able to govern well – staff and in particular, the chief officer, volunteers, advisors and others with interest or stake in the charity

RCCG New GATE was birthed in Bedford

Objectives of the Charity and Main Activities

- Advancing the Christian faith through various programmes in United Kingdom for the benefit of the public through the holding of prayer meetings, lectures, public celebration of festivals, producing and for distributing literature on the Christian faith to enlighten others about the Christian religion.
- To relieve persons who are in conditions of need or hardship and to relieve cause poverty in Bedfordshire and other part of United Kingdom.

Subordinate

- To work strategically to identify needs and to give hope to the distressed, the oppressed, disillusioned, less privileged or whosoever is in need of hope.
- To establish new church parishes, small groups and community centres house fellowships and to assist those families in distresses
- Set up Pastor coach network, musical training for young people and to procure suitable investment properties to generate
- Raise a generation of people ready for the coming of our Lord Jesus Christ and reflecting His glory.
- Set up nurseries, after school clubs, summer schools and youth projects and media activities for young people
- Support individuals, groups and agencies working in communities
- To sustain and develop multi-cultural forum as an organisation which meets the needs of the local majority and minority ethnic population through Biblical teachings
- Provision of mentorship, and equip members to become responsible leaders/ ministers for ministry

To achieve the above objectives:

- At RCCG New GATE, we put together adequate administrative and financial support team
- We built a wider network of relationship within the local community and collaborative work with other churches and charities
- Raise funds within the church to support and meet financial burden for those who are in need. Gave financial support and hardship money to those who required and genuinely deserved to be assisted.
- Running marriage and other counselling operations
- Running ICT and specialist programs that empower the members and community at large.
- Other activities that raise standard and profiles of attendees, mem's and singles programs.
- Inviting business people to train members and community people
- Worship and Praise seminars.
- Where appropriate did hospital ministration
- We reach out to the community in the Form of Evangelism, Leadership Training we are able to meet those that not only lack faith but need Welfare assistance in one way or another.
- Found an in genuine way of assisting members and non-members during the lockdown
- Pastoral Counselling – continued on line during the long lockdown.

Risk Analysis and Management:

The Board of Trustees has considered the risk to which the charity is exposed and systems have been established to minimise those risk and minimise the impact on charity. Internal procedures and controls are established which are reviewed regularly to ensure compliance at all times.

Responsibilities of the Trustees

The Charity Act 2005 requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at balance sheet date and of its income resources and application of resources, including income and expenditure, for the year then ended.

In preparing these financial statements which give a true and fair view, the Trustees should follow best practice and:

1. Select suitable accounting policies and then apply them consistently
2. Make judgements and estimates that are reasonable and prudent

3. State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the notes to the account

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy at any time the financial position of the charity and also to ensure that the financial statements comply with the Charity Act 2005. The trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Thanks

Pastor Olufemi Awoleye



Receipts and payments accounts

For the period from	Period start date 1/1/2022	To	Period end date 12/31/2022
----------------------------	-------------------------------	-----------	-------------------------------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
A1 Receipts				
Building fund		-	-	-
Gift aid HMRC	14,736	-	-	14,736
Other income		-	-	
Tithes and Offerings	107,478	-	-	107,478
Welfare Fund		-	-	-
		-	-	-
		-	-	-
		-	-	-
Sub total (Gross income for AR)	122,214	-	-	122,214
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	122,214	-	-	122,214
A3 Payments				
Accountancy fees & commissions		-	-	-
Admin expenses	10,433	-	-	10,433
Allowance	5,000	-	-	5,000
Church retreat		-	-	-
Contributions		-	-	-
Depreciation		-	-	-
Donations	3,148	-	-	3,148
Lease Payments		-	-	-
Honourarium Expenses		-	-	-
Light & Heat etc	10,083	-	-	10,083
Motor expenses		-	-	-
Telephone and Broadband	1,281	-	-	1,281
Professional fees	1,974	-	-	1,974
Repairs	3,749	-	-	3,749
Rent of Banner		-	-	-
Lease Payments	68,239	-	-	68,239
Stationery		-	-	-
Welfare Fund	4,607	-	-	4,607
Sub total	108,514	-	-	108,514
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	108,514	-	-	108,514
Net of receipts/(payments)	13,700	-	-	13,700
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	-	-	-
Cash funds this year end	13,700	-	-	13,700

Section B Statement of assets and liabilities at the end of the period

Bank	Balance	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	Closing Balance	13,700	-
		-	-
		-	-
	Total cash funds	13,700	-
	(agree balances with receipts and payments account(s))	OK	OK

B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
	Equipment	5,053	-
		-	-
		-	-
		-	-
		-	-
		-	-

B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)
			-
			-
			-
			-
			-

B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)
			-
			-
			-
			-
			-
			-
			-
			-

B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)
			-
			-
			-
			-
			-

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name
Ayodele Ogunnubi	AYODELE OGUNNUBI

CC16a



**Last year
to the nearest £**

8,220
13,307
25,250
700
-
-
-
47,477

-
-

47,477

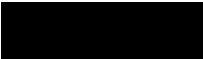
1,531
5,097
7,200
1,895
22,735
1,131
2,042

41,631

-

41,631

5,846
-
-
5,846



Endowment funds

to nearest £

-
-
-
-

OK

Endowment funds

to nearest £

-
-
-
-
-
-

Current value (optional)

-
-
-
-
-

Current value (optional)

-
-
-
-
-
-
-
-
-

When due (optional)

Date of approval

6/30/2023



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name
RCCG Newgate Church Bedford

On accounts for the year ended

31 December 2022

Charity no (if any)

1128714

Set out on pages

RECEIPTS AND EXPENDITURE

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 / 12 / 2019.

Responsibilities and basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

Independent examiner's statement

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed: Emmanuel VinKabb

Date: 30/06/2023

Name: Emmanuel Vin-Kabb

Relevant professional

ACCA

Give here brief details of any items that the examiner wishes to disclose.

There are no disclosures to be made.

REDEEMED CHRISTIAN CHURCH OF GOD ('RCCG') - NEW GATE CHURCH BEDFORD

England & Wales - Charity number 1128714

Accounts

**TRUSTEES ANNUAL REPORT AND ACCOUNT
FOR THE YEAR ENDING 31 DECEMBER 2021
Registered Number 1128714**

Trustees' Report

RCCG New GATE trustees present their statutory report with the financial statement for the year ended **31st December 2021**. The report has been prepared in Compliance with Part IV of the Charities Act 2005. Financial Statements have been prepared in accordance with the accounting policies and Comply with the charitable Accounting and Reporting FRS102, by Charities Statement of Recommended Practice (SORP 2005)

Charity Information

The Trustees are:

1. Pastor ADEBAYO ADEMUYIWA DACOSTA
2. Pastor AYODELE ILEASU OGUNNUBI

Church Address:

Unit 12A Fenlake Industrial Estate,
Fenlake Road, Bedford,
Bedfordshire.
MK42 0HB
United Kingdom.

Phone: 01234 217174

E-mail: admin@rccgnewgate.co.uk

Website: www.rccgnewgate.co.uk

Parish Pastor: OLUFEMI AWOLEYE

Method of Appointment or Election of Trustees

The management of the charity is the responsibility of the Trustees who are elected by resolution or appointed and co-opted under the Trust Deed or the contribution that they will make to the governance of the organisation and the skills they will contribute. A formal induction is carried out including of the Charity Commission's Guidance and Governing document and policies of the Charity existing board members. Here are the elected trustees as at 30 September 2021

Pastor ADEBAYO ADEMUYIWA DACOSTA

111 Dargets Road Walderslade
Chatham Kent,
ME5 8BS

Pastor AYODELE ILEASU OGUNNUBI

19 Noble Close
Milton Keynes
MK15 8AF

Policies Adopted for the Induction and Training of Board of Trustees

The induction process for any newly appointed member of the Board of Trustees Comprises of an initial meeting with the Board of Trustees where the powers and responsibilities of the Trustees are clearly explained. To further enhance the governance skills of Trustees, they are registered to different training events, conferences and seminars. This ensures strict compliance to relevant regulations.

Organisational Structure, Governance and Management

Constitution RCCG New GATE is a charitable organisation, The charity is set up with special charitable articles with the Charity Commission as a charity in its right. Whilst the church has an inspirational spiritual leader, the church has members who service as trustees of the charity in accordance with Charities Ac 2006. The governing of the Charity is entirely the responsibility of the Trustees and is independent and free from any external influence. The Board of Trustees meets to manage its affairs and must submit accounts on an annual basis to the Charity Commission and must comply with charity.

Trustees have responsibilities of good governance by ensuring the overall direction, effectiveness, supervision and accountability of the charity as follows:

- agreeing the purpose of the charity and that the charity makes a difference by advancing the object of the charity
- agreeing broad strategies to carry out the charity's purpose effectively including ensuring that policies and activities achieve those objectives
- accounting for the charities performance
- that the charity is well run and efficient

- that problems are identified early and dealt with appropriately
- preservation of the reputation and integrity of the sector
- compliance with law and regulation making sure the charity is run in a way that is legal, responsible and effective.

However, the Board of Trustees must ensure good governance as they rely on many different people to be able to govern well – staff and in particular, the chief officer, volunteers, advisors and others with interest or stake in the charity

RCCG New GATE was birthed in Bedford

Objectives of the Charity and Main Activities

- Advancing the Christian faith through various programmes in United Kingdom for the benefit of the public through the holding of prayer meetings, lectures, public celebration of festivals, producing and for distributing literature on the Christian faith to enlighten others about the Christian religion.
- To relieve persons who are in conditions of need or hardship and to relieve cause poverty in Bedfordshire and other part of United Kingdom.

Subordinate

- To work strategically to identify needs and to give hope to the distressed, the oppressed, disillusioned, less privileged or whosoever is in need of hope.
- To establish new church parishes, small groups and community centres house fellowships and to assist those families in distresses
- Set up Pastor coach network, musical training for young people and to procure suitable investment properties to generate
- Raise a generation of people ready for the coming of our Lord Jesus Christ and reflecting His glory.
- Set up nurseries, after school clubs, summer schools and youth projects and media activities for young people
- Support individuals, groups and agencies working in communities
- To sustain and develop multi-cultural forum as an organisation which meets the needs of the local majority and minority ethnic population through Biblical teachings
- Provision of mentorship, and equip members to become responsible leaders/ ministers for ministry

To achieve the above objectives:

- At RCCG New GATE, we put together adequate administrative and financial support team

- We built a wider network of relationship within the local community and collaborative work with other churches and charities
- Raise funds within the church to support and meet financial burden for those who are in need. Gave financial support and hardship money to those who required and genuinely deserved to be assisted.
- Running marriage and other counselling operations
- Running ICT and specialist programs that empower the members and community at large.
- Other activities that raise standard and profiles of attendees, mem's and singles programs.
- Inviting business people to train members and community people
- Worship and Praise seminars.
- Where appropriate did hospital ministrations
- We reach out to the community in the Form of Evangelism, Leadership Training we are able to meet those that not only lack faith but need Welfare assistance in one way or another.
- Found an in genuine way of assisting members and non-members during the lockdown
- Pastoral Counselling - continued on line during the long lockdown.

Risk Analysis and Management:

The Board of Trustees has considered the risk to which the charity is exposed and systems have been established to minimise those risk and minimise the impact on charity. Internal procedures and controls are established which are reviewed regularly to ensure compliance at all times.

Responsibilities of the Trustees

The Charity Act 2005 requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at balance sheet date and of its income resources and application of resources, including income and expenditure, for the year then ended.

In preparing these financial statements which give a true and fair view, the Trustees should follow best practice and:

1. Select suitable accounting policies and then apply them consistently
2. Make judgements and estimates that are reasonable and prudent
3. State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the notes to the account

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy at any time the financial position of the charity and also to ensure that the financial statements comply with the Charity Act 2005. The trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Thanks

Pastor Olufemi Awoleye



Receipts and payments accounts

For the period from	Period start date 1/1/2021	To	Period end date 12/31/2021
----------------------------	-------------------------------	-----------	-------------------------------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
A1 Receipts				
Building fund	8,220	-	-	8,220
Gift aid HMRC	13,307	-	-	13,307
Other income	1	-	-	1
Tithes and Offerings	25,250	-	-	25,250
Welfare Fund	700	-	-	700
		-	-	-
		-	-	-
		-	-	-
Sub total (Gross income for AR)	47,477	-	-	47,477
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	47,477	-	-	47,477
A3 Payments				
Accountancy fees & commissions	1,531	-	-	1,531
Admin expenses	5,097	-	-	5,097
Allowance	7,200	-	-	7,200
Church retreat		-	-	-
Contributions		-	-	-
Depreciation		-	-	-
Donations	1,895	-	-	1,895
Lease Payments	22,735	-	-	22,735
Honourarium Expenses		-	-	-
Light & Heat		-	-	-
Motor expenses		-	-	-
Telephone and Broadband	1,131	-	-	1,131
Professional fees		-	-	-
Repairs	2,042			2,042
Rent of Banner				-
Rent of Hall				-
Stationery				-
Welfare Fund				-
Sub total	41,631	-	-	41,631
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	41,631	-	-	41,631
Net of receipts/(payments)	5,847	-	-	5,847
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	-	-	-
Cash funds this year end	5,847	-	-	5,847

Section B Statement of assets and liabilities at the end of the period

Bank	Balance	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	Closing Balance	5,847	-
		-	-
		-	-
	Total cash funds	5,847	-
	(agree balances with receipts and payments account(s))	OK	OK

B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
	Equipment	1,084	-
		-	-
		-	-
		-	-
		-	-
		-	-

B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)
			-
			-
			-
			-
			-

B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)
			-
			-
			-
			-
			-
			-
			-
			-

B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)
			-
			-
			-
			-
			-

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name
Ayodele Ogunnubi	AYODELE OGUNNUBI

CC16a



**Last year
to the nearest £**

8,982
13,121
17,539
-
-
-
39,642

-
-

39,642

1,512
6,549
380
600
1,800
5,000
800
1,041

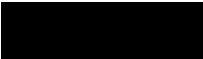
900

1,100
19,682

-

19,682

19,960
-
-
19,960



Endowment funds

to nearest £

-
-
-
-

OK

Endowment funds

to nearest £

-
-
-
-
-
-

Current value (optional)

-
-
-
-
-

Current value (optional)

-
-
-
-
-
-
-
-
-

When due (optional)

Date of approval

1/18/2023



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name
RCCG Newgate Church Bedford

On accounts for the year ended

31 December 2021

Charity no (if any)

1128714

Set out on pages

RECEIPTS AND EXPENDITURE

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 / 12 / 2019.

Responsibilities and basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

Independent examiner's statement

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed: Emmanuel VinKabb

Date: 18/01/2023

Name: Emmanuel Vin-Kabb

Relevant professional

ACCA

qualification(s) or body (if any):

Address:

Section B Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

There are no disclosures to be made.

REDEEMED CHRISTIAN CHURCH OF GOD ('RCCG') - NEW GATE CHURCH BEDFORD

England & Wales - Charity number 1128714

Accounts

**TRUSTEES ANNUAL REPORT AND ACCOUNT
FOR THE YEAR ENDING 31 DECEMBER 2020**

Registered Number 1128714

Trustees' Report

RCCG New GATE trustees present their statutory report with the financial statement for the year ended **31st December 2020**. The report has been prepared in Compliance with Part IV of the Charities Act 2005. Financial Statements have been prepared in accordance with the accounting policies and Comply with the charitable Accounting and Reporting FRS102, by Charities Statement of Recommended Practice (SORP 2005)

Charity Information

The Trustees are:

Pastor ADEBAYO ADEMUYIWA DACOSTA

Pastor AYODELE ILEASU OGUNNUBI

Church Address:

Unit 12A Fenlake Industrial Estate,
Fenlake Road, Bedford,
Bedfordshire.
MK42 0HB
United Kingdom.

Phone: 01234 217174

E-mail: admin@rccgnewgate.co.uk

Website: www.rccgnewgate.co.uk

Parish Pastor: OLUFEMI AWOLEYE

Method of Appointment or Election of Trustees

The management of the charity is the responsibility of the Trustees who are elected by resolution or appointed and co-opted under the Trust Deed or the contribution that they will make to the governance of the organisation and the skills they will contribute. A formal induction is carried out including of the Charity Commission's Guidance and Governing document and policies of the Charity existing board members. Here are the elected trustees as at 30 September 2021

Pastor ADEBAYO ADEMUYIWA DACOSTA

111 Dargets Road Walderslade
Chatham Kent,
ME5 8BS

Pastor AYODELE ILEASU OGUNNUBI

19 Noble Close
Milton Keynes
MK15 8AF

Policies Adopted for the Induction and Training of Board of Trustees

The induction process for any newly appointed member of the Board of Trustees Comprises of an initial meeting with the Board of Trustees where the powers and responsibilities of the Trustees are clearly explained. To further enhance the governance skills of Trustees, they are registered to different training events, conferences and seminars. This ensures strict compliance to relevant regulations.

Organisational Structure, Governance and Management

Constitution RCCG New GATE is a charitable organisation, The charity is set up with special charitable articles with the Charity Commission as a charity in its right. Whilst the church has an inspirational spiritual leader, the church has members who service as trustees of the charity in accordance with Charities Ac 2006. The governing of the Charity is entirely the responsibility of the Trustees and is independent and free from any external influence. The Board of Trustees meets to manage its affairs and must submit accounts on an annual basis to the Charity Commission and must comply with charity.

Trustees have responsibilities of good governance by ensuring the overall direction, effectiveness, supervision and accountability of the charity as follows:

- agreeing the purpose of the charity and that the charity makes a difference by advancing the object of the charity

- agreeing broad strategies to carry out the charity's purpose effectively including ensuring that policies and activities achieve those objectives
- accounting for the charities performance
- that the charity is well run and efficient
- that problems are identified early and dealt with appropriately
- preservation of the reputation and integrity of the sector
- compliance with law and regulation making sure the charity is run in a way that is legal, responsible and effective.

However, the Board of Trustees must ensure good governance as they rely on many different people to be able to govern well - staff and in particular, the chief officer, volunteers, advisors and others with interest or stake in the charity

RCCG New GATE was birthed in Bedford

Objectives of the Charity and Main Activities

- Advancing the Christian faith through various programmes in United Kingdom for the benefit of the public through the holding of prayer meetings, lectures, public celebration of festivals, producing and for distributing literature on the Christian faith to enlighten others about the Christian religion.
- To relieve persons who are in conditions of need or hardship and to relieve cause poverty in Bedfordshire and other part of United Kingdom.

Subordinate

- To work strategically to identify needs and to give hope to the distressed, the oppressed, disillusioned, less privileged or whosoever is in need of hope.
- To establish new church parishes, small groups and community centres house fellowships and to assist those families in distresses
- Set up Pastor coach network, musical training for young people and to procure suitable investment properties to generate
- Raise a generation of people ready for the coming of our Lord Jesus Christ and reflecting His glory.
- Set up nurseries, after school clubs, summer schools and youth projects and media activities for young people
- Support individuals, groups and agencies working in communities
- To sustain and develop multi-cultural forum as an organisation which meets the needs of the local majority and minority ethnic population through Biblical teachings

- Provision of mentorship, and equip members to become responsible leaders/ ministers for ministry

To achieve the above objectives:

- At RCCG New GATE, we put together adequate administrative and financial support team
- We built a wider network of relationship within the local community and collaborative work with other churches and charities
- Raise funds within the church to support and meet financial burden for those who are in need. Gave financial support and hardship money to those who required and genuinely deserved to be assisted.
- Running marriage and other counselling operations
- Running ICT and specialist programs that empower the members and community at large.
- Other activities that raise standard and profiles of attendees, mem's and singles programs.
- Inviting business people to train members and community people
- Worship and Praise seminars.
- Where appropriate did hospital ministration
- We reach out to the community in the Form of Evangelism, Leadership Training we are able to meet those that not only lack faith but need Welfare assistance in one way or another.
- Found an in genuine way of assisting members and non-members during the lockdown
- Pastoral Counselling - continued on line during the long lockdown.

Risk Analysis and Management:

The Board of Trustees has considered the risk to which the charity is exposed and systems have been established to minimise those risk and minimise the impact on charity. Internal procedures and controls are established which are reviewed regularly to ensure compliance at all times.

Responsibilities of the Trustees

The Charity Act 2005 requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at balance sheet date and of its income resources and application of resources, including income and expenditure, for the year then ended.

In preparing these financial statements which give a true and fair view, the Trustees should follow best practice and:

1. Select suitable accounting policies and then apply them consistently
2. Make judgements and estimates that are reasonable and prudent
3. State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the notes to the account

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy at any time the financial position of the charity and also to ensure that the financial statements comply with the Charity Act 2005. The trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Thanks

Pastor Olufemi Awoleye