

# THE REDEEMED CHRISTIAN CHURCH OF GOD AND THE RCCG THE HOUSE OF RESURRECTION PARISH

England & Wales - Charity number 1129059

## Details

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**Status** Registered

**Legal form** Trust

**Company number** [07617767](#)

**Registered** 2009-04-07

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

## Contact

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**Address** Unit 4  
Blenheim Business Centre  
20 Locks Lane  
Mitcham  
Surrey  
CR4 2JX

**Phone** 07557656725

**Email** [houseofresurrection@yahoo.co.uk](mailto:houseofresurrection@yahoo.co.uk)

**Website** [rccgthorp.org.uk](http://rccgthorp.org.uk)

## Activities

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**Objects:** 1 THE ADVANCEMENT OF THE CHRISTIAN FAITH WORLDWIDE IN ACCORDANCE WITH THE DOCTRINES SET OUT IN THE STATEMENT OF FAITH CONTAINED IN THE SCHEDULE2 THE RELIEF OF POVERTY

**Activities:** church activities

## Classification

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

## Geography

- Area of benefit: WORLDWIDE
- Surrey

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£118,242	£134,771	-	-
2024-03-31	£230,930	£127,052	-	-
2023-03-31	£158,426	£116,784	-	-
2022-03-31	£181,805	£117,955	-	-
2021-03-31	£154,928	£150,950	-	-

## Trustees

Name	Role	Appointed
<b>YEMI ONIGBODE</b>	Chair	
MICHAEL AJIBADE		
Olufunmike Oyewola		2020-02-09
SEGUN SODEINDE		2012-11-08
Samson Fadimu		2012-11-08

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# Accounts

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**Registered Charity Number  
1129059**

**Report of the Trustees and  
Unaudited Financial Statements For The Year Ended  
31st March, 2025**

**RCCG HOUSE OF RESURRECTION**

**RCCG HOUSE OF RESURRECTION**  
**Contents of The Financial Statements**  
**For The Year Ended 31st March, 2025**

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**RCCG HOUSE OF RESURRECTION**  
**Report Of The Trustees**  
**For The Year Ended 31st March, 2025**

**REFERENCE AND ADMINISTRATIVE DETAILS**

Charity Number: 1129059

**Chairman:**

YEMI ONIGBODE

**Principal address.**

Unit 3-4 Blenheim Business Centre, 22 Lock's Lane  
Mitcham  
Surrey  
CR4 2JX

**Trustees**

Mr Yemi Onigbode  
Mr Michael Ajibade  
Mr Segun Sodeinde  
Mr Samson Fadimu  
Miss Olufunmike Oyewola

**Independent Examiner**

Paperchase Taxation  
24a Sydenham Road  
Sydenham, London  
SE26 5QW

**Bankers**

NatWest  
HSBC

**RCCG HOUSE OF RESURRECTION**  
**Unaudited Financial Statements For The Year Ended**  
**31st March, 2025**

The trustees present their report with the financial statements of the charity for the year ended 31st March 2025. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in July 2014.

**STRUCTURE GOVERNANCE AND MANAGEMENT**

**Description of the charity's trusts**

Governing document: Trust deed

The charity is a trust

Trustee selection is by appointment

**OBJECTIVES AND ACTIVITIES**

The Charity's objects are:

The advancement of the Christian Faith

The relief of poverty

The main activity of the charity is the establishment and maintenance of worship centres to enable the members of the public to participate in Christian worship. Making grants and donations to the needy.

**ACHIEVEMENTS AND PERFORMANCE FOR THE PUBLIC BENEFIT**

In the past year, we have continued to provide vital support to our community through various initiatives. We are proud to have launched a Food Bank that operates every fortnight, providing essential supplies to those in need.

Additionally, thanks to the generous funding received from the National Lottery, we have expanded our range of services. This funding has allowed us to introduce:

**Counseling Workshops for Domestic Abuse:** Aimed at supporting individuals and families affected by domestic violence, these workshops provide a safe space for healing and empowerment.

**Early Morning Breakfast Program:** We now offer a morning meal service, ensuring that members of our community start their day with a nutritious breakfast, fostering better health and well-being.

These new services align with our mission to relieve poverty and advance the welfare of the community. We remain committed to identifying and addressing the needs of our community through compassionate and effective action.

**RISK MANAGEMENT**

The trustees regularly review the risks facing the charity to ensure that the necessary steps are taken to mitigate any potential threats to our operations and objectives.

New Service Risks:

With the expansion of our services, including the introduction of the Food Bank, Counseling Workshops for Domestic Abuse, and the Early Morning Breakfast Program, we have identified new risks that need to be managed:

Food Bank Operations:

Risk: Increased demand may strain resources and volunteer capacity.

Mitigation: Secured additional funding and volunteer support through community outreach and partnerships with local organizations.

Counseling Workshops for Domestic Abuse:

Risk: Sensitive nature of the workshops may lead to privacy concerns and the need for specialized staff.

Mitigation: Implemented strict confidentiality protocols and partnered with certified counselors experienced in domestic abuse cases.

Early Morning Breakfast Program:

Risk: Potential for health and safety issues in food preparation and distribution.

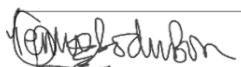
Mitigation: Adhered to strict health and safety guidelines, with regular training for volunteers on food hygiene and emergency procedures.

The trustees remain vigilant in assessing these risks, ensuring that all activities are carried out safely and in alignment with our mission to support the community.

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Approved by order of the board of trustees on 23/01/2026 and signed on its behalf by Yemi Onigbode



.....  
**YEMI ONIGBODE**  
**For Trustees**

**RCCG HOUSE OF RESURRECTION**

**31st March, 2025**

**Independent Examiner's Report**

**To the Trustees**

I report on the accounts for the year ended 31st March, 2025 set out on pages 5 to 10.

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's 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 required. The charity's gross income does not exceed £250,000 and I am qualified to undertake the examination by being a qualified member of ACCA.

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 examiner's report**

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 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.

**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 requirements 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.

**Abiodun A Adeboyejo (FCCA,ACA,FAIA)**

**Accountants**

**24A Sydenham Road**

**London. SE26 5QW**

Date.....

**RCCG HOUSE OF RESURRECTION**  
**Statement of Financial Activities**  
**For The Year Ended 31st March, 2025**

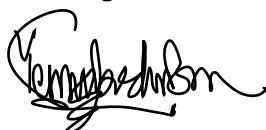
	<u>Notes</u>	Unrestricted £	Restricted £	2025 Total Fund £	2024 Total Fund £
<b>Income Resources</b>					
Incoming Resources From Generated Funds					
Voluntary Income	1	118,243	-	118,243	210,288
<b>Total Income Resources</b>		<u>118,243</u>	<u>-</u>	<u>118,243</u>	<u>210,288</u>
<b>Resources Expended</b>					
Charitable Activities					
Physical & Spiritual Need		133,521	-	133,521	125,802
Governance Costs	2	1,250	-	1,250	1,250
<b>Total Resources Expended</b>		<u>134,771</u>	<u>-</u>	<u>134,771</u>	<u>127,052</u>
<b>NET INCOMING RESOURCES</b>		<b>(16,528)</b>	<b>-</b>	<b>(16,528)</b>	<b>83,236</b>
RECONCILIATION OF FUNDS					
<b>Total Funds Balances b/fwd</b>		<b>36,810</b>	<b>-</b>	<b>36,810</b>	<b>(67,068)</b>
<b>Total Funds Balances c/fwd</b>		<u><u>20,282</u></u>	<u><u>-</u></u>	<u><u>20,282</u></u>	<u><u>16,168</u></u>

The Notes Form Part of These Financial Statements

**RCCG HOUSE OF RESURRECTION**  
**Balance Sheet**  
**as at 31 March 2025**

	Notes	Unrestricted Funds	2025 Total Funds £	2024 Total Funds £
<b>CURRENT ASSETS</b>				
Debtors	3	22,045	22,045	16,683
Cash at bank and in hand		(513)	(513)	21,377
<b>CREDITORS</b>				
Amounts Falling Due within one Year	4	1,250	1,250	1,250
<b>NET CURRENT ASSETS</b>		20,282	20,282	36,810
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		20,282	20,282	36,810
<b>NET ASSETS</b>		20,282	20,282	36,810
<b><u>Unrestricted Funds</u></b>	5			
Unrestricted Funds			20,282	36,810
<b>TOTAL FUNDS</b>			20,282	36,810

The financial statements were approved by the Board of Trustees on.....  
and were signed on its behalf by:



Approved by Board of Trustees

## RCCG HOUSE OF RESURRECTION

### Notes to the Financial Statements for the year ended 31 March 2025

#### ACCOUNTING POLICIES

##### Accounting convention

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities (issued July 2014)

##### Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

##### Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

##### Tangible fixed assets

##### Taxation

The charity is exempt from tax on its charitable activities.

##### Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

#### 1 VOLUNTARY INCOME

	2025	2024
	£	£
Tithes, Offering & Thanksgiving	92,063	210,288
Gift Aid	26,180	-
	<u>118,243</u>	<u>210,288</u>

#### 2 GOVERNANCE COSTS

	2025	2024
Accountancy	<u>1,250</u>	<u>1,250</u>
	<u>1,250</u>	<u>1,250</u>

##### Trustees' expenses

3 Wages and salaries	49,333	24,468
Social security costs	-	1,801
	<u>49,333</u>	<u>26,269</u>

**RCCG HOUSE OF RESURRECTION**

**Notes to the Financial Statements  
for the year ended 31 March 2025**

No employees received emoluments in excess of £60,000.

<b>4 Debtors : Amounts Falling Due within one year</b>	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Other debtors	22,045	8,164
Debtors (loan)	-	8,519
	<u>22,045</u>	<u>16,683</u>

<b>5 Creditors: amounts falling due within one year</b>	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Trade Creditors	<u>1,250</u>	<u>1,250</u>

<b>6 Movement in Funds</b>	<b>At 01 04 2024</b>	<b>Net Movement In Funds</b>	<b>At 31 03 2025</b>
		<b>£</b>	<b>£</b>
General fund	<u>36,810</u>	<u>(16,528)</u>	<u>20,282</u>
<b>TOTAL FUNDS</b>	<u>36,810</u>	<u>(16,528)</u>	<u>20,282</u>

Net movement in funds, included in the above are as follows:

	<b>Incoming Resources</b>	<b>Resources Expended</b>	<b>Movement in Funds</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Unrestricted funds</b>			
General fund	118,243	134,771	(16,528)
<b>Total Fund</b>	<u>118,243</u>	<u>134,771</u>	<u>(16,528)</u>

**RCCG HOUSE OF RESURRECTION**  
**Detailed Statement Of Financial Activities**  
**For The Year Ended 31st March, 2025**

	Unrestricted	Restricted	2025 Total Fund	2024 Total Fund
	£	£	£	£
<b>INCOMING RESOURCES</b>				
Tithes & Offering	92,063.00		92,063.00	210,288.00
Gift Aid	26,179.61		26,179.61	
<b>Total Incoming Resources</b>	<b>118,242.61</b>	-	<b>118,242.61</b>	<b>210,288.00</b>
<b>RESOURCES EXPENDED</b>				
<b>Charitable Activities</b>				
Subscription	366.00		366.00	-
WEM & Central funding	-		-	3,827.00
Travelling and subsistence	7,590.00		7,590.00	2,719.00
Printing, postage & stationery	227.00		227.00	50.00
Evangelical/outreach materials	8,467.00		8,467.00	7,119.00
Church expenses	13,866.00		13,866.00	10,958.00
Members' welfare and training	-		-	1,991.00
	<b>30,516.00</b>	-	<b>30,516.00</b>	<b>26,664.00</b>
<b>Governance Costs</b>				
Accountancy fees	1,250.00		1,250.00	1,250.00
	<b>1,250.00</b>	-	<b>1,250.00</b>	<b>1,250.00</b>
<b>Support Costs Management</b>				
Rent & rates	44,616.00		44,616.00	59,466.00
Light & heat	-		-	1,850.00
Bank charges	149.00		149.00	105.00
Insurance	6,177.00		6,177.00	3,490.00
Telephone & fax	2,168.00		2,168.00	2,375.00
Repairs & Maintenance	-		-	796.00
Software & IT	562.00		562.00	2,898.00
Service Charges	-		-	1,390.00
Motor expenses	-		-	499.00
Wages & salaries	49,333.00		49,333.00	24,468.00
Pension	-		-	1,801.00
	<b>103,005.00</b>	-	<b>103,005.00</b>	<b>99,138.00</b>
<b>TOTAL RESOURCES EXPENDED</b>	<b>134,771.00</b>	-	<b>134,771.00</b>	<b>127,052.00</b>
<b>NET INCOME</b>	<b>- 16,528.39</b>	-	<b>16,528.39</b>	<b>83,236.00</b>

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# Accounts

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**Registered Charity Number  
1129059**

**Report of the Trustees and  
Unaudited Financial Statements For The Year Ended  
31st March, 2024**

**RCCG HOUSE OF RESURRECTION**

**RCCG HOUSE OF RESURRECTION**  
**Contents of The Financial Statements**  
**For The Year Ended 31st March, 2024**

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**RCCG HOUSE OF RESURRECTION**  
**Report Of The Trustees**  
**For The Year Ended 31st March, 2024**

**REFERENCE AND ADMINISTRATIVE DETAILS**

Charity Number:1129059

**Chairman:**

YEMI ONIGBODE

**Principal address.**

Unit 3-4 Blenheim Business Centre, 22 Lock's Lane  
Mitcham  
Surrey  
CR4 2JX

**Trustees**

Mr Yemi Onigbode  
Mr Michael Ajibade  
Mr Segun Sodeinde  
Mr Samson Fadimu  
Miss Olufunmike Oyewola

**Independent Examiner**

Paperchase Taxation  
24a Sydenham Road  
Sydenham, London  
SE26 5QW

**Bankers**

NatWest  
HSBC

**RCCG HOUSE OF RESURRECTION**  
**Unaudited Financial Statements For The Year Ended**  
**31st March, 2024**

The trustees present their report with the financial statements of the charity for the year ended 31st March 2023. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in July 2014.

**STRUCTURE GOVERNANCE AND MANAGEMENT**

**Description of the charity's trusts**

Governing document: Trust deed

The charity is a trust

Trustee selection is by appointment

**OBJECTIVES AND ACTIVITIES**

The Charity's objects are:

The advancement of the Christian Faith

The relief of poverty

The main activity of the charity is the establishment and maintenance of worship centres to enable the members of the public to participate in Christian worship. Making grants and donations to the needy.

**ACHIEVEMENTS AND PERFORMANCE FOR THE PUBLIC BENEFIT**

In the past year, we have continued to provide vital support to our community through various initiatives. We are proud to have launched a Food Bank that operates every fortnight, providing essential supplies to those in need.

Additionally, thanks to the generous funding received from the National Lottery, we have expanded our range of services. This funding has allowed us to introduce:

Counseling Workshops for Domestic Abuse: Aimed at supporting individuals and families affected by domestic violence, these workshops provide a safe space for healing and empowerment.

Early Morning Breakfast Program: We now offer a morning meal service, ensuring that members of our community start their day with a nutritious breakfast, fostering better health and well-being.

These new services align with our mission to relieve poverty and advance the welfare of the community. We remain committed to identifying and addressing the needs of our community through compassionate and effective action.

**RISK MANAGEMENT**

The trustees regularly review the risks facing the charity to ensure that the necessary steps are taken to mitigate any potential threats to our operations and objectives.

New Service Risks:

With the expansion of our services, including the introduction of the Food Bank, Counseling Workshops for Domestic Abuse, and the Early Morning Breakfast Program, we have identified new risks that need to be managed:

Food Bank Operations:

Risk: Increased demand may strain resources and volunteer capacity.

Mitigation: Secured additional funding and volunteer support through community outreach and partnerships with local organizations.

Counseling Workshops for Domestic Abuse:

Risk: Sensitive nature of the workshops may lead to privacy concerns and the need for specialized staff.

Mitigation: Implemented strict confidentiality protocols and partnered with certified counselors experienced in domestic abuse cases.

Early Morning Breakfast Program:

Risk: Potential for health and safety issues in food preparation and distribution.

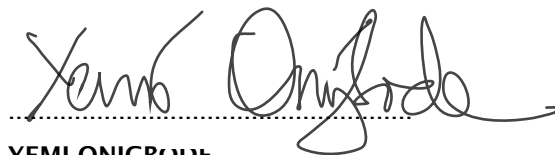
Mitigation: Adhered to strict health and safety guidelines, with regular training for volunteers on food hygiene and emergency procedures.

The trustees remain vigilant in assessing these risks, ensuring that all activities are carried out safely and in alignment with our mission to support the community.

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Approved by order of the board of trustees on ..... and signed on its behalf by Yemi Onigbode

A handwritten signature in black ink, appearing to read 'Yemi Onigbode', written over a horizontal dotted line.

**YEMI ONIGBODE**

**For Trustees**

**RCCG HOUSE OF RESURRECTION**  
**31st March, 2024**

**Independent Examiner's Report**  
**To the Trustees**

I report on the accounts for the year ended 31st March, 2024 set out on pages 5 to 10.

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's 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 required. The charity's gross income does not exceed £250,000 and I am qualified to undertake the examination by being a qualified member of ACCA.

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 examiner's report**

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 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.

**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 requirements 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.

**Abiodun A Adeboyejo (FCCA,ACA,FAIA)**  
**Accountants**  
**24A Sydenham Road**  
**London. SE26 5QW**

Date.....

**RCCG HOUSE OF RESURRECTION**  
**Statement of Financial Activities**  
**For The Year Ended 31st March, 2024**

	<u>Notes</u>	Unrestricted £	Restricted £	2024 Total Fund £	2023 Total Fund £
<b>Income Resources</b>					
Incoming Resources From Generated Funds					
Voluntary Income	1	230,930	-	230,930	158,426
<b>Total Income Resources</b>		<u>230,930</u>	<u>-</u>	<u>230,930</u>	<u>158,426</u>
<b>Resources Expended</b>					
Charitable Activities					
Physical & Spiritual Need		125,802	-	125,802	115,534
Governance Costs	2	1,250	-	1,250	1,250
<b>Total Resources Expended</b>		<u>127,052</u>	<u>-</u>	<u>127,052</u>	<u>116,784</u>
<b>NET INCOMING RESOURCES</b>		<b>103,878</b>	<b>-</b>	<b>103,878</b>	<b>41,642</b>
RECONCILIATION OF FUNDS					
<b>Total Funds Balances b/fwd</b>		<b>155,179</b>	<b>-</b>	<b>155,179</b>	<b>113,537</b>
<b>Total Funds Balances c/fwd</b>		<u><u>259,057</u></u>	<u><u>-</u></u>	<u><u>259,057</u></u>	<u><u>155,179</u></u>

The Notes Form Part of These Financial Statements

**RCCG HOUSE OF RESURRECTION**  
**Balance Sheet**  
**as at 31 March 2024**

	Notes	Unrestricted Funds	2024 Total Funds £	2023 Total Funds £
<b>CURRENT ASSETS</b>				
Debtors	3	16,683	16,683	16,682
Cash at bank and in hand		243,624	243,624	139,747
<b>CREDITORS</b>				
Amounts Falling Due within one Year	4	1,250	1,250	1,250
<b>NET CURRENT ASSETS</b>		259,057	259,057	155,179
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		259,057	259,057	155,179
<b>NET ASSETS</b>		259,057	259,057	155,179
<b><u>Unrestricted Funds</u></b>	5			
Unrestricted Funds			259,057	155,179
<b>TOTAL FUNDS</b>			259,057	155,179

The financial statements were approved by the Board of Trustees on.....  
and were signed on its behalf by:

**Approved by Board of Trustees**

## RCCG HOUSE OF RESURRECTION

### Notes to the Financial Statements for the year ended 31 March 2024

#### ACCOUNTING POLICIES

##### Accounting convention

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities (issued July 2014)

##### Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

##### Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

##### Tangible fixed assets

##### Taxation

The charity is exempt from tax on its charitable activities.

##### Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

#### 1 VOLUNTARY INCOME

	2024	2023
	£	£
Tithes, Offering & Thanksgiving	<u>230,930</u>	<u>158,426</u>
	<u>230,930</u>	<u>158,426</u>

#### 2 GOVERNANCE COSTS

	2024	2023
Accountancy	<u>1,250</u>	<u>1,250</u>
	<u>1,250</u>	<u>1,250</u>

##### Trustees' expenses

3 Wages and salaries	24,468	22,001
Social security costs	<u>1,801</u>	<u>1,927</u>
	<u>26,269</u>	<u>23,928</u>

RCCG HOUSE OF RESURRECTION

Notes to the Financial Statements  
for the year ended 31 March 2024

<b>4 Debtors : Amounts Falling Due within one year</b>	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Other debtors	8,164	8,163
Debtors (loan)	8,519	8,519
	<u>16,683</u>	<u>16,682</u>

<b>5 Creditors: amounts falling due within one year</b>	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Trade Creditors	<u>1,250</u>	<u>1,250</u>

<b>6 Movement in Funds</b>	<b>At 01 04 2023</b>	<b>Net Movement In Funds</b>	<b>At 31 03 2024</b>
		<b>£</b>	<b>£</b>
Unrestricted funds	63,850	-	63,850
General fund	<u>91,329</u>	<u>103,878</u>	<u>195,207</u>
TOTAL FUNDS	<u>155,179</u>	<u>103,878</u>	<u>259,057</u>

Net movement in funds, included in the above are as follows:

	<b>Incoming Resources</b>	<b>Resources Expended</b>	<b>Movement in Funds</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Unrestricted funds</b>			
General fund	230,930	127,052	103,878
Total Fund	<u>230,930</u>	<u>127,052</u>	<u>103,878</u>

**RCCG HOUSE OF RESURRECTION**  
**Detailed Statement Of Financial Activities**  
**For The Year Ended 31st March, 2024**

	Unrestricted	Restricted	2024 Total Fund	2023 Total Fund
	£	£	£	£
<b>INCOMING RESOURCES</b>				
Tithes & Offering	230,929.76		230,929.76	158,426.00
<b>Total Incoming Resources</b>	<b>230,929.76</b>	-	<b>230,929.76</b>	<b>158,426.00</b>
<b>RESOURCES EXPENDED</b>				
<b>Charitable Activities</b>				
Subscription	-		-	173.00
WEM & Central funding	3,827.00		3,827.00	4,619.00
Travelling and subsistence	2,719.00		2,719.00	2,045.00
Printing, postage & stationery	50.00		50.00	100.00
Evangelical/outreach materials	7,119.00		7,119.00	-
Church expenses	10,958.00		10,958.00	9,459.00
Members' welfare and training	1,991.00		1,991.00	300.00
	<b>26,664.00</b>	-	<b>26,664.00</b>	<b>16,696.00</b>
<b>Governance Costs</b>				
Accountancy fees	1,250.00		1,250.00	1,250.00
	<b>1,250.00</b>	-	<b>1,250.00</b>	<b>1,250.00</b>
<b>Support Costs Management</b>				
Rent & rates	59,466.00		59,466.00	59,572.00
Light & heat	1,850.00		1,850.00	2,892.00
Bank charges	105.00		105.00	136.00
Insurance	3,490.00		3,490.00	3,619.00
Telephone & fax	2,375.00		2,375.00	2,636.00
Repairs & Maintenance	796.00		796.00	147.00
Software & IT	2,898.00		2,898.00	675.00
Service Charges	1,390.00		1,390.00	2,218.00
Motor expenses	499.00		499.00	2,496.00
Wages & salaries	24,468.00		24,468.00	22,001.00
Pension	1,801.00		1,801.00	1,927.00
	<b>99,138.00</b>	-	<b>99,138.00</b>	<b>98,838.00</b>
<b>TOTAL RESOURCES EXPENDED</b>	<b>127,052.00</b>	-	<b>127,052.00</b>	<b>116,784.00</b>
<b>NET INCOME</b>	<b>103,877.76</b>	-	<b>103,877.76</b>	<b>41,642.00</b>

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# Accounts

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**Registered Charity Number  
1129059**

**Report of the Trustees and  
Unaudited Financial Statements For The Year Ended  
31st March, 2023**

**RCCG HOUSE OF RESURRECTION**

**RCCG HOUSE OF RESURRECTION**  
**Contents of The Financial Statements**  
**For The Year Ended 31st March, 2023**

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**RCCG HOUSE OF RESURRECTION**  
**Report Of The Trustees**  
**For The Year Ended 31st March, 2023**

**REFERENCE AND ADMINISTRATIVE DETAILS**

Charity Number:1129059

**Chairman:**

YEMI ONIGBODE

**Principal address.**

Unit 3-4 Blenheim Business Centre, 22 Lock's Lane  
Mitcham  
Surrey  
CR4 2JX

**Trustees**

Mr Yemi Onigbode  
Mr Michael Ajibade  
Mr Segun Sodeinde  
Mr Samson Fadimu  
Miss Olufunmike Oyewola

**Independent Examiner**

Paperchase Taxation  
24a Sydenham Road  
Sydenham, London  
SE26 5QW

**Bankers**

NatWest  
HSBC

**RCCG HOUSE OF RESURRECTION**  
**Unaudited Financial Statements For The Year Ended**  
**31st March, 2023**

The trustees present their report with the financial statements of the charity for the year ended 31st March 2023. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in July 2014.

**STRUCTURE GOVERNANCE AND MANAGEMENT**

**Description of the charity's trusts**

- Governing document: Trust deed
- The charity is a trust
- Trustee selection is by appointment

**OBJECTIVES AND ACTIVITIES**

- The Charity's objects are:
- The advancement of the Christian Faith
  - The relief of poverty

The main activity of the charity is the establishment and maintenance of worship centres to enable the members of the public to participate in Christian worship. Making grants and donations to the needy.

**ACHIEVEMENTS AND PERFORMANCE FOR THE PUBLIC BENEFIT**

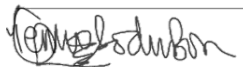
Despite the challenges of Covid 19, the church through the use of technology forged a stronger bond among members ensuring quality fellowship. The welfare of members were prioritise in our operations this past year. Other plans were strategised to intergrate the love and fellowship to the community as the lockdown rules eases up.

**RISK MANAGEMENT**

The Trustees have conducted a review of the major risks which the Charity is exposed. A risk register has been established which identifies the major risks by area of activity, the nature of those risks, the likelihood of the risks happening and the measure taken to manage them. The Trustees review the risk register regularly at their meetings and are satisfied that systems are in place to manage the risks that have been identified. In particular, insurance cover is in place and the finances of the Charity are kept under review. Appropriate Disclosure & Barring Service check (DBS) training undertaken and, supported by regularly reviewed policies are done for all those who work with children or other vulnerable groups with the Charity.

The trustees declare that they have approved the trustees' report above.  
Signed on behalf of the charity's trustees

Approved by order of the board of trustees on 15/04/2024 and signed on its behalf by Yemi Onigbode



.....  
**YEMI ONIGBODE**  
**For Trustees**

**RCCG HOUSE OF RESURRECTION**  
**31st March, 2023**

**Independent Examiner's Report**  
**To the Trustees**

I report on the accounts for the year ended 31st March, 2023 set out on pages 5 to 10.

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's 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 required. The charity's gross income does not exceed £250,000 and I am qualified to undertake the examination by being a qualified member of ACCA.

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 examiner's report**

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 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.

**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 requirements 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.

**Abiodun A Adeboyejo (FCCA,ACA,FAIA)**  
**Accountants**  
**24A Sydenham Road**  
**London. SE26 5QW**

Date.....

**RCCG HOUSE OF RESURRECTION**  
**Statement of Financial Activities**  
**For The Year Ended 31st March, 2023**

		Unrestricted	Restricted	2023	2022
	<u>Notes</u>	£	£	Total Fund £	Total Fund £
<b>Income Resources</b>					
Incoming Resources From Generated Funds					
Voluntary Income	1	158,426	-	158,426	181,805
<b>Total Income Resources</b>		<u>158,426</u>	<u>-</u>	<u>158,426</u>	<u>181,805</u>
<b>Resources Expended</b>					
Charitable Activities					
Physical & Spiritual Need		115,534	-	115,534	117,955
Governance Costs	2	1,250	-	1,250	-
<b>Total Resources Expended</b>		<u>116,784</u>	<u>-</u>	<u>116,784</u>	<u>117,955</u>
<b>NET INCOMING RESOURCES</b>		<b>41,642</b>	<b>-</b>	<b>41,642</b>	<b>63,850</b>
RECONCILIATION OF FUNDS					
<b>Total Funds Balances b/fwd</b>		<b>113,537</b>	<b>-</b>	<b>113,537</b>	
<b>Total Funds Balances c/fwd</b>		<u><u>155,179</u></u>	<u><u>-</u></u>	<u><u>155,179</u></u>	<u><u>63,850</u></u>

The Notes Form Part of These Financial Statements

**RCCG HOUSE OF RESURRECTION**  
**Balance Sheet**  
**as at 31 March 2023**

	Notes	Unrestricted Funds	2023 Total Funds £	2022 Total Funds £
<b>CURRENT ASSETS</b>				
Debtors	3	16,682	16,682	-
Cash at bank and in hand		139,747	139,747	113,537
<b>CREDITORS</b>				
Amounts Falling Due within one Year	4	1,250	1,250	-
<b>NET CURRENT ASSETS</b>		155,179	155,179	113,537
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		155,179	155,179	113,537
<b>NET ASSETS</b>		155,179	155,179	113,537
<b><u>Unrestricted Funds</u></b>	5			
Unrestricted Funds			155,179	113,537
<b>TOTAL FUNDS</b>			155,179	113,537

The financial statements were approved by the Board of Trustees on.....  
and were signed on its behalf by:

**Approved by Board of Trustees**

## RCCG HOUSE OF RESURRECTION

### Notes to the Financial Statements for the year ended 31 March 2023

#### ACCOUNTING POLICIES

##### Accounting convention

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities (issued July 2014)

##### Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

##### Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

##### Tangible fixed assets

##### Taxation

The charity is exempt from tax on its charitable activities.

##### Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

#### 1 VOLUNTARY INCOME

	2023	2022
	£	£
Tithes, Offering & Thanksgiving	<u>158,426</u>	<u>181,805</u>
	<u>158,426</u>	<u>181,805</u>

#### 2 GOVERNANCE COSTS

	2023	2022
Accountancy	<u>1,250</u>	<u>-</u>
	<u>1,250</u>	<u>-</u>
<b>Trustees' expenses</b>		
Wages and salaries	22,001	-
Social security costs	<u>1,927</u>	<u>-</u>
	<u>23,928</u>	<u>-</u>

RCCG HOUSE OF RESURRECTION

Notes to the Financial Statements  
for the year ended 31 March 2023

<b>3 Debtors : Amounts Falling Due within one year</b>	<b>2023</b>	<b>2022</b>
	£	£
Other debtors	8,163	-
Debtors (loan)	8,519	-
	<u>16,682</u>	<u>-</u>

<b>4 Creditors: amounts falling within one year</b>	<b>2023</b>	<b>2022</b>
	£	£
Trade Creditors	<u>1,250</u>	<u>-</u>

<b>5 Movement in Funds</b>	<b>At 01 04 2022</b>	<b>Net Movement In Funds</b>	<b>At 31 03 2023</b>
		£	£
Unrestricted funds	63,850		63,850
General fund	<u>49,687</u>	<u>41,642</u>	<u>91,329</u>
TOTAL FUNDS	<u>113,537</u>	<u>41,642</u>	<u>155,179</u>

Net movement in funds, included in the above are as follows:

	<b>Incoming Resources</b>	<b>Resources Expended</b>	<b>Movement in Funds</b>
	£	£	£
<b>Unrestricted funds</b>			
General fund	158,426	116,784	41,642
Total Fund	<u>158,426</u>	<u>116,784</u>	<u>41,642</u>

**RCCG HOUSE OF RESURRECTION**  
**Detailed Statement Of Financial Activities**  
**For The Year Ended 31st March, 2023**

	Unrestricted	Restricted	2023 Total Fund	2022 Total Fund
	£	£	£	£
<b>INCOMING RESOURCES</b>				
Tithes & Offering	158,426.00		158,426.00	181,805.00
<b>Total Incoming Resources</b>	<b>158,426.00</b>	-	<b>158,426.00</b>	<b>181,805.00</b>
<b>RESOURCES EXPENDED</b>				
<b>Charitable Activities</b>				
Subscription	173.00		173.00	
WEM & Central funding	4,619.00		4,619.00	-
Travelling and subsistence	2,045.00		2,045.00	-
Printing, postage & stationery	100.00		100.00	-
Church expenses	9,459.00		9,459.00	117,955.00
Members' welfare and training	300.00		300.00	-
	<b>16,696.00</b>	-	<b>16,696.00</b>	<b>117,955.00</b>
<b>Governance Costs</b>				
Accountancy fees	1,250.00		1,250.00	-
	<b>1,250.00</b>	-	<b>1,250.00</b>	-
<b>Support Costs Management</b>				
Rent & rates	59,572.00		59,572.00	-
Light & heat	2,892.00		2,892.00	-
Bank charges	136.00		136.00	-
Insurance	3,619.00		3,619.00	-
Telephone & fax	2,636.00		2,636.00	-
Repairs & Maintenance	147.00		147.00	-
Software & IT	675.00		675.00	-
Service Charges	2,218.00		2,218.00	
Equipments Hire	519.00		519.00	
Motor expenses	2,496.00		2,496.00	-
Wages & salaries	22,001.00		22,001.00	
Pension	1,927.00		1,927.00	-
Depreciation charge	-		-	-
	<b>98,838.00</b>	-	<b>98,838.00</b>	-
<b>TOTAL RESOURCES EXPENDED</b>	<b>116,784.00</b>	-	<b>116,784.00</b>	<b>117,955.00</b>
<b>NET INCOME</b>	<b>41,642.00</b>	-	<b>41,642.00</b>	<b>63,850.00</b>

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# Accounts

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# **RCCG House of Resurrection**

[Annual Accounts 2021/22]

Charity Number 1129059

**Independent Examiner's Report to the trustees of The Redeemed Christian Church of God - House of Resurrection Parish - 1129059**

I report to the trustees on my examination of the accounts of The Redeemed Christian Church of God - House of Resurrection Parish for the year ended **31 March 2022**

**Responsibilities and basis of report**

As the charity trustees of the The Redeemed Christian Church of God - House of Resurrection Parish you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').


I report in respect of my examination of the The Redeemed Christian Church of God - House of Resurrection Parish accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the The Redeemed Christian Church of God - House of Resurrection Parish as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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

Signed: 

Name : O A Ashaolu B.Sc(Hons) ACMA CGMA

Address : Olatunde Ashaolu & Co  
34 St Andrews Close, London SE28 8NZ

Date : 30.09.2022

**Olatunde Ashaolu & Co.**  
Chartered Management  
Accountants

# **Trustees Report**

The Trustees present their report for the period ended 31 March 2022.

## **Principal Activity**

The Charity's principal activity during the year was the promotion of the Christian Faith.

**Mr Yemi Onigbode FCCA**

**Mr Michael Ajibade**

**Mr Segun Sodeinde**

## RCCG House of Resurrection

## Income &amp; Expenditure Statement For Period Ended 31 March 2022

	Unrestricted Funds 2022	Restricted Funds 2021 £	<b>Total Funds 2022 £</b>	Unrestricted Funds 2021	Restricted Funds 2021 £	<b>Total Funds 2021 £</b>
Income	181,805	0	181,805	131,412	0	131,412
Remittance	0	0	0	0	0	0
Other Expenses	(117,955)	0	(117,955)	(114,652)	0	(114,652)
Net Surplus/Deficit	63,849	0	63,849	16,760	0	16,760
Net Surplus/Deficit Brought Forward	49,687	0	49,687	32,927	0	32,927
Net Surplus Carried Forward	113,537	0	113,537	49,687	0	49,687

RCCG House of Resurrection  
 Balance Sheet For the Year Ended 31 March 2022

	Unrestricted Funds 2022	Restricted Funds 2021	<b>Total Funds 2022</b>	Unrestricted Funds 2021	Restricted Funds 2021	<b>Total Funds 2021</b>
	£	£	£	£	£	£
<b>Current Assets</b>						
Cash at Bank and In Hand	113,357	0	<b>113,357</b>	49,687	0	<b>49,687</b>
<b>Net Current assets</b>	<u>113,357</u>	<u>0</u>	<u><b>113,357</b></u>	<u>49,687</u>	<u>0</u>	<u><b>49,687</b></u>
<b>Represented by:</b>						
Reserve	49,687	0	<b>49,687</b>	32,927	0	<b>32,927</b>
Income and Expenditure Account	63,849	0	<b>63,849</b>	16,760	0	<b>16,760</b>
<b>Accumulated funds</b>	<u>113,537</u>	<u>0</u>	<u><b>113,537</b></u>	<u>49,687</u>	<u>0</u>	<u><b>49,687</b></u>

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# Accounts

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# **RCCG House of Resurrection**

[Annual Accounts 2020/21]

Charity Number 1129059

**Independent Examiner's Report to the trustees of The Redeemed Christian Church of God - House of Resurrection Parish - 1129059**

I report to the trustees on my examination of the accounts of The Redeemed Christian Church of God - House of Resurrection Parish for the year ended **31 March 2021**

**Responsibilities and basis of report**

As the charity trustees of the The Redeemed Christian Church of God - House of Resurrection Parish you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').


I report in respect of my examination of the The Redeemed Christian Church of God - House of Resurrection Parish accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the The Redeemed Christian Church of God - House of Resurrection Parish as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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

Signed: 

Name : O A Ashaolu B.Sc(Hons) ACMA CGMA

Address : Olatunde Ashaolu & Co  
34 St Andrews Close, London SE28 8NZ

Date : 30.09.2021

# **Trustees Report**

The Trustees present their report for the period ended 31 March 2021.

## **Principal Activity**

The Charity's principal activity during the year was the promotion of the Christian Faith.

**Mr Yemi Onigbode FCCA**

**Mr Michael Ajibade**

**Mr Segun Sodeinde**

RCCG House of Resurrection

Income & Expenditure Statement For Period Ended 31 March 2021

	Unrestricted Funds 2021	Restricted Funds 2021 £	<b>Total Funds 2021 £</b>	Unrestricted Funds 2020	Restricted Funds 2020 £	<b>Total Funds 2020 £</b>
Income	131,412	0	131,412	154,928	0	154,928
Remittance	0	0	0	0	0	0
Other Expenses	(114,652)	0	(114,652)	(150,950)	0	(150,950)
Net Surplus/Deficit	16,760	0	16,760	3,978	0	3,978
Net Surplus/Deficit Brought Forward	32,927	0	32,927	28,949	0	28,949
Net Surplus Carried Forward	49,687	0	49,687	32,927	0	32,927

RCCG House of Resurrection  
 Balance Sheet For the Year Ended 31 March 2021

	Unrestricted Funds 2021	Restricted Funds 2021	<b>Total Funds 2021</b>	Unrestricted Funds 2020	Restricted Funds 2020	<b>Total Funds 2020</b>
	£	£	£	£	£	£
<b>Current Assets</b>						
Cash at Bank and in Hand	49,687	0	<b>49,687</b>	32,927	0	<b>32,927</b>
<b>Net Current assets</b>	<u>49,687</u>	<u>0</u>	<u><b>49,687</b></u>	<u>32,927</u>	<u>0</u>	<u><b>32,927</b></u>
<b>Represented by:</b>						
Reserve	32,927	0	<b>32,927</b>	28,949	0	<b>28,949</b>
Income and Expenditure Account	<u>16,760</u>	<u>0</u>	<u><b>16,760</b></u>	<u>3,978</u>	<u>0</u>	<u><b>3,978</b></u>
<b>Accumulated funds</b>	<u>49,687</u>	<u>0</u>	<u><b>49,687</b></u>	<u>32,927</u>	<u>0</u>	<u><b>32,927</b></u>