

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
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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 Businesss 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.

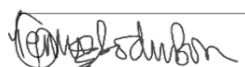
RISK MANAGEMENT

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



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

			2023	2022
	Notes	Unrestricted Funds	Total Funds £	Total Funds £
CURRENT ASSETS				
Debtors	3	16,682	16,682	-
Cash at bank and in hand		139,747	139,747	113,537
CREDITORS				
Amounts Falling Due within one Year	4	1,250	1,250	-
NET CURRENT ASSETS		155,179	155,179	113,537
TOTAL ASSETS LESS CURRENT LIABILITIES		155,179	155,179	113,537
NET ASSETS		155,179	155,179	113,537
<u>Unrestricted Funds</u>	5			
Unrestricted Funds			155,179	113,537
TOTAL FUNDS			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	158,426	181,805
	<u>158,426</u>	<u>181,805</u>

2 GOVERNANCE COSTS

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

RCCG HOUSE OF RESURRECTION

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

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

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

5 Movement in Funds	At 01 04 2022	Net Movement In Funds £	At 31 03 2023 £
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:

	Incoming Resources £	Resources Expended £	Movement in Funds £
Unrestricted funds			
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
	£	£	£	£
INCOMING RESOURCES				
Tithes & Offering	158,426.00		158,426.00	181,805.00
Total Incoming Resources	158,426.00	-	158,426.00	181,805.00
RESOURCES EXPENDED				
Charitable Activities				
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	-
	16,696.00	-	16,696.00	117,955.00
Governance Costs				
Accountancy fees	1,250.00		1,250.00	-
	1,250.00	-	1,250.00	-
Support Costs Management				
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	-		-	-
	98,838.00	-	98,838.00	-
TOTAL RESOURCES EXPENDED	116,784.00	-	116,784.00	117,955.00
NET INCOME	41,642.00	-	41,642.00	63,850.00