

**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**  
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**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 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, 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.

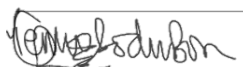
Mitigation: Adhered to strict health and safety guidelines, with regular training for volunteers on food hygiene and emergency procedures.

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**

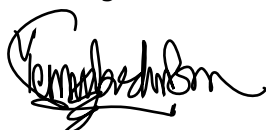
		Unrestricted	Restricted	2025 Total Fund	2024 Total Fund
	<u>Notes</u>	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
<b>Income Resources</b>					
Incoming Resources From Generated Funds					
Voluntary Income	1	118,243	-	118,243	210,288
<b>Total Income Resources</b>		<u>118,243</u>	<u>-</u>	<u>118,243</u>	<u>210,288</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 Statementss for the year ended 31 March 2025

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

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

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

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

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

	Incoming Resources £	Resources Expended £	Movement in Funds £
<b>Unrestricted funds</b>			
General fund	118,243	134,771	(16,528)
Total Fund	<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>-</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>-</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>-</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>-</b>	<b>103,005.00</b>	<b>99,138.00</b>
<b>TOTAL RESOURCES EXPENDED</b>	<b>134,771.00</b>	<b>-</b>	<b>134,771.00</b>	<b>127,052.00</b>
<b>NET INCOME</b>	<b>- 16,528.39</b>	<b>-</b>	<b>16,528.39</b>	<b>83,236.00</b>