

# RCCG LIVING WORD- DARLINGTON

England & Wales - Charity number 1130032

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2009-06-08

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

## Contact

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**Address** RCCG Living Word  
Living Word Centre  
Eggleston View  
Darlington  
DL3 9SH

**Phone** 07939204978

**Email** [info@rccglivingworddarlington.org](mailto:info@rccglivingworddarlington.org)

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

## Activities

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**Objects:** THE ADVANCEMENT OF THE CHRISTIAN FAITH WORLD-WIDE IN ACCORDANCE WITH THE DOCTRINES SET OUT IN THE STATEMENT OF FAITH CONTAINED IN THE SCHEDULE.RELIEF OF POVERTY.

**Activities:** Religious activities

## Classification

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

## Geography

- **Area of benefit:** UNDEFINED. IN PRACTICE LOCAL
- Darlington
- Northumberland

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	£95,219	£88,483	-	-
2024-04-30	£92,888	£53,812	-	-
2023-04-30	£69,086	£38,879	-	-
2022-04-30	£56,069	£36,874	-	-
2021-04-30	£47,917	£33,522	-	-

## Trustees

Name	Role	Appointed
<b>Pastor EKEME REUBEN INWE</b>	Chair	2013-09-19
DR ASEKHAME ISEMEDE		2013-09-13
OGHENEVWARHE BRIDGET ERIJOH		2013-10-11
SENOKO PELA RUTH MOHOLO		

**RCCG LIVING WORD- DARLINGTON**

England & Wales - Charity number 1130032

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# Accounts

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**THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG)  
LIVING WORD PARISH, DARLINGTON**

Charity Reg No: 1130032

**TRUSTEES' ANNUAL REPORT AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2025**

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) LIVING WORD PARISH, DARLINGTON

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THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) LIVING WORD PARISH, DARLINGTON

REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES & ADVISERS  
FOR THE YEAR ENDED 30 APRIL 2025

**Trustees**

Pastor Ekeme Reuben Inwe - Chair

Dr Asekhame Isemede

Mrs Oghenevarhe Bridget Erijoh

Mrs Senokopela Ruth Moholo

**General Overseer**

Pastor E A Adeboye

**Pastor in Charge**

Pastor Wilson Erijoh

**Charity Registration No**

1130032

**Principal Address**

Eggleston View

Branksome

Beside Wyvern Academy

Darlington

DL3 9SH

**Independent Examiner**

Ayoks Consulting Limited

(International Accountant)

Pennine 5 Block 2

Spaces

20-22 Hawley Street

Sheffield

S1 2EA

**Bankers**

Barclays Bank Plc

Darlington

Leicestershire

LE87 2BB

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) LIVING WORD PARISH, DARLINGTON

TRUSTEES' ANNUAL REPORT  
FOR THE YEAR ENDED 30 APRIL 2025

REPORT OF THE TRUSTEES

The trustees are pleased to present the annual report for the purpose of Charities Act 2011, together with the accounts for the period ended 30 April 2025. The Trustees have adopted the updated Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities " (FRS 102), in preparing the annual report and financial statements of the Charity.

STATUS

The charity was constituted under a Trust deed dated 23 December 2008 and is registered in England and Wales with charity number 1130032.

APPOINTMENT OR ELECTION OF TRUSTEES

Trustees are elected and co-opted under the terms of the trust deed.

ORGANISATIONAL STRUCTURE AND DECISION MAKING

The charity is organised in such manner that permits the trustees to meet and manage its affairs. The Pastor in Charge manages the day to day administration of the church.

RELATED PARTY RELATIONSHIPS

The charity is a parish of The Redeemed Christian Church of God (RCCG) which has parishes all over the world. The charity's relationship with other RCCG parishes is governed by an Agreement for Common Purposes.

PRINCIPAL FUNDING

Funding has been provided mainly through tithes and offerings by church members as well as gift aid.

OBJECTS AND ACTIVITIES

The principal object is the advancement of the Christian faith worldwide and the relief of poverty.

To promote any charitable activity for the benefits of the local people.

To achieve its objectives, the charity adopted the following strategies:

Conducting Sunday worship services, midweek Bible study, and prayer meetings;

Running seminars in the church with proven ministers of faith to guide members in the various aspects of Christian faith;

Support for other charities and Christian events; regular visitations within the local community to provide required support.

ACHIEVEMENT AND PERFORMANCE

The spiritual and social activities engaged during the period include:

Monthly evangelistic outreach to local community.

Musical outreach in Darlington town centre,

Children and youth's week/activities to encourage social interaction amongst the members of the church.

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) LIVING WORD PARISH, DARLINGTON

TRUSTEES' ANNUAL REPORT  
FOR THE YEAR ENDED 30 APRIL 2025

The Men's Fellowship organised a prayer walk which was attended by the whole church. It offered the opportunity to pray for the local community and nation.

Men's convention which offered members to show case their different vocations and share their experiences.

The church organised workers training which included children and adult safeguarding.

Summer event was organised to engage with local community.

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The charity trustees are responsible for preparing the Trustees' Annual Report and financial statements in accordance with applicable law and the United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which gives a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing the financial statements, the trustees are required to:

Select suitable accounting policies and then apply them consistently;

Observe the methods and principles in the Charities SORP;

Make judgement and estimates that are reasonable and prudent;

Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.


The trustees recognise their responsibilities to keep proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charity Act 2011. They are also responsible for safeguarding the assets of the charity, hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The appended financial statements have been prepared on the accrual basis and have been examined by an independent examiner, whose report is also appended.

Approved by the trustees and signed on their behalf by:

Name: OGHENEWARHE BRIDGE ERUOH

Position: TRUSTEE

Signature: 

Date: 08/02/2026

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) LIVING WORD PARISH, DARLINGTON

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) LIVING WORD PARISH, DARLINGTON

I report to the trustees on my examination of the accounts of the Redeemed Christian Church of God (RCCG) Living Word Parish for the year ended 30 April 2025 which is set out on pages 7 - 12.

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").


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 all the applicable Directions given by the Charity Commission under 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 Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with applicable requirements concerning the form and content of the accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirements that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.



27-02-2026

Abiodun Akintebi FAIA, FCCA  
Ayoks Consulting Limited  
(International Accountant)  
Pennine 5 Block 2  
Spaces  
20-22 Hawley Street  
Sheffield  
S1 2EA

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) LIVING WORD PARISH, DARLINGTON

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 30 APRIL 2025

	Notes	Total 2025 £	Total 2024 £
<b>INCOMING RESOURCES</b>			
Donations, legacies & similar incoming resources	2	84,461	86,743
Activities in furtherance of charity's object	3	10,758	6,145
Total Incoming Resources		<u>95,219</u>	<u>92,888</u>
<b>RESOURCES EXPENDED</b>			
Grants Paid	4	17,892	13,016
Charitable Expenditure	5	54,176	36,497
Management and Governance Cost	6	16,415	4,300
Total Resources Expended		<u>88,483</u>	<u>53,812</u>
Net Incoming/(Outgoing) Resources for the year		6,736	39,075
BALANCE AT BEGINNING OF THE YEAR		192,570	153,494
BALANCE AT ENDING OF THE YEAR		<u>199,306</u>	<u>192,570</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) LIVING WORD PARISH, DARLINGTON

BALANCE SHEET AS AT YEAR ENDED 30 APRIL 2025

	Notes	2025 £	2024 £
<b>FIXED ASSETS</b>			
Tangible Assets	7	7,688	9,689
<b>CURRENT ASSETS</b>			
Debtor and Prepayments	9	-	-
Cash at hand and in bank	8	196,632	183,381
		<u>196,632</u>	<u>183,381</u>
<b>SHORT TERM LIABILITIES</b>			
Creditors (amount falling due within a year)	10	5,014	500
		<u>5,014</u>	<u>500</u>
<b>NET CURRENT ASSETS</b>		191,618	182,881
<b>LONG TERM LIABILITIES</b>			
Creditors (amount falling due after more than one year)		-	-
		<u>-</u>	<u>-</u>
<b>NET ASSETS</b>		<u>199,306</u>	<u>192,570</u>
<b>CHARITY FUNDS</b>			
Accumulated Fund	11	199,306	192,570
		<u>199,306</u>	<u>192,570</u>

Approved by the trustees and signed on their behalf by:

Name: OGHENEVWARHE BRIDGET ERJONH

Position: TRUSTEE

Signature: 

Date: 26/02/2026

NOTES TO THE ACCOUNTS

1. ACCOUNTING POLICIES

(a) The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards. They follow best practice as set out in the Statement of Recommended Practice: Accounting and Reporting by Charities (SORP) issued March 2005 as modified for smaller charities.

(b) Income and expenditure is accounted for on an accrual basis.

(c) Fixed assets comprise musical & technical equipment as well as furniture and fittings.

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value over their expected useful lives on the following bases:

Musical equipment	20% straight line
Furniture and fittings	20% straight line

2. DONATIONS, LEGACIES AND SIMILAR

INCOMING RESOURCES

	Total 2025 £	Total 2024 £
Tithe	63,724	62,413
Offering	17,052	21,669
Thanksgiving	3,685	2,661
	<u>84,461</u>	<u>86,743</u>

3. ACTIVITIES IN FURTHERANCE OF CHARITY OBJECT

	Total Funds 2025 £	Total Funds 2024 £
Grant Received - Gift Aid	9,032	5,866
Others	1,726	279
	<u>10,758</u>	<u>6,145</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) LIVING WORD PARISH, DARLINGTON

NOTES TO THE ACCOUNTS (CONTINUED)

	Total 2025	Total 2024
	£	£
4. Grant Paid		
Grant Paid (Non-Institutional)		
Pastor's Stipends	-	-
Administrative Gifts & Grants	-	-
	<u>-</u>	<u>-</u>
Grant Paid (Institutional)		
Other Charitable giving - UK	-	-
Charitable giving - overseas	-	-
	<u>-</u>	<u>-</u>
List of Major Institutional grant paid		
	£	£
RCCG WEM	15,849	9,276
RCCG Contribution - Central Office support	1,200	1,200
RCCG Contribution - Area & Provincial Office support	690	100
Festival of Life & Other Evangelism Support	153	2,440
	<u>17,892</u>	<u>13,016</u>
Total	<u>17,892</u>	<u>13,016</u>
	Total	Total
	2025	2024
	£	£
5. COST OF ACTIVITIES IN FURTHERANCE OF CHARITY OBJECT		
Travel	2,639	1,656
Rent & Rate	9,556	9,428
Refreshment	5,129	4,359
Meetings, Training & Development	1,761	1,632
Telephone, Internet & Postage	439	340
Honorarium	600	250
Salaries, Wages, PAYE & NIC	17,861	5,978
Repairs, Maintenance & Miscellaneous	4,522	6,319
Insurance, Licence & Legal Fee	723	713
Stationeries, Printing & Publicity	3,600	201
Utilities	7,346	5,620
	<u>54,176</u>	<u>36,497</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) LIVING WORD PARISH, DARLINGTON

NOTES TO THE ACCOUNTS (CONTINUED)

	Total 2025	Total 2024
	£	£
<b>6. MANAGEMENT &amp; GOVERNANCE COST</b>		
Administrative	13,713	1,798
Professional Fees	700	500
Depreciation	2,001	2,001
	<u>16,415</u>	<u>4,300</u>

	Musical & Technical Instruments	Furniture & Fittings	Total
<b>Cost</b>	£	£	£
At 1 May 2024	26,377	8,529	34,907
Additions during the year	-	-	-
At 30 April 2025	<u>26,377</u>	<u>8,529</u>	<u>34,907</u>

<b>Depreciation</b>			
At 1 May 2024	17,650	7,567	25,217
Charged for the year	1,861	140	2,001
At 30 April 2025	<u>19,511</u>	<u>7,707</u>	<u>27,218</u>

<b>Net Book Value</b>			
At 30 April 2025	<u>6,866</u>	<u>822</u>	<u>7,688</u>
At 30 April 2024	<u>8,727</u>	<u>962</u>	<u>9,689</u>

	2025	2024
	£	£
<b>8. CASH AT HAND &amp; IN BANK</b>		
Cash at hand	-	-
Cash in bank	196,632	183,381
	<u>196,632</u>	<u>183,381</u>

	2025	2024
	£	£
<b>9. DEBTORS &amp; PREPAYMENTS</b>		
Debtors	-	-
	<u>-</u>	<u>-</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) LIVING WORD PARISH, DARLINGTON

NOTES TO THE ACCOUNTS (CONTINUED)

	2025	2024
	£	£
10. CREDITORS: AMOUNT FALLING DUE WITHIN ONE YEAR		
Owings	5,014	500
	<u>5,014</u>	<u>500</u>
11. RESERVE (CHARITY FUNDS)		
Income & Expenditure Account b/f	192,570	153,494
Income & Expenditure Account (current year)	6,736	39,075
	<u>199,306</u>	<u>192,570</u>

**RCCG LIVING WORD- DARLINGTON**

England & Wales - Charity number 1130032

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# Accounts

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**THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG)  
LIVING WORD PARISH, DARLINGTON**

Charity Reg No: 1130032

**TRUSTEES' ANNUAL REPORT AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2024**

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) LIVING WORD PARISH, DARLINGTON

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THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) LIVING WORD PARISH, DARLINGTON

REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES & ADVISERS  
FOR THE YEAR ENDED 30 APRIL 2024

**Trustees**

Pastor Ekeme Reuben Inwe - Chair  
Dr Asekhame Isemede  
Mrs Oghenevarhe Bridget Erijuh  
Mrs Senokopela Ruth Moholo

**General Overseer**

Pastor E A Adeboye

**Pastor in Charge**

Pastor Wilson Erijuh

**Charity Registration No**

1130032

**Principal Address**

Eggleston View  
Branksome  
Beside Wyvern Academy  
Darlington  
DL3 9SH

**Independent Examiner**

Ayoks Consulting Limited  
(International Accountant)  
7th Floor  
The Balance  
2 Pinfold Street  
Sheffield  
S1 2GU

**Bankers**

Barclays Bank Plc  
Darlington  
Leicestershire  
LE87 2BB

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) LIVING WORD PARISH, DARLINGTON

TRUSTEES' ANNUAL REPORT  
FOR THE YEAR ENDED 30 APRIL 2024

REPORT OF THE TRUSTEES

The trustees are pleased to present the annual report for the purpose of Charities Act 2011, together with the accounts for the period ended 30 April 2024. The Trustees have adopted the updated Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" (FRS 102), in preparing the annual report and financial statements of the Charity.

STATUS

The charity was constituted under a Trust deed dated 23 December 2008 and is registered in England and Wales with charity number 1130032.

APPOINTMENT OR ELECTION OF TRUSTEES

Trustees are elected and co-opted under the terms of the trust deed.

ORGANISATIONAL STRUCTURE AND DECISION MAKING

The charity is organised in such manner that permits the trustees to meet and manage its affairs. The Pastor in Charge manages the day to day administration of the church.

RELATED PARTY RELATIONSHIPS

The charity is a parish of The Redeemed Christian Church of God (RCCG) which has parishes all over the world. The charity's relationship with other RCCG parishes is governed by an Agreement for Common Purposes'.

PRINCIPAL FUNDING

Funding has been provided mainly through tithes and offerings by church members as well as gift aid.

OBJECTS AND ACTIVITIES

The principal object is the advancement of the Christian faith worldwide and the relief of poverty.

To promote any charitable activity for the benefits of the local people.

To achieve its objectives, the charity adopted the following strategies:

Conducting Sunday worship services, midweek Bible study and prayer meetings;

Running seminars in the church with proven ministers of faith to guide members in the various aspects of Christian faith;

Support for other charities and Christian events; regular visitations within the local community to provide required support.

ACHIEVEMENT AND PERFORMANCE

The spiritual and social activities engaged during the period include:

Monthly evangelistic outreach to local community.

Musical outreach in Darlington town centre,

Children and youth's week/activities to encourage social interaction amongst the members of the church.

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) LIVING WORD PARISH, DARLINGTON

TRUSTEES' ANNUAL REPORT  
FOR THE YEAR ENDED 30 APRIL 2024

The Men's Fellowship organised a prayer walk which was attended by the whole church. It offered the opportunity to pray for the local community and nation.

Men's convention which offered members to show case their different vocations and share their experiences.

The church organised workers training which included children and adult safeguarding.

Summer event was organised to engage with local community.

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The charity trustees are responsible for preparing the Trustees' Annual Report and financial statements in accordance with applicable law and the United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which gives a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing the financial statements, the trustees are required to:

Select suitable accounting policies and then apply them consistently;

Observe the methods and principles in the Charities SORP;

Make judgement and estimates that are reasonable and prudent;

Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees recognise their responsibilities to keep proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charity Act 2011. They are also responsible for safeguarding the assets of the charity, hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The appended financial statements have been prepared on the accrual basis and have been examined by an independent examiner, whose report is also appended.

Approved by the trustees and signed on their behalf by:

Name: *Senokopela Ruth Mowso*

Position: *Trustee*

Signature: *Mowso*

Date: *19.01.2025*

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) LIVING WORD PARISH, DARLINGTON

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) LIVING WORD PARISH, DARLINGTON

I report to the trustees on my examination of the accounts of the Redeemed Christian Church of God (RCCG) Living Word Parish for the year ended 30 April 2024 which is set out on pages 7 - 12.

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").

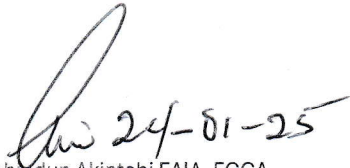
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under 145(5)(b) of the Act.

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 Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with applicable requirements concerning the form and content of the accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirements that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.

  
Abludun Akintebi FAIA, FCCA

Ayoks Consulting Limited  
(International Accountant)

7th Floor  
The Balance  
2 Pinfold Street  
Sheffield  
S1 2GU

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) LIVING WORD PARISH, DARLINGTON

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 30 APRIL 2024

	Notes	Total 2024	Total 2023
		£	£
<b>INCOMING RESOURCES</b>			
Donations, legacies & similar incoming resources	2	86,743	63,168
Activities in furtherance of charity's object	3	6,145	5,919
Total Incoming Resources		<u>92,888</u>	<u>69,086</u>
<b>RESOURCES EXPENDED</b>			
Grants Paid	4	13,016	8,769
Charitable Expenditure	5	36,497	26,944
Management and Governance Cost	6	4,300	3,165
Total Resources Expended		<u>53,812</u>	<u>38,879</u>
Net Incoming/(Outgoing) Resources for the year		39,075	30,207
BALANCE AT BEGINNING OF THE YEAR		153,494	123,287
BALANCE AT ENDING OF THE YEAR		<u>192,570</u>	<u>153,494</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) LIVING WORD PARISH, DARLINGTON

BALANCE SHEET AS AT YEAR ENDED 30 APRIL 2024

	Notes	2024 £	2023 £
<b>FIXED ASSETS</b>			
Tangible Assets	7	9,689	9,391
<b>CURRENT ASSETS</b>			
Debtor and Prepayments	9	-	-
Cash at hand and in bank	8	183,381	144,604
		<u>183,381</u>	<u>144,604</u>
<b>SHORT TERM LIABILITIES</b>			
Creditors (amount falling due within a year)	10	500	500
		<u>500</u>	<u>500</u>
<b>NET CURRENT ASSETS</b>		182,881	144,104
<b>LONG TERM LIABILITIES</b>			
Creditors (amount falling due after more than one year)		-	-
		<u>-</u>	<u>-</u>
<b>NET ASSETS</b>		<u>192,570</u>	<u>153,494</u>
<b>CHARITY FUNDS</b>			
Accumulated Fund	11	192,570	153,494
		<u>192,570</u>	<u>153,494</u>

Approved by the trustees and signed on their behalf by:

Name: *Sewskopela Ruth Mkwato*

Position: *Trustee*

Signature: *[Handwritten Signature]*

Date: *19.01.2025*

NOTES TO THE ACCOUNTS

1. ACCOUNTING POLICIES

(a) The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards. They follow best practice as set out in the Statement of Recommended Practice: Accounting and Reporting by Charities (SORP) issued March 2005 as modified for smaller charities.

(b) Income and expenditure is accounted for on an accruals basis.

(c) Fixed assets comprise musical & technical equipment as well as furniture and fittings.

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value over their expected useful lives on the following bases:

Musical equipment	20% straight line
Furniture and fittings	20% straight line

	Total 2024	Total 2023
	£	£
<b>2. DONATIONS, LEGACIES AND SIMILAR</b>		
INCOMING RESOURCES		
Tithe	62,413	46,042
Offering	21,669	16,989
Thanksgiving	2,661	137
	<u>86,743</u>	<u>63,168</u>
	Total Funds 2024	Total Funds 2023
	£	£
<b>3. ACTIVITIES IN FURTHERANCE OF CHARITY OBJECT</b>		
Grant Received - Gift Aid	5,866	5,919
Others	279	-
	<u>6,145</u>	<u>5,919</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) LIVING WORD PARISH, DARLINGTON

NOTES TO THE ACCOUNTS (CONTINUED)

	Total 2024	Total 2023
4. Grant Paid		
Grant Paid (Non-Institutional)	£	£
Pastor's Stipends	-	-
Administrative Gifts & Grants	-	-
	<u>-</u>	<u>-</u>
Grant Paid (Institutional)	£	£
Other Charitable giving - UK	-	440
Charitable giving - overseas	-	-
	<u>-</u>	<u>440</u>
List of Major Institutional grant paid	£	£
RCCG WEM	9,276	6,690
RCCG Contribution - Central Office support	1,200	1,200
RCCG Contribution - Area & Provincial Office support	100	200
Festival of Life & Other Evangelism Support	2,440	240
	<u>13,016</u>	<u>8,330</u>
Total	<u>13,016</u>	<u>8,769</u>
	Total 2024	Total 2023
5. COST OF ACTIVITIES IN FURTHERANCE OF CHARITY OBJECT	£	£
Travel	1,656	-
Rent & Rate	9,428	7,970
Refreshment	4,359	2,507
Meetings, Training & Development	1,632	256
Telephone, Internet & Postage	340	898
Honorarium	250	450
Salaries, Wages, PAYE & NIC	5,978	6,042
Repairs, Maintenance & Miscellaneous	6,319	1,411
Insurance, Licence & Legal Fee	713	694
Stationeries, Printing & Publicity	201	409
Loan written off	-	200
Utilities	5,620	6,108
	<u>36,497</u>	<u>26,944</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) LIVING WORD PARISH, DARLINGTON

NOTES TO THE ACCOUNTS (CONTINUED)

	Total 2024	Total 2023
	£	£
<b>6. MANAGEMENT &amp; GOVERNANCE COST</b>		
Administrative	1,798	550
Professional Fees	500	500
Depreciation	2,001	2,115
	<u>4,300</u>	<u>3,165</u>

	Musical & Technical Instruments	Furniture & Fittings	Total
	£	£	£
<b>7. TANGIBLE FIXED ASSET</b>			
<b>Cost</b>			
At 1 May 2023	24,779	7,828	32,607
Additions during the year	1,598	701	2,300
At 30 April 2024	<u>26,377</u>	<u>8,529</u>	<u>34,907</u>
<b>Depreciation</b>			
At 1 May 2023	15,789	7,427	23,216
Charged for the year	1,861	140	2,001
At 30 April 2024	<u>17,650</u>	<u>7,567</u>	<u>25,217</u>
<b>Net Book Value</b>			
At 30 April 2024	<u>8,727</u>	<u>962</u>	<u>9,689</u>
At 30 April 2023	<u>8,990</u>	<u>401</u>	<u>9,391</u>

	2024	2023
	£	£
<b>8. CASH AT HAND &amp; IN BANK</b>		
Cash at hand	-	-
Cash in bank	183,381	144,604
	<u>183,381</u>	<u>144,604</u>

	2024	2023
	£	£
<b>9. DEBTORS &amp; PREPAYMENTS</b>		
Debtors	-	-
	<u>-</u>	<u>-</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) LIVING WORD PARISH, DARLINGTON

NOTES TO THE ACCOUNTS (CONTINUED)

	2024	2023
	£	£
10. CREDITORS: AMOUNT FALLING DUE WITHIN ONE YEAR		
Owings	500	500
	<u>500</u>	<u>500</u>

	2024	2023
	£	£
11. RESERVE (CHARITY FUNDS)		
Income & Expenditure Account b/f	153,494	123,287
Income & Expenditure Account (current year)	39,075	30,207
	<u>192,570</u>	<u>153,494</u>

**RCCG LIVING WORD- DARLINGTON**

England & Wales - Charity number 1130032

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# Accounts

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**THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG)  
LIVING WORD PARISH, DARLINGTON**

Charity Reg No: 1130032

**TRUSTEES' ANNUAL REPORT AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2023**

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) LIVING WORD PARISH, DARLINGTON

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THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) LIVING WORD PARISH, DARLINGTON

REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES & ADVISERS  
FOR THE YEAR ENDED 30 APRIL 2023

**Trustees**

Pastor Ekeme Reuben Inwe - Chair  
Dr Asekhame Isemede  
Mrs Oghenevwarhe Bridget Erijoh  
Mrs Senokopela Ruth Moholo

**General Overseer**

Pastor E A Adeboye

**Pastor in Charge**

Pastor Wilson Erijoh

**Charity Registration No**

1130032

**Principal Address**

Eggleston View  
Branksome  
Beside Wyvern Academy  
Darlington  
DL3 9SH

**Independent Examiner**

Ayoks Consulting Limited  
(International Accountant)  
7th Floor  
The Balance  
2 Pinfold Street  
Sheffield  
S1 2GU

**Bankers**

Barclays Bank Plc  
Darlington  
Leicestershire  
LE87 2BB

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) LIVING WORD PARISH, DARLINGTON

TRUSTEES' ANNUAL REPORT  
FOR THE YEAR ENDED 30 APRIL 2023

STATUS

The charity was constituted under a Trust deed dated 23 December 2008 and is registered in England and Wales with charity number 1130032.

APPOINTMENT OR ELECTION OF TRUSTEES

Trustees are elected and co-opted under the terms of the trust deed.

ORGANISATIONAL STRUCTURE AND DECISION MAKING

The charity is organised in such manner that permits the trustees to meet and manage its affairs. The Pastor in Charge manages the day to day administration of the church.

RELATED PARTY RELATIONSHIPS

The charity is a parish of The Redeemed Christian Church of God (RCCG) which has parishes all over the world. The charity's relationship with other RCCG parishes is governed by an Agreement for Common Purposes<sup>1</sup>.

PRINCIPAL FUNDING

Funding has been provided mainly through tithes and offerings by church members as well as gift aid.

OBJECTS AND ACTIVITIES

The principal object is the advancement of the Christian faith worldwide and the relief of poverty.

To promote any charitable activity for the benefits of the local people.

To achieve its objectives, the charity adopted the following strategies:

- Conducting Sunday worship services, midweek Bible study and prayer meetings;
- Running seminars in the church with proven ministers of faith to guide members in the various aspects of Christian faith;
- Support for other charities and Christian events; regular visitations within the local community to provide required support.

ACHIEVEMENT AND PERFORMANCE

The spiritual and social activities engaged during the period include:

Monthly evangelistic outreach to local community.

Summer event to engage with local community.

Children and youth week/activities to encourage social interaction amongst the members of the church.

Annual convention which offered opportunities for speakers to educate members and the local community on the Christian faith.

Men's convention which offered members to show case their different vocations and share their experiences.

Our parish participated in the Area Night Prayer for spiritual edification of members.

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) LIVING WORD PARISH, DARLINGTON

TRUSTEES' ANNUAL REPORT  
FOR THE YEAR ENDED 30 APRIL 2023

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The charity trustees are responsible for preparing the Trustees' Annual Report and financial statements in accordance with applicable law and the United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which gives a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing the financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principles in the Charities SORP;
- Make judgement and estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees recognise their responsibilities to keep proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charity Act 2011. They are also responsible for safeguarding the assets of the charity, hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The appended financial statements have been prepared on the accrual basis and have been examined by an independent examiner, whose report is also appended.

Approved by the trustees and signed on their behalf by:

Name: *Senokopa Ruth Mowoto*

Position: *Trustee*

Signature: *[Handwritten Signature]*

Date: *13.02.2024*

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) LIVING WORD PARISH, DARLINGTON

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) LIVING WORD PARISH, DARLINGTON

I report to the trustees on my examination of the accounts of the Redeemed Christian Church of God (RCCG) Living Word Parish for the year ended 30 April 2023 which is set out on pages 7 - 12

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").

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 all the applicable Directions given by the Charity Commission under 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 Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with applicable requirements concerning the form and content of the accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirements that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.



Abiodun Akintebi FAIA, FCCA  
Ayoks Consulting Limited  
(International Accountant)  
7th Floor  
The Balance  
2 Pinfold Street  
Sheffield  
S1 2GU

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) LIVING WORD PARISH, DARLINGTON

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 30 APRIL 2023

	Notes	Total 2023 £	Total 2022 £
<b>INCOMING RESOURCES</b>			
Donations, legacies & similar incoming resources	2	63,168	49,790
Activities in furtherance of charity's object	3	5,919	6,280
<b>Total Incoming Resources</b>		<b>69,086</b>	<b>56,069</b>
<b>RESOURCES EXPENDED</b>			
Grants Paid	4	8,769	9,396
Charitable Expenditure	5	26,944	24,169
Management and Governance Cost	6	3,165	3,310
<b>Total Resources Expended</b>		<b>38,879</b>	<b>36,874</b>
<b>Net Incoming/(Outgoing) Resources for the year</b>		<b>30,207</b>	<b>19,195</b>
<b>BALANCE AT BEGINNING OF THE YEAR</b>		<b>123,287</b>	<b>104,092</b>
<b>BALANCE AT ENDING OF THE YEAR</b>		<b>153,494</b>	<b>123,287</b>

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) LIVING WORD PARISH, DARLINGTON

BALANCE SHEET AS AT YEAR ENDED 30 APRIL 2023

	Notes	2023 £	2022 £
<b>FIXED ASSETS</b>			
Tangible Assets	7	9,391	7,411
<b>CURRENT ASSETS</b>			
Debtor and Prepayments	9	-	450
Cash at hand and in bank	8	144,604	115,927
		<u>144,604</u>	<u>116,377</u>
<b>SHORT TERM LIABILITIES</b>			
Creditors (amount falling due within a year)	10	500	500
<b>NET CURRENT ASSETS</b>			
		144,104	115,877
<b>LONG TERM LIABILITIES</b>			
Creditors (amount falling due after more than one year)		-	-
<b>NET ASSETS</b>			
		<u>153,494</u>	<u>123,287</u>
<b>CHARITY FUNDS</b>			
Accumulated Fund	11	153,494	123,287
		<u>153,494</u>	<u>123,287</u>

Approved by the trustees and signed on their behalf by:

Name: *Sewokopera Ruth Mawoto*

Position: *Trustee*

Signature: *Mawoto*

Date: *18.02.2024*

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) LIVING WORD PARISH, DARLINGTON

NOTES TO THE ACCOUNTS

1. ACCOUNTING POLICIES

(a) The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards. They follow best practice as set out in the Statement of Recommended Practice: Accounting and Reporting by Charities (SORP) issued March 2005 as modified for smaller charities.

(b) Income and expenditure is accounted for on an accruals basis.

(c) Fixed assets comprise musical & technical equipment as well as furniture and fittings.

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value over their expected useful lives on the following bases:

Musical equipment	20% straight line
Furniture and fittings	20% straight line

2. DONATIONS, LEGACIES AND SIMILAR

INCOMING RESOURCES

Building fund

Tithe

Offering

Thanksgiving

Total	Total
2023	2022
£	£
-	-
46,042	41,032
16,989	7,432
137	1,325
<u>63,168</u>	<u>49,790</u>

Total Funds	Total Funds
2023	2022
£	£
5,919	6,280
-	-
<u>5,919</u>	<u>6,280</u>

3. ACTIVITIES IN FURTHERANCE OF CHARITY OBJECT

Grant Received - Gift Aid

Grant Received - Others

Total Funds	Total Funds
2023	2022
£	£
5,919	6,280
-	-
<u>5,919</u>	<u>6,280</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) LIVING WORD PARISH, DARLINGTON

NOTES TO THE ACCOUNTS (CONTINUED)

	Total 2023	Total 2022
4. Grant Paid		
Grant Paid (Non-Institutional)	£	£
Pastor's Stipends	-	-
Administrative Gifts & Grants	-	-
	-	-
Grant Paid (Institutional)	£	£
Other Charitable giving - UK	440	197
Charitable giving - overseas	-	-
	440	197
List of Major Institutional grant paid	£	£
RCCG WEM	6,690	7,358
RCCG Contribution - Central Office support	1,200	1,200
RCCG Contribution - Area & Provincial Office support	200	400
Festival of Life & Other Evangelism Support	240	240
	8,330	9,198
Total	8,769	9,396
	Total 2023	Total 2022
5. COST OF ACTIVITIES IN FURTHERANCE OF CHARITY OBJECT	£	£
Travel		608
Rent & Rate	7,970	9,381
Refreshment	2,507	797
Meetings, Training & Development	256	260
Telephone, Internet & Postage	898	389
Honorarium	450	-
Salaries, Wages, PAYE & NIC	6,042	6,134
Repairs, Maintenance & Miscellaneous	1,411	1,689
Insurance, Licence & Legal Fee	694	593
Stationeries, Printing & Publicity	409	78
Loan written off	200	-
Utilities	6,108	4,241
	26,944	24,169

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) LIVING WORD PARISH, DARLINGTON

NOTES TO THE ACCOUNTS (CONTINUED)

	Total 2023	Total 2022
	£	£
<b>6. MANAGEMENT &amp; GOVERNANCE COST</b>		
Administrative	550	700
Professional Fees	500	500
Depreciation	2,115	2,110
	<u>3,165</u>	<u>3,310</u>

	Musical & Technical Instruments	Furniture & Fittings	Total
Cost	£	£	£
At 1 May 2022	20,684	7,828	28,512
Additions during the year	4,095	-	4,095
At 30 April 2023	<u>24,779</u>	<u>7,828</u>	<u>32,607</u>

<b>Depreciation</b>			
At 1 May 2022	14,248	6,854	21,101
Charged for the year	1,541	574	2,115
At 30 April 2023	<u>15,789</u>	<u>7,427</u>	<u>23,216</u>

<b>Net Book Value</b>			
At 30 April 2023	<u>8,990</u>	<u>401</u>	<u>9,391</u>
At 30 April 2022	<u>6,436</u>	<u>975</u>	<u>7,411</u>

	2023	2022
	£	£
<b>8. CASH AT HAND &amp; IN BANK</b>		
Cash at hand	-	-
Cash in bank	144,604	115,927
	<u>144,604</u>	<u>115,927</u>

	2023	2022
	£	£
<b>9. DEBTORS &amp; PREPAYMENTS</b>		
Debtors	450	450
	<u>450</u>	<u>450</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) LIVING WORD PARISH, DARLINGTON

NOTES TO THE ACCOUNTS (CONTINUED)

	2023	2022
	£	£
10. CREDITORS: AMOUNT FALLING DUE WITHIN ONE YEAR		
Owings	500	500
	<u>500</u>	<u>500</u>

	2023	2022
	£	£
11. RESERVE (CHARITY FUNDS)		
Income & Expenditure Account b/f	123,287	104,092
Income & Expenditure Account (current year)	30,207	19,195
	<u>153,494</u>	<u>123,287</u>

**RCCG LIVING WORD- DARLINGTON**

England & Wales - Charity number 1130032

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# Accounts

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**THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG)  
LIVING WORD PARISH, DARLINGTON**

Charity Reg No: 1130032

**TRUSTEES' ANNUAL REPORT AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2022**

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) LIVING WORD PARISH, DARLINGTON

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THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) LIVING WORD PARISH, DARLINGTON

REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES & ADVISERS  
FOR THE YEAR ENDED 30 APRIL 2022

**Trustees**

Pastor Ekeme Reuben Inwe - Chair  
Dr Asekhame Isemede  
Mrs Oghenevwarhe Bridget Erijoh  
Mrs Senokopela Ruth Moholo

**General Overseer**

Pastor E A Adeboye

**Pastor in Charge**

Pastor Wilson Erijoh

**Charity Registration No**

1130032

**Principal Address**

Eggleston View  
Branksome  
Beside Wyvern Academy  
Darlington  
DL3 9SH

**Independent Examiner**

Ayoks Consulting Limited  
(International Accountant)  
7th Floor  
The Balance  
2 Pinfold Street  
Sheffield  
S1 2GU

**Bankers**

Barclays Bank Plc  
Darlington  
Leicestershire  
LE87 2BB

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) LIVING WORD PARISH, DARLINGTON

TRUSTEES' ANNUAL REPORT  
FOR THE YEAR ENDED 30 APRIL 2022

STATUS

The charity was constituted under a Trust deed dated 23 December 2008 and is registered in England and Wales with charity number 1130032.

APPOINTMENT OR ELECTION OF TRUSTEES

Trustees are elected and co-opted under the terms of the trust deed.

ORGANISATIONAL STRUCTURE AND DECISION MAKING

The charity is organised in such manner that permits the trustees to meet and manage its affairs. The Pastor in Charge manages the day to day administration of the church.

RELATED PARTY RELATIONSHIPS

The charity is a parish of The Redeemed Christian Church of God (RCCG) which has parishes all over the world. The charity's relationship with other RCCG parishes is governed by an Agreement for Common Purposes<sup>1</sup>.

PRINCIPAL FUNDING

Funding has been provided mainly through tithes and offerings by church members as well as gift aid.

OBJECTS AND ACTIVITIES

The principal object is the advancement of the Christian faith worldwide and the relief of poverty.

To promote any charitable activity for the benefits of the local people.

To achieve its objectives, the charity adopted the following strategies:

- Conducting Sunday worship services, midweek Bible study and prayer meetings;
- Running seminars in the church with proven ministers of faith to guide members in the various aspects of Christian faith;
- Support for other charities and Christian events; regular visitations within the local community to provide required support.

ACHIEVEMENT AND PERFORMANCE

The spiritual and social activities engaged during the period include:

Monthly evangelistic outreach to local community.

Summer event to engage with local community.

Children and youth week/activities to encourage social interaction amongst the members of the church.

Annual convention which offered opportunities for speakers to educate members and the local community on the Christian faith.

Men's convention which offered members to show case their different vocations and share their experiences.

Our parish participated in the Area Night Prayer for spiritual edification of members.

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) LIVING WORD PARISH, DARLINGTON

TRUSTEES' ANNUAL REPORT  
FOR THE YEAR ENDED 30 APRIL 2022

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The charity trustees are responsible for preparing the Trustees' Annual Report and financial statements in accordance with applicable law and the United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which gives a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing the financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principles in the Charities SORP;
- Make judgement and estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees recognise their responsibilities to keep proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charity Act 2011. They are also responsible for safeguarding the assets of the charity, hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The appended financial statements have been prepared on the accrual basis and have been examined by an independent examiner, whose report is also appended.

Approved by the trustees and signed on their behalf by:

Name: *Semokopela Ruth Mawiso*

Position: *Trustee*

Signature: *Mawiso*

Date: *05.02.2023*

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) LIVING WORD PARISH, DARLINGTON

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) LIVING WORD PARISH, DARLINGTON

I report to the trustees on my examination of the accounts of the Redeemed Christian Church of God (RCCG) Living Word Parish for the year ended 30 April 2022 which is set out on pages 7 - 12

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").

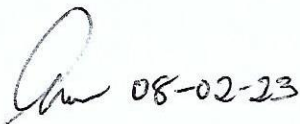
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under 145(5)(b) of the Act.

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 Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with applicable requirements concerning the form and content of the accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirements that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.



Abiodun Akintebi FAIA, ACCA  
Ayoks Consulting Limited  
(International Accountant)  
7th Floor  
The Balance  
2 Pinfold Street  
Sheffield  
S1 2GU

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) LIVING WORD PARISH, DARLINGTON

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 30 APRIL 2022

	Notes	Total 2022 £	Total 2021 £
<b>INCOMING RESOURCES</b>			
Donations, legacies & similar incoming resources	2	49,790	40,248
Activities in furtherance of charity's object	3	6,280	7,670
Total Incoming Resources		<u>56,069</u>	<u>47,918</u>
<b>RESOURCES EXPENDED</b>			
Grants Paid	4	9,396	9,737
Charitable Expenditure	5	24,168	20,596
Management and Governance Cost	6	3,310	3,189
Total Resources Expended		<u>36,874</u>	<u>33,522</u>
Net Incoming/(Outgoing) Resources for the year		19,195	14,396
BALANCE AT BEGINNING OF THE YEAR		104,092	89,696
BALANCE AT ENDING OF THE YEAR		<u>123,287</u>	<u>104,092</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) LIVING WORD PARISH, DARLINGTON

BALANCE SHEET AS AT YEAR ENDED 30 APRIL 2022

	Notes	2022 £	2021 £
<b>FIXED ASSETS</b>			
Tangible Assets	7	7,411	5,909
<b>CURRENT ASSETS</b>			
Debtor and Prepayments	9	450	450
Cash at hand and in bank	8	115,927	98,183
		<u>116,377</u>	<u>98,633</u>
<b>SHORT TERM LIABILITIES</b>			
Creditors (amount falling due within a year)	10	500	450
<b>NET CURRENT ASSETS</b>			
		115,877	98,183
<b>LONG TERM LIABILITIES</b>			
Creditors (amount falling due after more than one year)		-	-
<b>NET ASSETS</b>			
		<u>123,287</u>	<u>104,092</u>
<b>CHARITY FUNDS</b>			
Accumulated Fund	11	123,287	104,092
		<u>123,287</u>	<u>104,092</u>

Approved by the trustees and signed on their behalf by:

Name: *Senokopela Ruth Mawiso*

Position: *Trustee*

Signature: *[Handwritten Signature]*

Date: *05.02.2023*

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) LIVING WORD PARISH, DARLINGTON

NOTES TO THE ACCOUNTS

1. ACCOUNTING POLICIES

(a) The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards. They follow best practice as set out in the Statement of Recommended Practice: Accounting and Reporting by Charities (SORP) issued March 2005 as modified for smaller charities.

(b) Income and expenditure is accounted for on an accruals basis.

(c) Fixed assets comprise musical & technical equipment as well as furniture and fittings.

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value over their expected useful lives on the following bases:

Musical equipment	20% straight line
Furniture and fittings	20% straight line

2. DONATIONS, LEGACIES AND SIMILAR

INCOMING RESOURCES

Building fund

Tithe

Offering

Thanksgiving

Total 2022	Total 2021
£	£
-	-
41,032	23,444
7,432	6,988
1,325	9,815
<u>49,790</u>	<u>40,248</u>

Total Funds 2022	Total Funds 2021
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3. ACTIVITIES IN FURTHERANCE OF CHARITY OBJECT

Grant Received - Gift Aid

Grant Received - Others

£	£
6,280	7,670
-	-
<u>6,280</u>	<u>7,670</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) LIVING WORD PARISH, DARLINGTON

NOTES TO THE ACCOUNTS (CONTINUED)

	Total 2022	Total 2021
4. Grant Paid		
Grant Paid (Non-Institutional)	£	£
Pastor's Stipends	-	-
Administrative Gifts & Grants	-	-
	-	-
Grant Paid (Institutional)	£	£
Other Charitable giving - UK	197	-
Charitable giving - overseas	-	-
	197	-
List of Major Institutional grant paid	£	£
RCCG WEM	7,358	7,947
RCCG Contribution - Central Office support	1,200	1,200
RCCG Contribution - Area & Provincial Office support	400	350
Festival of Life & Other Evangelism Support	240	240
	9,198	9,737
Total	9,396	9,737
5. COST OF ACTIVITIES IN FURTHERANCE OF CHARITY OBJECT	£	£
Travel	608	-
Rent & Rate	9,381	9,381
Refreshment	797	754
Meetings, Training & Development	260	384
Telephone, Internet & Postage	389	412
Honorarium	-	-
Salaries, Wages, PAYE & NIC	6,134	6,242
Repairs, Maintenance & Miscellaneous	1,689	-
Insurance, Licence & Legal Fee	593	550
Stationeries, Printing & Publicity	78	-
Members' Welfare & Hospitality	-	-
Utilities	4,241	2,873
	24,168	20,596

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) LIVING WORD PARISH, DARLINGTON

NOTES TO THE ACCOUNTS (CONTINUED)

	Total 2022	Total 2021
	£	£
<b>6. MANAGEMENT &amp; GOVERNANCE COST</b>		
Administrative	700	1,351
Professional Fees	500	450
Depreciation	2,110	1,388
	<u>3,310</u>	<u>3,189</u>
<b>7. TANGIBLE FIXED ASSET</b>		
<b>Cost</b>		
At 1 May 2021	17,072	7,828
Additions during the year	3,612	-
At 30 April 2022	<u>20,684</u>	<u>7,828</u>
<b>Depreciation</b>		
At 1 May 2021	12,711	6,280
Charged for the year	1,537	574
At 30 April 2022	<u>14,248</u>	<u>6,854</u>
<b>Net Book Value</b>		
At 30 April 2022	<u>6,436</u>	<u>974</u>
At 30 April 2021	<u>4,361</u>	<u>1,548</u>
	2022	2021
<b>8. CASH AT HAND &amp; IN BANK</b>	£	£
Cash at hand	-	-
Cash in bank	115,927	98,183
	<u>115,927</u>	<u>98,183</u>
	2022	2021
<b>9. DEBTORS &amp; PREPAYMENTS</b>	£	£
Debtors	450	450
	<u>450</u>	<u>450</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) LIVING WORD PARISH, DARLINGTON

NOTES TO THE ACCOUNTS (CONTINUED)

	2022	2021
	£	£
10. CREDITORS: AMOUNT FALLING DUE WITHIN ONE YEAR		
Owings	500	450
	<u>500</u>	<u>450</u>
11. RESERVE (CHARITY FUNDS)		
Income & Expenditure Account b/f	104,092	91,030
Prior Period Adjustment	-	1,334
Income & Expenditure Account (current year)	19,195	14,396
	<u>123,287</u>	<u>104,092</u>

**RCCG LIVING WORD- DARLINGTON**

England & Wales - Charity number 1130032

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# Accounts

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**THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG)  
LIVING WORD PARISH, DARLINGTON**

Charity Reg No: 1130032

**TRUSTEES' ANNUAL REPORT AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2021**

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) LIVING WORD PARISH, DARLINGTON

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THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) LIVING WORD PARISH, DARLINGTON

REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES & ADVISERS  
FOR THE YEAR ENDED 30 APRIL 2021

**Trustees**

Pastor Ekeme Reuben Inwe - Chair  
Dr Asekhame Isemede  
Mrs Oghenevwarhe Bridget Erijoh  
Mrs Senokopela Ruth Moholo

**General Overseer**

Pastor E A Adeboye

**Pastor in Charge**

Pastor Wilson Erijoh

**Charity Registration No**

1130032

**Principal Address**

Eggleston View  
Branksome  
Beside Wyvern Academy  
Darlington  
DL3 9SH

**Independent Examiner**

Ayoks Consulting Limited  
(International Accountant)  
7th Floor  
The Balance  
2 Pinfold Street  
Sheffield  
S1 2GU

**Bankers**

Barclays Bank Plc  
Darlington  
Leicestershire  
LE87 2BB

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) LIVING WORD PARISH, DARLINGTON

TRUSTEES' ANNUAL REPORT  
FOR THE YEAR ENDED 30 APRIL 2021

STATUS

The charity was constituted under a Trust deed dated 23 December 2008 and is registered in England and Wales with charity number 1130032.

APPOINTMENT OR ELECTION OF TRUSTEES

Trustees are elected and co-opted under the terms of the trust deed.

ORGANISATIONAL STRUCTURE AND DECISION MAKING

The charity is organised in such manner that permits the trustees to meet and manage its affairs. The Pastor in Charge manages the day to day administration of the church.

RELATED PARTY RELATIONSHIPS

The charity is a parish of The Redeemed Christian Church of God (RCCG) which has parishes all over the world. The charity's relationship with other RCCG parishes is governed by an Agreement for Common Purposes'.

PRINCIPAL FUNDING

Funding has been provided mainly through tithes and offerings by church members as well as gift aid.

OBJECTS AND ACTIVITIES

The principal object is the advancement of the Christian faith worldwide and the relief of poverty.

To promote any charitable activity for the benefits of the local people.

To achieve its objectives, the charity adopted the following strategies:

- Conducting Sunday worship services, midweek Bible study and prayer meetings;
- Running seminars in the church with proven ministers of faith to guide members in the various aspects of Christian faith;
- Support for other charities and Christian events; regular visitations within the local community to provide required support.

ACHIEVEMENT AND PERFORMANCE

The spiritual and social activities engaged during the period include:

Monthly evangelistic outreach to local community limited to online engagements due to the pandemic restrictions.

Carol service was undertaken as part of Christmas celebration.

The church made food donation to the firthmoor community food bank.

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) LIVING WORD PARISH, DARLINGTON

TRUSTEES' ANNUAL REPORT  
FOR THE YEAR ENDED 30 APRIL 2021

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The charity trustees are responsible for preparing the Trustees' Annual Report and financial statements in accordance with applicable law and the United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which gives a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing the financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principles in the Charities SORP;
- Make judgement and estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees recognise their responsibilities to keep proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charity Act 2011. They are also responsible for safeguarding the assets of the charity, hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The appended financial statements have been prepared on the accrual basis and have been examined by an independent examiner, whose report is also appended.

Approved by the trustees and signed on their behalf by:

Name: Oghenerwache - B. Erijah

Position: Trustee

Signature: 

Date: 10/02/2022

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) LIVING WORD PARISH, DARLINGTON

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) LIVING WORD PARISH, DARLINGTON

I report to the trustees on my examination of the accounts of the Redeemed Christian Church of God (RCCG) Living Word Parish for the year ended 30 April 2021 which is set out on pages 7 - 12

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").

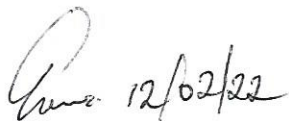
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under 145(5)(b) of the Act.

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 Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with applicable requirements concerning the form and content of the accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirements that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.



Abiodun Akintebi FAIA, ACCA

Ayoks Consulting Limited

(International Accountant)

7th Floor

The Balance

2 Pinfold Street

Sheffield

S1 2GU

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) LIVING WORD PARISH, DARLINGTON

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 30 APRIL 2021

	Notes	Total 2021 £	Total 2020 £
<b>INCOMING RESOURCES</b>			
Donations, legacies & similar incoming resources	2	40,248	35,362
Activities in furtherance of chairty's object	3	7,670	4,562
Total Incoming Resources		<u>47,917</u>	<u>39,924</u>
<b>RESOURCES EXPENDED</b>			
Grants Paid	4	9,737	6,440
Charitable Expenditure	5	20,596	28,235
Management and Governance Cost	6	3,189	3,266
Total Resources Expended		<u>33,522</u>	<u>37,941</u>
Net Incoming/(Outgoing) Resources for the year		14,396	1,983
BALANCE AT BEGINNING OF THE YEAR		91,030	89,047
BALANCE AT ENDING OF THE YEAR		<u>105,426</u>	<u>91,030</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) LIVING WORD PARISH, DARLINGTON

BALANCE SHEET AS AT YEAR ENDED 30 APRIL 2021

	Notes	2021 £	2020 £
<b>FIXED ASSETS</b>			
Tangible Assets	7	5,909	7,297
<b>CURRENT ASSETS</b>			
Debtor and Prepayments	9	450	450
Cash at hand and in bank	8	98,183	83,733
		98,633	84,183
<b>SHORT TERM LIABILITIES</b>			
Creditors (amount falling due within a year)	10	450	450
<b>NET CURRENT ASSETS</b>			
		98,183	83,733
<b>LONG TERM LIABILITIES</b>			
Creditors (amount falling due after more than one year)		-	-
<b>NET ASSETS</b>			
		104,092	91,030
<b>CHARITY FUNDS</b>			
Accumulated Fund	11	104,092	91,030
		104,092	91,030

Approved by the trustees and signed on their behalf by:

Name: Oghenerwarke. B. Eriyoh

Position: Trustee

Signature: 

Date: 18/02/2022

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) LIVING WORD PARISH, DARLINGTON

NOTES TO THE ACCOUNTS

1. ACCOUNTING POLICIES

(a) The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards. They follow best practice as set out in the Statement of Recommended Practice: Accounting and Reporting by Charities (SORP) issued March 2005 as modified for smaller charities.

(b) Income and expenditure is accounted for on an accruals basis.

(c) Fixed assets comprise musical & technical equipment as well as furniture and fittings.

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value over their expected useful lives on the following bases:

Musical equipment	20% straight line
Furniture and fittings	20% straight line

2. DONATIONS, LEGACIES AND SIMILAR

INCOMING RESOURCES

Building fund

Tithe

Offering

Thanksgiving

Total	Total
2021	2020
£	£

- 94

23,444 26,276

6,988 8,088

9,815 904

40,248 35,362

Total Funds	Total Funds
2021	2020
£	£

3. ACTIVITIES IN FURTHERANCE OF CHARITY OBJECT

Grant Received - Gift Aid

Grant Received - Others

7,670 4,562

- -

7,670 4,562

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) LIVING WORD PARISH, DARLINGTON

NOTES TO THE ACCOUNTS (CONTINUED)

	Total 2021	Total 2020
4. Grant Paid		
Grant Paid (Non-Institutional)	£	£
Pastor's Stipends	-	-
Administrative Gifts & Grants	-	-
	-	-
Grant Paid (Institutional)	£	£
Other Charitable giving - UK	-	-
Charitable giving - overseas	-	-
	-	-
List of Major Institutional grant paid	£	£
RCCG WEM	7,947	5,000
RCCG Contribution - Central Office support	1,200	1,200
RCCG Contribution - Area & Provincial Office support	350	-
Festival of Life & Other Evangelism Support	240	240
	9,737	6,440
Total	9,737	6,440
	Total 2021	Total 2020
5. COST OF ACTIVITIES IN FURTHERANCE OF CHARITY OBJECT	£	£
Travel	-	201
Rent & Rate	9,381	9,371
Refreshment	754	1,264
Meetings, Training & Development	384	560
Telephone, Internet & Postage	412	1,090
Honorarium	-	650
Salaries, Wages, PAYE & NIC	6,242	4,983
Repairs, Maintenance & Miscellaneous	-	2,296
Insurance, Licence & Legal Fee	550	537
Stationeries, Printing & Publicity	-	701
Members' Welfare & Hospitality	-	549
Utilities	2,873	6,033
	20,596	28,235

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) LIVING WORD PARISH, DARLINGTON

NOTES TO THE ACCOUNTS (CONTINUED)

	Total 2021 £	Total 2020 £
<b>6. MANAGEMENT &amp; GOVERNANCE COST</b>		
Administrative	1,351	665
Professional Fees	450	450
Depreciation	1,388	2,151
	<u>3,189</u>	<u>3,266</u>

	Musical & Technical Instruments £	Furniture & Fittings £	Total £
<b>7. TANGIBLE FIXED ASSET</b>			
<b>Cost</b>			
At 1 May 2020	17,072	7,828	24,900
Additions during the year	-	-	-
At 30 April 2021	<u>17,072</u>	<u>7,828</u>	<u>24,900</u>
<b>Depreciation</b>			
At 1 May 2020	11,897	5,706	17,603
Charged for the year	814	574	1,388
At 30 April 2021	<u>12,711</u>	<u>6,280</u>	<u>18,991</u>
<b>Net Book Value</b>			
At 30 April 2021	<u>4,361</u>	<u>1,548</u>	<u>5,909</u>
At 30 April 2020	<u>5,175</u>	<u>2,122</u>	<u>7,297</u>

	2021 £	2020 £
<b>8. CASH AT HAND &amp; IN BANK</b>		
Cash at hand	-	-
Cash in bank	98,183	83,733
	<u>98,183</u>	<u>83,733</u>

	2021 £	2020 £
<b>9. DEBTORS &amp; PREPAYMENTS</b>		
Debtors	450	450
	<u>450</u>	<u>450</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) LIVING WORD PARISH, DARLINGTON

NOTES TO THE ACCOUNTS (CONTINUED)

	2021	2020
	£	£
10. CREDITORS: AMOUNT FALLING DUE WITHIN ONE YEAR		
Owings	450	450
	<u>450</u>	<u>450</u>

	2021	2020
	£	£
11. RESERVE (CHARITY FUNDS)		
Income & Expenditure Account b/f	91,030	89,047
Prior Period Adjustment	1,334	-
Income & Expenditure Account (current year)	14,396	1,983
	<u>104,092</u>	<u>91,030</u>