

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

Trustees

Pastor Ekeme Reuben Inwe - Chair
Dr Asekham Isemede
Mrs Oghenevwarhe Bridget Erijo
Mrs Senokopela Ruth Moholo

General Overseer

Pastor E A Adeboye

Pastor in Charge

Pastor Wilson Erijo

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.

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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 Mawiso

Position: Trustee

Signature: Mawiso

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").

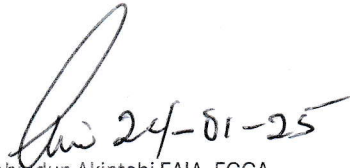
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under 145(5)(b) of the Act.

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.



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 2024

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

Approved by the trustees and signed on their behalf by:

Name: *Sewskopela Ruth Mphahlele*

Position: *Trustee*

Signature: *[Signature]*

Date: *19.01.2025*

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

	Total 2024 £	Total 2023 £
2. DONATIONS, LEGACIES AND SIMILAR 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 £
3. ACTIVITIES IN FURTHERANCE OF CHARITY OBJECT		
Grant Received - Gift Aid	5,866	5,919
Others	279	-
	<u>6,145</u>	<u>5,919</u>

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NOTES TO THE ACCOUNTS (CONTINUED)

	Total 2024	Total 2023
4. Grant Paid	£	£
Grant Paid (Non-Institutional)		
Pastor's Stipends	-	-
Administrative Gifts & Grants	-	-
	-	-
Grant Paid (Institutional)	£	£
Other Charitable giving - UK	-	440
Charitable giving - overseas	-	-
	-	440
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
	13,016	8,330
Total	13,016	8,769
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
	36,497	26,944

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NOTES TO THE ACCOUNTS (CONTINUED)

	Total 2024	Total 2023
	£	£
6. MANAGEMENT & GOVERNANCE COST		
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
Cost	£	£	£
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>

Depreciation			
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>

Net Book Value			
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
	£	£
8. CASH AT HAND & IN BANK		
Cash at hand	-	-
Cash in bank	183,381	144,604
	<u>183,381</u>	<u>144,604</u>

	2024	2023
	£	£
9. DEBTORS & PREPAYMENTS		
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>