

THE REDEEMED CHRISTIAN CHURCH OF GOD AND RCCG DIVINE REVELATION PARISH LIVERPOOL

England & Wales - Charity number 1130033

Details

Status Registered

Legal form Other

Registered 2009-06-08

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

Contact

Address 2 Liston Street
Walton
Liverpool
L4 5RT

Phone 07859810099

Email drevelationuk@aol.com

Website www.divinerevelationuk.com

Activities

Objects: 1. THE ADVANCEMENT OF THE CHRISTIAN FAITH WORLDWIDE IN ACCORDANCE WITH THE DOCTRINES SET OUT IN THE STATEMENT OF FAITH CONTAINED IN THE SCHEDULE. 2. THE RELIEF OF POVERTY.

Activities: The principal aim of the charity is engaging in activities towards the advancement of the Christian faith and employing diverse ways of teaching, educating and imparting people with sound Christian doctrines.

Classification

- **How:** Provides Other Finance, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Religious Activities, Economic/community Development/employment, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** UNDEFINED. IN PRACTICE, LOCAL.
- Liverpool City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£117,318	£109,508	-	-
2024-07-31	£147,942	£92,495	-	-
2023-07-31	£118,529	£69,518	-	-
2022-07-31	£70,163	£74,156	-	-
2021-07-31	£50,832	£54,228	-	-
2020-07-31	£44,247	£43,613	-	-

Trustees

Name	Role	Appointed
Pastor Ayodeji Olufolahan Olaoye	Chair	
DR ADEDAMOLA ADEOLA FASEHUN		
Dr GEORGE KALUMBU MWANDWE		
Julianna Olabisi Shomefun		2025-08-03
PASTOR OLUFEMI JACOB OLUWABIYI		2012-01-14
Salihu Samas		2025-08-03

Accounts

REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) - DIVINE REVELATION PARISH, LIVERPOOL

(REGISTERED CHARITY NUMBER - 1130033)

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2025.

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Redeemed Christian Church of God (RCCG) – Divine Revelation Parish, Liverpool
Trustees Annual Report
For The Year Ended 31 July 2025.

Charity's Full Name

Redeemed Christian Church of God (RCCG) - Divine Revelation Parish, Liverpool

Trustees

Dr Adedamola Adeola Faseun
Dr. Kalumbu George Mwandwe
Pastor Ayodeji Olufolahan Olaoye

Principal Contact Address

128 Sedgemoor Road
Liverpool
L11 3BS

Bankers

Barclays Bank Plc
Liverpool North, Great Crosby
Liverpool North Group
BL1 1BY

National Westminster Bank Plc
Aintree Black Bull Branch
Corner of Longmoor Lane and Cedar Road
Liverpool
L9 0EG

Independent Examiner

Babatunde Mosaku
Lyncage Professional Services
Office 10, Syac Building
120, The Wicker
Sheffield, S3 8JD

Governing Document

RCCG Divine Revelation Parish, Liverpool with registered Charity Number 1130033 was registered on 8th June 2009 and it is governed by a Trust Deed dated 1st June 2009

Organisation and Management

The Overall Management of the Charity is the responsibility of the trustees who are elected under the terms of the governing document. Day to day project activity of the charity is managed and carried out by volunteers.

Redeemed Christian Church of God (RCCG) – Divine Revelation Parish, Liverpool
Trustees Annual Report (Contd.)
For The Year Ended 31 July 2025.

Charity Aims and Objectives

The principal aims & objectives of the charity are:

- The advancement of the Christian Faith
- Employing diverse ways of teaching and educating members with the knowledge of God
- To give Christian care and welfare To all members of the community as it deems necessary.
- To organise children and youth activities to promote family values and unity in the course of developing deeper spiritual growth
- To provide hospitality to visiting ministers and proponents of the gospel
- Work in co-operation with other Christian organisations and support events with similar Christian aims and objectives.
- The relief of poverty

Summary of Activities during the Year August 2024 August - July 2025.

The Church as a Charity

Through 2024-25 we were able to keep on sustaining the evangelical purpose of the charity through the challenges faced during the accounting period.

The Charity still runs its community events, though unstable to meet its desired target due to accommodation problems which is impacting on the Charity's finances.

Volunteers from various professional cadre such as health professional, teachers, social workers, private business, entrepreneurs, Counsellors

Despite some of the obstacles that will be mentioned later, we achieved a very positive impact on the local community such as the youth group and those living in sheltered accommodation/homeless. This was possible as new approaches were being used to meet needs.

These activities are being overseen by Pastors, Ordained Ministers and Elders.

Poverty Level within the charity location

The Strategies and tools developed to help identify those that are incidentally living in poverty have paid off. It made it easy to engage with such groups and with elderly too. In place of the proposed coffee morning for the challenged and elderly; soup kitchen was instead started and this enabled us to properly engage thereby promoting social interaction and an affordable healthy life style outside their homes. The Church has identified a range of poverty issues in our local community. We as a charity are committed to removing obstacle but help bridge gap created by ethnic diversity and reduce the level of poverty.

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This is a means of giving less privileged children basic education up to the Secondary Schools level. This being led by a dedicated church member with input from the Pastoral Board. This project is still on going; so far it has proved effective in engaging with the underdeveloped Nations.

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For The Year Ended 31 July 2025.

Feed The Flock (Food Bank)

Our food bank is up and running again, the charity is still trying to solicit for funds to keep the program alive. Love Christmas handout to the less privileged within the community. Different care homes were visited to share hamper bags were given out to over 130 people to show love and care for the less privileged and the vulnerable within our community. Financing the food bank is getting easier by the day as help is coming from volunteers.

The high number of socially and emotionally challenged in the community is not getting easier, including the homeless, the drug dependents etc. This has led to expansion of food bank. It is significantly helping to care for the needy within the community. It is helping to show the community that the church is committed to the welfare of the people within the community and its environ. Helping to relief hunger in the community is an on-going task that the charity has found fulfilling.

Prayer For The Nation Government And The People

The prayer forum is gaining acceptance within the community. Prayers meetings are held three times a week. Volunteers are actively participating in leading this prayer sessions. The purpose of the prayer meeting is to consistently be praying for our Government both local and National government in general. Such prayer platforms include but not limited to; Pentecostal Street prayers for the community, Prayer and fasting for the community (December), Prayers for the elderly in the community (Monthly), We also held Evangelical Outreach (Lets Go A-Fishing) in Merseyside every December and The Pentecostal National Day of Prayer and Worship.

Activities For Achieving The Objectives

Inclusivity within the community, Gala Evening Gathering are events organised to foster Love, closeness and unity among couples and members of the family. The Church identified that family is a key unit within the community and bringing the families together for events like this will bring unity and Love among members of the community. During the event different views were raised; marriage counsellors and experts were around to proffer guidance and counselling to people having challenges in their homes. It is always an educative and enlightenment event.

The charity also create events to help educate children, youth and adults on how to choose a future career. Career Counsellors were on hand to help at the event.

The youth activities within the community is aimed at helping to reduce boredom, hostility within the community.

Future events are among others; mobilising the community for Light up Wales April 2025, Festival Of Life (FOL) Manchester in June 2025 and Festival Of Life (FOL) in London September 2025.

Other On-Going Activities:

The charity invested in Music classes for all age groups. It started 2018 and is still ongoing. The aim is to create a warm atmosphere of togetherness, singing, praise and worship songs for as many as believed. It also welcome all who finds it an excellent practice group for practice group for keeping themselves engaged. The songs cut across every language and culture.

It helps to train all age group but most especially the youth. The class is currently having youth taking keyboard, guitar and drumming lessons. Among other charitable activities, Church members go out into the community fortnightly, Saturdays, coming together to share issues on faith and beliefs. The Charity engage in inter faith activities, to bridge the gap among all races. We celebrate festive season to bring people together on Mothers' and Fathers' day by sharing token gifts and cards on these days. Fathers and Mothers forum were created to engage these groups in what they know how to do well within the community.

Redeemed Christian Church of God (RCCG) – Divine Revelation Parish, Liverpool
Trustees Annual Report (Contd.)
For The Year Ended 31 July 2025.

Trustees Responsibility For Financial Statements

The Trustees are responsible for preparing the financial statements for the financial period which should give a clear view of the state of affairs of the charity.

In preparing these financial statements the Trustees are required to

- select suitable accounting policies and apply them accordingly
- Make judgements and estimates that are reasonable and prudent

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity.

The trustees are responsible for safeguarding the assets of the charity and for taking reasonable steps for the prevention of fraud and irregularities.

The Trustees have declared that they have approved the trustees report above.

Signed On Behalf of the Charity Trustees

OLAJOYE 19/05/2026
Signed Date

OLAJOYE, AYODEJI OLUFOLANMI TRUSTEE
Name Position

**Redeemed Christian Church of God (RCCG) – Divine Revelation Parish, Liverpool
Independent Examiner's Report on the Accounts
For The Year Ended 31 July 2025.**

I report on the accounts of the Redeemed Christian Church of God (RCCG) – Divine Revelation Parish, Liverpool set out on pages 5 - 9

Respective responsibilities of the Trustee and the Examiner

It is the responsibility of the trustees to maintain proper books and records and prepare accounts. The provisions of the trust deed require the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure of the charity for that period. The 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 needed.

It is my responsibility to:

- examine the accounts under Section 145 of the 2011 Act
- to follow the procedures laid down in this General Directions given by the Charity Commissioner (under Section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of the Independent Examiners report

My examination was carried out in accordance with the general direction given by the Charity commission. An examination includes the 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 explanation from the trustees concerning any such matters.

The procedures undertaken do not provide all the evidence that would be required in any audit and consequently I do not express an audit opinion on the view given by the accounts.

Independent Examiners 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:
 - to keep appropriate accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts 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.



Signed: Babatunde Mosaku

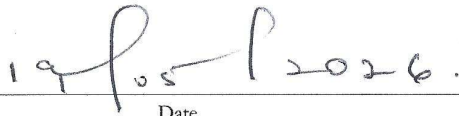
For & On Behalf of:

Lyncage Professional Services

Syac Building

120, The Wicker

Sheffield, S3 8JD



Date

Redeemed Christian Church of God (RCCG) – Divine Revelation Parish, Liverpool
Statement of Financial Activities
For The Year Ended 31 July 2025.


		Unrestricted	Restricted	2025	2024
	Notes	Funds	Funds	£	£
		£	£		
Incoming Resources					
Donation and Other Similar Incoming Resources	2	117,318	-	117,318	147,942
Gift Aid		-	-	-	-
Total incoming resources		117,318	-	117,318	147,942
Resources Expended					
Honourarium		2,278	-	2,278	-
Charity Gift		7,938	-	7,938	4,503
Conference Meetings & Retreats		8,693	-	8,693	1,576
Welfare Gifts and Donations		6,553	-	6,553	651
Repairs & Maintenance		1,561	-	1,561	1,571
Hall Hire & Rent		19,388	-	19,388	16,796
Postage & Stationery		72	-	72	8
Printing & Publicity		1,368	-	1,368	811
Telephone and Internet Communication		2,258	-	2,258	683
Travel		5,323	-	5,323	2,098
Hospitality & Refreshment		1,477	-	1,477	2,087
Independent Examiner		700	-	700	1,250
Training & Members Development		4,035	-	4,035	3,756
Depreciation		7,598	-	7,598	6,169
Other Expenses		3,103	-	3,103	32,837
Insurance		2,825	-	2,825	1,053
Office & Admin		374	-	374	9
WEM & COF		1,220	-	1,220	1,820
Legal & Professional Fees		692	-	692	989
Missionary Contribution		28,136	-	28,136	13,200
Bank Charges		635	-	635	628
Utility		1,000	-	1,000	-
Licence		2,284	-	2,284	-
Total resources expended		109,508	-	109,508	92,495
Net incoming / (outgoing) resources		7,809	0	7,809	55,447
Reconciliation of funds					
Total funds brought forward		131,794	16,051	147,844	92,397
Total funds carried forward		139,603	16,051	155,653	147,844

Redeemed Christian Church of God (RCCG) – Divine Revelation Parish, Liverpool
 Balance Sheet
 As At 31 July 2025.

	Notes	2025 Total funds £	2024 Total funds £
Fixed Assets			
Tangible assets	3	12,089	12,541
Current Assets			
Debtors		-	-
Cash at bank & in hand		143,565	135,303
		<u>143,565</u>	<u>135,303</u>
Creditors Amount Falling due within One year	4	(00)	(00)
Net Current Assets/(Liabilities)		<u>143,565</u>	<u>135,303</u>
Total Assets less Current Liabilities		<u>155,654</u>	<u>147,845</u>
Creditors: Amounts Falling due after more than one year		(00)	(00)
Net Assets		<u>155,654</u>	<u>147,845</u>
Represented by			
Accumulated Fund			
Unrestricted funds	5	139,603	131,794
Restricted funds		16,051	16,051
Total funds		<u>155,654</u>	<u>147,845</u>

The Trustees declare that they have approved the accounts above

Signed On Behalf of the Charity Trustees

 19/05/2026
 Signed _____ Date _____

OLAGIE, AYODEJI OLUFOLAYAN
 Name _____ Position _____

Redeemed Christian Church of God (RCCG) – Divine Revelation Parish, Liverpool
Notes to the Account
For The Year Ended 31 July 2025.

1 Accounting Policies

a Basis of preparing the financial statements

The financial statements have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice, Accounting and Reporting by Charities (SORP 2005) issued in March 2005 and applicable accounting policies adopted in the preparation on the financial statements are as follows:

b 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 April 2008), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting Reporting by Charities.

c Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the charity qualifies as a small charity.

d 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.

e 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 to particular headings they have been allocated to activities on a basis consistent with the use of resources

f Charitable activities

Cost of charitable activities are those costs relating to the activities carried out to meet the objectives of the church. These include both directly attributable cost and apportioned support cost.

g Governance cost

Governance cost relates to the activities carried out to meeting regulatory responsibilities plus all other apportioned support cost

h Tangible Assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor Vehicle	20% on cost
Fixtures and fittings	20% on cost
Church equipment	20% on cost

i Taxation

The charity is exempt from tax on its charitable activities.

j Fund accounting

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

Restricted funds can only be used for particular restricted purposes within the objects of the charity.

Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes of the financial statements

k Research and development

Expenditure on research and development is written off in the year in which it is incurred.

l Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rate of exchange ruling at the balance sheet date.

Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction.

Exchange difference are taking into account in arriving at the operating result.

Redeemed Christian Church of God (RCCG) – Divine Revelation Parish, Liverpool
Notes to the Account (Cont.)
For The Year Ended 31 July 2025.

2 Donations, Legacies and other Similar Incoming Resources

	2025		2024	
	Unrestricted	Restricted	Unrestricted	Restricted
	£	£	£	£
Tithe	37,888		33,916	-
Offering	73,875		112,115	-
Thanksgiving	4,870		1,911	-
Building	435	-	-	-
Others	250	-	-	-
Unpaid Cheque	-	-	-	-
	<u>117,318</u>	<u>-</u>	<u>147,942</u>	<u>-</u>

3 Fixed Assets

	20%			
	Motor Vehicle	Fixtures & Fittings	Church Equipment	Totals
	£	£	£	£
Cost				
As at 1st August 2024.	8,471	1,107	29,736	39,314
Additions	-	-	7,145	7,145
Disposal				-
	<u>8,471</u>	<u>1,107</u>	<u>36,881</u>	<u>46,459</u>
Depreciation				
As at 1st August 2024.	8,470	663	17,639	26,773
Charge for this period	-	221	7,376	7,598
Disposal				-
	<u>8,470</u>	<u>884</u>	<u>25,015</u>	<u>34,371</u>
Net Book Value				
As at 31 July 2025.	<u>1</u>	<u>223</u>	<u>11,866</u>	<u>12,089</u>
As at 31 July 2024.	<u>1</u>	<u>444</u>	<u>12,097</u>	<u>12,541</u>

4 Creditors amount falling due within one year

	2024	2023
	£	£
Other Creditors	-	-
Independent Examination	-	-
	<u>-</u>	<u>-</u>

Movement in Funds

	At 01/08/2024	Net movement in funds	At 31/07/2025.
	£	£	£
Unrestricted funds	249,112	109,508	139,603
Restricted funds	16,051	-	16,051
Total Funds	<u>265,163</u>	<u>109,508</u>	<u>155,654</u>
	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds	265,162	109,508	155,653
Restricted funds	16,051	-	16,051
Total Funds	<u>281,213</u>	<u>109,508</u>	<u>171,704</u>

Accounts

REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) - DIVINE REVELATION PARISH, LIVERPOOL

(REGISTERED CHARITY NUMBER - 1130033)

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2024.

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Trustees Annual Report
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Charity's Full Name

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The prayer forum is gaining acceptance within the community. Prayers meetings are held three times a week. Volunteers are actively participating in leading this prayer sessions. The purpose of the prayer meeting is to consistently be praying for our Government both local and National government in general. Such prayer platforms include but not limited to; Pentecostal Street prayers for the community, Prayer and fasting for the community (December), Prayers for the elderly in the community (Monthly), We also held Evangelical Outreach (Lets Go A-Fishing) in Merseyside every December and The Pentecostal National Day of Prayer and Worship.

Activities For Achieving The Objectives

Inclusivity within the community, Gala Evening Gathering are events organised to foster Love, closeness and unity among couples and members of the family. The Church identified that family is a key unit within the community and bringing the families together for events like this will bring unity and Love among members of the community. During the event different views were raised; marriage counsellors and experts were around to proffer guidance and counselling to people having challenges in their homes. It is always an educative and enlightenment event.

The charity also create events to help educate children, youth and adults on how to choose a future career. Career Counsellors were on hand to help at the event.

The youth activities within the community is aimed at helping to reduce boredom, hostility within the community.

Future events are among others; mobilising the community for Light up Wales April 2025, Festival Of Life (FOL) Manchester in June 2025 and Festival Of Life (FOL) in London September 2025.

Other On-Going Activities:

The charity invested in Music classes for all age groups. It started 2018 and is still ongoing. The aim is to create a warm atmosphere of togetherness, singing, praise and worship songs for as many as believed. It also welcome all who finds it an excellent practice group for practice group for keeping themselves engaged. The songs cut across every language and culture.

It helps to trian all age group but most especially the youth. The class is currently having youth taking keyboard, guitar and drumming lessons. Among other charitable activities, Church members go out into the community fortnightly, Saturdays, coming together to share issues on faith and beliefs. The Charity engage in inter faith activities, to bridge the gap among all races. We celebrate festive season to bring people together on Mothers' and Fathers' day by sharing token gifts and cards on these days. Fathers and Mothers forum were created to engage these groups in what they know how to do well within the community.

**Trustees Annual Report (Contd.)
For The Year Ended 31 July 2024.**

Trustees Responsibility For Financial Statements

The Trustees are responsible for preparing the financial statements for the financial period which should give a clear view of the state of affairs of the charity.

In preparing these financial statements the Trustees are required to

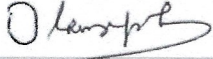
- select suitable accounting policies and apply them accordingly
- Make judgements and estimates that are reasonable and prudent

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity.

The trustees are responsible for safeguarding the assets of the charity and for taking reasonable steps for the prevention of fraud and irregularities.

The Trustees have declared that they have approved the trustees report above.

Signed On Behalf of the Charity Trustees

	23/05/2025
Signed	Date
OLAOYE, AYODEJI OLUFOLANAN	TRUSTEE
Name	Position

Redeemed Christian Church of God (RCCG) – Divine Revelation Parish, Liverpool
Independent Examiner's Report on the Accounts
For The Year Ended 31 July 2024.

I report on the accounts of the Redeemed Christian Church of God (RCCG) – Divine Revelation Parish, Liverpool set out on pages 5 - 9

Respective responsibilities of the Trustee and the Examiner

It is the responsibility of the trustees to maintain proper books and records and prepare accounts. The provisions of the trust deed require the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure of the charity for that period. The 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 needed.

It is my responsibility to:

- examine the accounts under Section 145 of the 2011 Act
- to follow the procedures laid down in this General Directions given by the Charity Commissioner (under Section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of the Independent Examiners report

My examination was carried out in accordance with the general direction given by the Charity commission. An examination includes the review of the accounting records kept by the charity and a comparison of the accounts presented with those records.

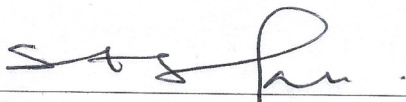
It also includes consideration of any unusual items or disclosures in the accounts and seeking explanation from the trustees concerning any such matters.

The procedures undertaken do not provide all the evidence that would be required in any audit and consequently I do not express an audit opinion on the view given by the accounts.

Independent Examiners 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:
 - to keep appropriate accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts 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.



Signed: Babatunde Mosaku

For & On Behalf of:

Lyncage Professional Services

Syac Building

120, The Wicker

Sheffield, S3 8JD

27/08/2025
Date

Redeemed Christian Church of God (RCCG) – Divine Revelation Parish, Liverpool
Statement of Financial Activities
For The Year Ended 31 July 2024.

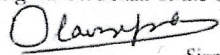
		Unrestricted	Restricted	2024	2023
	Notes	Funds	Funds	£	£
		£	£		
Incoming Resources					
Donation and Other Similar Incoming Resources	2	147,942	-	147,942	118,529
Gift Aid		-	-	-	-
Total incoming resources		147,942	-	147,942	118,529
Resources Expended					
Honourarium		-	-	-	200
Charity Gift		4,503	-	4,503	-
Conference Meetings & Retreats		1,576	-	1,576	1,418
Equipment & Worship Materials		-	-	-	-
Welfare Gifts and Donations		651	-	651	200
Repairs & Maintenance		1,571	-	1,571	781
Hall Hire & Rent		16,796	-	16,796	17,260
Postage & Stationery		8	-	8	-
Printing & Publicity		811	-	811	1,356
Telephone and Internet Communication		683	-	683	1,052
Travel		2,098	-	2,098	2,457
Hospitality & Refreshment		2,087	-	2,087	4,065
Independent Examiner		1,250	-	1,250	-
Training & Members Development		3,756	-	3,756	1,977
Depreciation		6,169	-	6,169	-
Other Expenses		32,837	-	32,837	3,482
Insurance		1,053	-	1,053	3,273
Office & Admin		9	-	9	-
WEM & COF		1,820	-	1,820	6,330
Legal & Professional Fees		989	-	989	9,541
Missionary Contribution		13,200	-	13,200	14,750
Bank Charges		628	-	628	641
Utility		-	-	-	120
Compassion UK		-	-	-	616
Total resources expended		92,495	-	92,495	69,519
Net incoming / (outgoing) resources		55,447	0	55,447	49,010
Reconciliation of funds					
Total funds brought forward		76,347	16,051	92,397	43,387
Total funds carried forward		131,794	16,051	147,844	92,397

Redeemed Christian Church of God (RCCG) – Divine Revelation Parish, Liverpool
Balance Sheet
As At 31 July 2024.

	Notes	2024 Total funds £	2023 Total funds £
Fixed Assets			
Tangible assets	3	12,541	13,344
Current Assets			
Debtors		-	-
Cash at bank & in hand		135,303	79,054
		<u>135,303</u>	<u>79,054</u>
Creditors Amount Falling due within One year	4	(00)	(00)
Net Current Assets/(Liabilities)		<u>135,303</u>	<u>79,054</u>
Total Assets less Current Liabilities		<u>147,845</u>	<u>92,398</u>
Creditors: Amounts Falling due after more than one year		(00)	(00)
Net Assets		<u>147,845</u>	<u>92,398</u>
Represented by			
Accumulated Fund			
Unrestricted funds	5	131,794	76,347
Restricted funds		16,051	16,051
Total funds		<u>147,845</u>	<u>92,398</u>

The Trustees declare that they have approved the accounts above

Signed On Behalf of the Charity Trustees



Signed

Date

23/05/2025

Signed

Date

OLAMIDE, AYODEJI OLUBLANA

TRUSTEE

Name

Position

Redeemed Christian Church of God (RCCG) – Divine Revelation Parish, Liverpool
Notes to the Account
For The Year Ended 31 July 2024.

1 Accounting Policies

a Basis of preparing the financial statements

The financial statements have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice, Accounting and Reporting by Charities (SORP 2005) issued in March 2005 and applicable accounting policies adopted in the preparation on the financial statements are as follows:

b 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 April 2008), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting Reporting by Charities.

c Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the charity qualifies as a small charity.

1 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.

e 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 to particular headings they have been allocated to activities on a basis consistent with the use of resources

f Charitable activities

Cost of charitable activities are those costs relating to the activities carried out to meet the objectives of the church. These include both directly attributable cost and apportioned support cost.

g Governance cost

Governance cost relates to the activities carried out to meeting regulatory responsibilities plus all other apportioned support cost

1 Tangible Assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor Vehicle	20% on cost
Fixtures and fittings	20% on cost
Church equipment	20% on cost

i Taxation

The charity is exempt from tax on its charitable activities.

j Fund accounting

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

Restricted funds can only be used for particular restricted purposes within the objects of the charity.

Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes of the financial statements

κ Research and development

Expenditure on research and development is written off in the year in which it is incurred.

1 Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rate of exchange ruling at the balance sheet date.

Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction.

Exchange difference are taking into account in arriving at the operating result.

Redeemed Christian Church of God (RCCG) – Divine Revelation Parish, Liverpool
Notes to the Account (Cont.)
For The Year Ended 31 July 2024.

2 Donations, Legacies and other Similar Incoming Resources

	2024		2023	
	Unrestricted	Restricted	Unrestricted	Restricted
	£	£	£	£
Tithe	33,916	-	48,928	-
Offering	112,115	-	18,553	-
Thanksgiving	1,911	-	7,820	-
Pledges	-	-	-	-
Building	-	-	1,134	-
First Fruits	-	-	-	-
Child Dedication	-	-	1,213	-
Others	-	-	-	40,941
Unpaid Cheque	-	-	60	-
	<u>147,942</u>	<u>-</u>	<u>77,588</u>	<u>40,941</u>

3 Fixed Assets

	20%			Totals
	Motor Vehicle	Fixtures & Fittings	Church Equipment	
Cost	£	£	£	£
As at 1st August 2023.	8,471	616	24,861	33,948
Additions	-	491	4,875	5,366
Disposal	-	-	-	-
As at 31 July 2024.	8,471	1,107	29,736	39,314
Depreciation	£	£	£	£
As at 1st August 2023.	8,470	442	11,692	20,604
Charge for this period	-	221	5,947	6,169
Disposal	-	-	-	-
	<u>8,470</u>	<u>663</u>	<u>17,639</u>	<u>26,773</u>
Net Book Value				
As at 31 July 2024.	1	444	12,097	12,541
As at 31 July 2023.	1	174	13,169	13,344

4 Creditors amount falling due within one year

	2024	2023
	£	£
Other Creditors	-	-
Independent Examination	-	-
	<u>-</u>	<u>-</u>

Movement in Funds

	At 01/08/2023	Net movement in funds	At 31/07/2024.
	£	£	£
Unrestricted funds	224,289	92,495	131,794
Restricted funds	16,051	-	16,051
Total Funds	<u>240,340</u>	<u>92,495</u>	<u>147,845</u>
	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds	240,339	92,495	147,844
Restricted funds	16,051	-	16,051
Total Funds	<u>256,390</u>	<u>92,495</u>	<u>163,895</u>

Accounts

REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) - DIVINE REVELATION PARISH, LIVERPOOL

(REGISTERED CHARITY NUMBER - 1130033)

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2023.

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**Redeemed Christian Church of God (RCCG) – Divine Revelation Parish, Liverpool
Trustees Annual Report
For The Year Ended 31 July 2023.**

Charity's Full Name

Redeemed Christian Church of God (RCCG) - Divine Revelation Parish, Liverpool

Trustees

Dr Adedamola Adeola Faseun
Dr. Kalumbu George Mwandwe
Pastor Ayodeji Olufolahan Olaoye

Principal Contact Address

128 Sedgemoor Road
Liverpool
L11 3BS

Bankers

Barclays Bank Plc
Liverpool North, Great Crosby
Liverpool North Group
BL1 1BY

National Westminster Bank Plc
Aintree Black Bull Branch
Corner of Longmoor Lane and Cedar Road
Liverpool
L9 0EG

Independent Examiner

Babatunde Mosaku
Lyncage Professional Services
Office 10, Syac Building
120, The Wicker
Sheffield, S3 8JD

Governing Document

RCCG Divine Revelation Parish, Liverpool with registered Charity Number 1130033 was registered on 8th June 2009 and it is governed by a Trust Deed dated 1st June 2009

Organisation and Management

The Overall Management of the Charity is the responsibility of the trustees who are elected under the terms of the governing document. Day to day project activity of the charity is managed and carried out by volunteers.

Redeemed Christian Church of God (RCCG) – Divine Revelation Parish, Liverpool
Trustees Annual Report (Contd.)
For The Year Ended 31 July 2023.

Charity Aims and Objectives

The principal aims & objectives of the charity are:

- The advancement of the Christian Faith
- Employing diverse ways of teaching and educating members with the knowledge of God
- To give Christian care and welfare To all members of the community as it deems necessary.
- To organise children and youth activities to promote family values and unity in the course of developing deeper spiritual growth
- To provide hospitality to visiting ministers and proponents of the gospel
- Work in co-operation with other Christian organisations and support events with similar Christian aims and objectives.
- The relief of poverty

Summary of Activities during the Year August 2022 August - July 2023.

The Church as a Charity

Through 2022-23 was a very challenging accounting year but the charity were able to sustain the normal evangelical community events, there are new dimensions employed to effectively reach out and these impacted on the local community positively especially the youth and the homeless living in sheltered accomodations. The Charity also benefit from Volunteers in various cadre and heads of various department social workers, private business entrepreneurs health professional, teachers etc. Also feature in these activities. These activities are being overseen by Pastors, and ordained ministers and elders.

Poverty Level withing the charity's location:

The Strategies and tools developed to help identify those that are incidentally living in poverty have paid off. It madeit easyto engaging with such groups and with elderly too. In place of the proposed coffee morning for the challenged and elderly; soup kitchen was instead started and this enabled us to properly engage thereby promoting social interaction and an affordable healthy life style outside their homes. The Church has identified a range of poverty issues in our local community. We as a charity are committed to removing obstacle but help bridge gap created by ethnic diversity and reduce the level of poverty.

Community and Other Faith Contributions:

Various activities like in-house and out-door training, conferences, seminars are still being organised and we had a couple in the financial year. The Charity also contributes to other churches struggling to find a place of worship due to violence from non-christian faith denying them of building or land or both. These programs are faith building and for spiritual wellbeing, academic and social. This current year witness the training of community individuals on how to identify poverty and meet the needs as much as possible. This is centred on building the community trust within the church to enable the church maximize opportunities to help in building a healthy community.

Other On-Going Activities:

The charity invested in Music classes for all age groups. It started 2018 and is still ongoing. The aim is to create a warm atmosphere of togetherness, singing, praise and worship songs for as many as believed. It also welcome all who finds it an excellent practice group forkeeping themselves engaged. The songs cut across every language and culture. It helps to trian all age group but most especially the youth. The class is currently having youth taking keyboard, guitar and dumming lessons. Among other charitable activities, Church members go out into the community fortnightly, Saturdays, coming together to share issues on faith and beliefs. The Charity engage in inter faith activities, to bridge the gap among all races. We celebrate festive season to bring people together on Mothers' and Fathers' day by sharing token gifts and cards on these days. Fathers and Mothers forum were created to engage these groups in what they know how to do well within the community.

Compassion UK

The charity is currently sponsoring two children a male and female children through school and contributing to their health and wellbieng. These are from underdeveloped Countries. This is part of the church project geared towards relieving of povertyin under developed Countries. This is being lead by a dedicated church member with input from the pastoral board. This project is still on going; so far it has proved effective in engaging with the under developed Nations.

Redeemed Christian Church of God (RCCG) – Divine Revelation Parish, Liverpool
Trustees Annual Report (Contd.)
For The Year Ended 31 July 2023.

Feed The Flock (Food Bank)

We are currently experiencing financial strains with our food bank. However, the charity is working towards sourcing funds to keep the program alive. With the high community number of socially and emotionally challenged, the homeless, the drug dependents etc. Our food bank is increasing in size. It is significantly helping to care for the needy within the community. It is helping to show the community that the church is a committed and compassionate people. Helping to relieve hunger in the community is an ongoing task that the charity has found fulfilling.

Prayer For The Nation Government And The People

The Charity created a forum for prayers and this is run three times a week. It is consistently praying for the Nation in General, the government and pray individuals, leaders in the community etc.
leaders in the community, workers etc.

Activities For Achieving The Objectives

These help to foster unity and educate children, youth and adults on how to choose a future career. The youth activities within the community are aimed at helping to reduce boredom, hostility within the community.

Redeemed Christian Church of God (RCCG) — Divine Revelation Parish, Liverpool
Trustees Annual Report (Contd.)
For The Year Ended 31 July 2023.

Trustees Responsibility For Financial Statements

The Trustees are responsible for preparing the financial statements for the financial period which should give a clear view of the state of affairs of the charity.

In preparing these financial statements the Trustees are required to

select suitable accounting policies and apply them accordingly

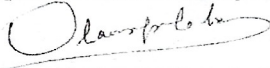
Make judgements and estimates that are reasonable and prudent

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity.

The trustees are responsible for safeguarding the assets of the charity and for taking reasonable steps for the prevention of fraud and irregularities.

The Trustees have declared that they have approved the trustees report above.

Signed On Behalf of the Charity Trustees

	27/05/2024
Signed	Date
AYODEJI D. OLADYE	TRUSTEE
Name	Position

Redeemed Christian Church of God (RCCG) – Divine Revelation Parish, Liverpool
Independent Examiner's Report on the Accounts
For The Year Ended 31 July 2023.

I report on the accounts of the Redeemed Christian Church of God (RCCG) – Divine Revelation Parish, Liverpool set out on pages 5 - 9

Respective responsibilities of the Trustee and the Examiner

It is the responsibility of the trustees to maintain proper books and records and prepare accounts. The provisions of the trust deed require the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure of the charity for that period. The 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 needed.

It is my responsibility to:

- examine the accounts under Section 145 of the 2011 Act
- to follow the procedures laid down in this General Directions given by the Charity Commissioner (under Section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of the Independent Examiners report

My examination was carried out in accordance with the general direction given by the Charity commission. An examination includes the 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 explanation from the trustees concerning any such matters.

The procedures undertaken do not provide all the evidence that would be required in any audit and consequently I do not express an audit opinion on the view given by the accounts.

Independent Examiners 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:
 - to keep appropriate accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts 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.



Signed: Babatunde Mosaku
For & On Behalf of:
Lyncage Professional Services
Syac Building
120, The Wicker
Sheffield, S3 8JD

31 MAY, 2024

Date

Redeemed Christian Church of God (RCCG) – Divine Revelation Parish, Liverpool
Statement of Financial Activities
For The Year Ended 31 July 2023.

		Unrestricted	Restricted	2023	2022
	Notes	Funds	Funds	£	£
		£	£		
Incoming Resources					
Donation and Other Simiar Incoming Resources	2	77,588	40,941	118,529	70,163
Gift Aid		-	-	-	-
Total incoming resources		77,588	40,941	118,529	70,163
Resources Expended					
Honourarium		200	-	200	600
Charity Gift		-	-	-	616
Conference Meetings & Retreats		1,418	-	1,418	-
Equipment & Worship Materials		-	-	-	659
Welfare Gifts and Donations		200	-	200	1,116
Repairs & Maintenance		781	-	781	308
Hall Hire & Rent		17,260	-	17,260	17,591
Postage & Stationery		-	-	-	585
Printing & Publicity		1,356	-	1,356	221
Telephone and Internet Communication		1,052	-	1,052	628
Travel		2,457	-	2,457	949
Hospitality & Refreshment		4,065	-	4,065	410
Independent Examiner		-	-	-	1,346
Training & Members Development		1,977	-	1,977	800
Depreciation		-	-	-	3,548
Other Expenses		3,482	-	3,482	14,647
Insurance		3,273	-	3,273	
Office & Admin		-	-	-	1,316
WEM & COF		6,330	-	6,330	6,676
Legal & Professional Fees		9,541	-	9,541	
Missionary Contribution		14,750	-	14,750	20,900
Bank Charges		641	-	641	1,239
Utility		120	-	120	-
Compassion UK		616	-	616	-
Total resources expended		69,518	-	69,518	74,155
Net incoming / (outgoing) resources		8,070	40,941	49,011	
Reconciliation of funds					
Total funds brought forward		27,336	16,051	27,336	31,328
Total funds carried forward		35,406	56,992	76,347	27,336

Redeemed Christian Church of God (RCCG) – Divine Revelation Parish, Liverpool
Balance Sheet
As At 31 July 2023.

	Notes	2023 Total funds £	2022 Total funds £
Fixed Assets			
Tangible assets	3	13,344	3,877
Current Assets			
Debtors		-	-
Cash at bank & in hand		79,054	39,510
		<u>79,054</u>	<u>39,510</u>
Creditors Amount Falling due within One year	4	<u>(00)</u>	<u>(00)</u>
Net Current Assets/(Liabilities)		79,054	39,510
Total Assets less Current Liabilities		<u>92,398</u>	<u>43,387</u>
Creditors: Amounts Falling due after more than one year		<u>(00)</u>	<u>(00)</u>
Net Assets		<u>92,398</u>	<u>43,387</u>
Represented by			
Accumulated Fund			
Unrestricted funds	5	35,406	27,336
Restricted funds		56,992	16,051
Total funds		<u>92,398</u>	<u>43,387</u>

The Trustees declare that they have approved the accounts above

Signed On Behalf of the Charity Trustees

Signed _____ Date 27/05/2024

A Y O D E J I 0 O L A O T E

Name _____ Position _____

Redeemed Christian Church of God (RCCG) – Divine Revelation Parish, Liverpool
Notes to the Account
For The Year Ended 31 July 2023.

1 Accounting Policies

a Basis of preparing the financial statements

The financial statements have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice, Accounting and Reporting by Charities (SORP 2005) issued in March 2005 and applicable accounting policies adopted in the preparation on the financial statements are as follows:

b 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 April 2008), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting Reporting by Charities.

c Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the charity qualifies as a small charity.

1 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.

e 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 to particular headings they have been allocated to activities on a basis consistent with the use of resources

f Charitable activities

Cost of charitable activities are those costs relating to the activities carried out to meet the objectives of the church. These include both directly attributable cost and apportioned support cost.

g Governance cost

Governance cost relates to the activities carried out to meeting regulatory responsibilities plus all other apportioned support cost

1 Tangible Assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor Vehicle	20% on cost
Fixtures and fittings	20% on cost
Church equipment	20% on cost

i Taxation

The charity is exempt from tax on its charitable activities.

j Fund accounting

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

Restricted funds can only be used for particular restricted purposes within the objects of the charity.

Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes of the financial statements

c Research and development

Expenditure on research and development is written off in the year in which it is incurred.

1 Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rate of exchange ruling at the balance sheet date.

Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction.

Exchange difference are taking into account in arriving at the operating result.

Redeemed Christian Church of God (RCCG) – Divine Revelation Parish, Liverpool
Notes to the Account (Cont.)
For The Year Ended 31 July 2023.

2 Donations, Legacies and other Similar Incoming Resources

	2023		2022	
	Unrestricted	Restricted	Unrestricted	Restricted
	£	£	£	£
Tithe	48,928		17,401	-
Offering	18,553		47,841	-
Thanksgiving	7,820		857	-
Pledges	-			-
Building	1,134		195	-
First Fruits	-			-
Child Dedication	1,213			-
Others	-	40,941	3,869	
Unpaid Cheque	60			
	<u>77,588</u>	<u>40,941</u>	<u>70,163</u>	<u>-</u>

3 Fixed Assets

	20%			Totals
	Motor Vehicle	Fixtures & Fittings	Church Equipment	
	£	£	£	£
Cost				
As at 1st August 2022.	8,471	616	8,651	17,738
Additions	-	-	16,210	16,210
Disposal				-
As at 31 July 2023.	<u>8,471</u>	<u>616</u>	<u>24,861</u>	<u>33,948</u>
Depreciation				
As at 1st August 2022.	6,822	319	6,720	13,861
Charge for this period	1,648	123	4,972	6,743
Disposal				-
	<u>8,470</u>	<u>442</u>	<u>11,692</u>	<u>20,604</u>
Net Book Value				
As at 31 July 2023.	<u>1</u>	<u>174</u>	<u>13,169</u>	<u>13,344</u>
As at 31 July 2022.	<u>1,649</u>	<u>297</u>	<u>1,931</u>	<u>3,877</u>

4 Creditors amount falling due within one year

	2023	2022
	£	£
Other Creditors	-	-
Independent Examination	-	-
	<u>-</u>	<u>-</u>

Movement in Funds

	At 01/08/2022	Net movement in funds	At 31/07/2023.
	£	£	£
Unrestricted funds	145,865	69,518	76,347
Restricted funds	16,051	-	16,051
Total Funds	<u>161,916</u>	<u>69,518</u>	<u>92,398</u>
	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds	145,865	69,518	76,347
Restricted funds	16,051	-	16,051
Total Funds	<u>161,916</u>	<u>69,518</u>	<u>92,398</u>

Accounts

REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) - DIVINE REVELATION PARISH, LIVERPOOL

(REGISTERED CHARITY NUMBER - 1130033)

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2022.

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**Redeemed Christian Church of God (RCCG) – Divine Revelation Parish, Liverpool
Trustees Annual Report
For The Year Ended 31 July 2022.**

Charity's Full Name

Redeemed Christian Church of God (RCCG) - Divine Revelation Parish, Liverpool

Trustees

Dr Adedamola Adeola Faseun
Dr. Kalumbu George Mwandwe
Pastor Ayodeji Olufolahan Olaye

Principal Contact Address

128 Sedgemoor Road
Liverpool
L11 3BS

Bankers

Barclays Bank Plc
Liverpool North, Great Crosby
Liverpool North Group
BL1 1BY

National Westminster Bank Plc
Aintree Black Bull Branch
Corner of Longmoor Lane and Cedar Road
Liverpool
L9 0EG

Independent Examiner

Babatunde Mosaku
Lyncage Professional Services
Office 10, Syac Building
120, The Wicker
Sheffield, S3 8JD

Governing Document

RCCG Divine Revelation Parish, Liverpool with registered Charity Number 1130033 was registered on 8th June 2009 and it is governed by a Trust Deed dated 1st June 2009

Organisation and Management

The Overall Management of the Charity is the responsibility of the trustees who are elected under the terms of the governing document. Day to day project activity of the charity is managed and carried out by volunteers.

Redeemed Christian Church of God (RCCG) – Divine Revelation Parish, Liverpool
Trustees Annual Report (Contd.)
For The Year Ended 31 July 2022.

Charity Aims and Objectives

The principal aims & objectives of the charity are:

- The advancement of the Christian Faith
- Employing diverse ways of teaching and educating members with the knowledge of God
- To give Christian care and welfare To all members of the community as it deems necessary.
- To organise children and youth activities to promote family values and unity in the course of developing deeper spiritual growth
- To provide hospitality to visiting ministers and proponents of the gospel
- Work in co-operation with other Christian organisations and support events with similar Christian aims and objectives.
- The relief of poverty

Summary of Activities during the Year August 2020 August - July 2022.

The Church as a Charity

Through 2018-19 was a very challenging accounting year but the charity were able to sustain the normal evangelical community events, there are new dimensions employed to effectively reach out and these impacted on the local community positively especially the youth and the homeless living in sheltered accommodations. The Charity also benefit from Volunteers in various cadre and heads of various department social workers, private business entrepreneurs health professional, teachers etc. Also feature in these activities. These activities are being overseen by Pastors, and ordained ministers and elders.

Poverty Level withing the charity's location:

The Strategies and tools developed to help identify those that are incidentally living in poverty have paid off. It madeit easyto engaging with such groups and with elderly too. In place of the proposed coffee morning for the challenged and elderly; soup kitchen was instead started and this enabled us to properly engage thereby promoting social interaction and an affordable healthy life style outside their homes. The Church has identified a range of poverty issues in our local community. We as a charity are committed to removing obstacle but help bridge gap created by ethnic diversity and reduce the level of poverty.

Community and Other Faith Contributions:

Various activities like in-house and out-door training, conferences, seminars are still being organised and we had a couple in the financial year. The Charity also contributes to other churches struggling to find a place of worship due to violence from non-christian faith denying them of building or land or both. These programs are faith building and for spiritual wellbeing, academic and social. This current year witness the training of community individuals on how to identify poverty and meet the needs as much as possible. This is centred on building the community trust within the church to enable the church maximize opportunities to help in building a healthy community.

Other On-Going Activities:

The charity invested in Music classes for all age groups. It started 2018 and is still ongoing. The aim is to create a warm atmosphere of togetherness, singing, praise and worship songs for as many as believed. It also welcome all who finds it an excellent practice group forkeeping themselves engaged. The songs cut across every language and culture. It helps to trian all age group but most especially the youth. The class is currently having youth taking keyboard, guitar and drumming lessons. Among other charitable activities, Church members go out into the community fortnightly, Saturdays, coming together to share issues on faith and beliefs. The Charity engage in inter faith activities, to bridge the gap among all races. We celebrate festive scason to bring people together on Mothers' and Fathers' day by sharing token gifts and cards on these days. Fathers and Mothers forum were created to engage these groups in what they know how to do well within the community.

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The charity is currently sponsoring two children a male and female children through school and contributing to their health and wellbieng. These are from underdeveloped Countries. This is part of the church project geared towards relieving of povertyin under developed Countries. This is being lead by a dedicated church member with input from the pastoral board. This project is still on going; so far it has proved effective in engaging with the under developed Nations.

Redeemed Christian Church of God (RCCG) – Divine Revelation Parish, Liverpool
Trustees Annual Report (Contd.)
For The Year Ended 31 July 2022.

Feed The Flock (Food Bank)

We are currently experiencing financial strains with our food bank. However, the charity is working towards sourcing for funds to keep the program alive. With the high community number of socially and emotionally challenged, the homeless, the drug dependents etc. Our food bank is increasing in size. It is significantly helping to care for the needy within the community. It is helping to show the community that the church is a committed and compassionate people. Helping to relieve hunger in the community is an ongoing task that the charity has found fulfilling.

Prayer For The Nation Government And The People

The Charity created a forum for prayers and this is run three times a week. It is consistently praying for the Nation in General, the government and pray individuals, leaders in the community etc. leaders in the community, workers etc.

Activities For Achieving The Objectives

These help to foster unity and educate children, youth and adults on how to choose a future career. The youth activities within the community is aimed at helping to reduce boredom, hostility within the community.

Redeemed Christian Church of God (RCCG) – Divine Revelation Parish, Liverpool
Trustees Annual Report (Contd.)
For The Year Ended 31 July 2022.

Trustees Responsibility For Financial Statements

The Trustees are responsible for preparing the financial statements for the financial period which should give a clear view of the state of affairs of the charity.

In preparing these financial statements the Trustees are required to

- select suitable accounting policies and apply them accordingly
- Make judgements and estimates that are reasonable and prudent

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity.

The trustees are responsible for safeguarding the assets of the charity and for taking reasonable steps for the prevention of fraud and irregularities.

The Trustees have declared that they have approved the trustees report above.

Signed On Behalf of the Charity Trustees

 15/08/23

Signed _____ Date _____

AYODEJI O. OLAYE TRUSTEE

Name _____ Position _____

Redeemed Christian Church of God (RCCG) – Divine Revelation Parish, Liverpool
Independent Examiner’s Report on the Accounts
For The Year Ended 31 July 2022.

I report on the accounts of the Redeemed Christian Church of God (RCCG) – Divine Revelation Parish, Liverpool set out on pages 5 - 9

Respective responsibilities of the Trustee and the Examiner

It is the responsibility of the trustees to maintain proper books and records and prepare accounts. The provisions of the trust deed require the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure of the charity for that period. The 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 needed.

It is my responsibility to:

- examine the accounts under Section 145 of the 2011 Act
- to follow the procedures laid down in this General Directions given by the Charity Commissioner (under Section 145(5)(b) of the 2011 Act;
- and
- to state whether particular matters have come to my attention.

Basis of the Independent Examiners report

My examination was carried out in accordance with the general direction given by the Charity commission. An examination includes the review of the accounting records kept by the charity and a comparison of the accounts presented with those records.

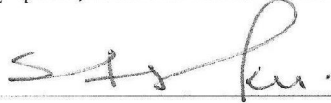
It also includes consideration of any unusual items or disclosures in the accounts and seeking explanation from the trustees concerning any such matters.

The procedures undertaken do not provide all the evidence that would be required in any audit and consequently I do not express an audit opinion on the view given by the accounts.

Independent Examiners 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:
 - to keep appropriate accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts 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.



Signed: Babatunde Mosaku

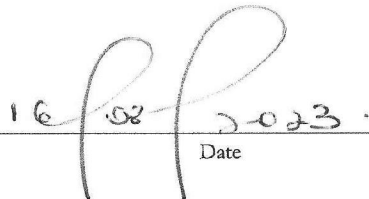
For & On Behalf of:

Lyncage Professional Services

Syac Building

120, The Wicker

Sheffield, S3 8JD



Date

Redeemed Christian Church of God (RCCG) – Divine Revelation Parish, Liverpool
Statement of Financial Activities
For The Year Ended 31 July 2022.

	Notes	Unrestricted Funds £	Restricted Funds £	2022 £	2021 £
Incoming Resources					
Donation and Other Simiar Incoming Resources	2	70,163	-	70,163	50,832
Gift Aid		-	-	-	-
Total incoming resources		70,163	-	70,163	50,832
Resources Expended					
Honourarium		600	-	600	2,050
Charity Gift		616	-	616	1,991
Conference Meetings & Retreats		-	-	-	-
Equipment & Worship Materials		659	-	659	-
Welfare Gifts and Donations		1,116	-	1,116	712
Repairs & Maintenance		308	-	308	1,199
Hall Hire & Rent		17,591	-	17,591	13,452
Postage & Stationery		585	-	585	373
Printing & Publicity		221	-	221	-
Telephone and Internet Communication		628	-	628	460
Travel		949	-	949	151
Hospitality & Refreshment		410	-	410	1,504
Independent Examiner		1,346	-	1,346	744
Training & Members Development		800	-	800	-
Depreciation		3,548	-	3,548	3,473
Other Expenses		14,647	-	14,647	2,999
Insurance		-	-	-	893
Office & Admin		1,316	-	1,316	1,026
WEM & COF		6,676	-	6,676	2,119
Legal & Professional Fees		-	-	-	598
Missionary Contribution		20,900	-	20,900	19,591
Bank Charges		1,239	-	1,239	79
Utility		-	-	-	141
Compassion UK		-	-	-	673
Total resources expended		74,156	-	74,156	54,228
Net incoming / (outgoing) resources		(3,993)	0	(3,993)	(3,396)
Reconciliation of funds					
Total funds brought forward		31,329	16,051	31,329	34,725
Total funds carried forward		27,336	16,051	27,336	31,329

Redeemed Christian Church of God (RCCG) – Divine Revelation Parish, Liverpool
Balance Sheet
As At 31 July 2022.

		2022	2021
	Notes	Total funds	Total funds
		£	£
Fixed Assets			
Tangible assets	3	3,877	7,053
 Current Assets			
Debtors		-	1,849
Cash at bank & in hand		39,511	38,478
		<u>39,511</u>	<u>40,327</u>
Creditors Amount Falling due within One year	4	<u>(00)</u>	<u>(00)</u>
Net Current Assets/(Liabilities)		39,511	40,327
 Total Assets less Current Liabilities			
		<u>43,387</u>	<u>47,380</u>
 Creditors: Amounts Falling due after more than one year			
		<u>(00)</u>	<u>(00)</u>
 Net Assets			
		<u>43,387</u>	<u>47,380</u>
 Represented by			
Accumulated Fund			
Unrestricted funds	5	27,336	31,329
Restricted funds		16,051	16,051
Total funds		<u>43,387</u>	<u>47,380</u>

The Trustees declare that they have approved the accounts above

Signed On Behalf of the Charity Trustees

 Signed _____ Date 15/03/23

Signed _____ Date _____

AYODEJI O. OLANYE TRUSTEE

Name _____ Position _____

Redeemed Christian Church of God (RCCG) – Divine Revelation Parish, Liverpool
Notes to the Account
For The Year Ended 31 July 2022.

1 Accounting Policies

a Basis of preparing the financial statements

The financial statements have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice, Accounting and Reporting by Charities (SORP 2005) issued in March 2005 and applicable accounting policies adopted in the preparation on the financial statements are as follows:

b 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 April 2008), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting Reporting by Charities.

c Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the charity qualifies as a small charity.

d 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.

e 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 to particular headings they have been allocated to activities on a basis consistent with the use of resources

f Charitable activities

Cost of charitable activities are those costs relating to the activities carried out to meet the objectives of the church. These include both directly attributable cost and apportioned support cost.

g Governance cost

Governance cost relates to the activities carried out to meeting regulatory responsibilities plus all other apportioned support cost

h Tangible Assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor Vehicle	20% on cost
Fixtures and fittings	20% on cost
Church equipment	20% on cost

i Taxation

The charity is exempt from tax on its charitable activities.

j Fund accounting

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

Restricted funds can only be used for particular restricted purposes within the objects of the charity.

Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes of the financial statements

k Research and development

Expenditure on research and development is written off in the year in which it is incurred.

l Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rate of exchange ruling at the balance sheet date.

Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction.

Exchange difference are taking into account in arriving at the operating result.

Redeemed Christian Church of God (RCCG) – Divine Revelation Parish, Liverpool
Notes to the Account (Cont.)
For The Year Ended 31 July 2022.

2 Donations, Legacies and other Similar Incoming Resources

	2022		2021	
	Unrestricted	Restricted	Unrestricted	Restricted
	£	£	£	£
Tithe	17,401		28,268	-
Offering	47,841		9,836	-
Thanksgiving	857		1,826	-
Pledges	-		75	-
Building	195	-	50	-
First Fruits	-		-	-
Child Dedication	-		-	-
Others	3,868		10,846	
Unpaid Cheque	-		69	
	<u>70,163</u>	<u>-</u>	<u>50,832</u>	<u>-</u>

3 Fixed Assets

	20%			Totals
	Motor Vehicle	Fixtures & Fittings	Church Equipment	
Cost	£	£	£	£
As at 1st August 2021.	8,471	245	8,651	17,367
Additions	-	371	-	371
Disposal				-
	<u>8,471</u>	<u>616</u>	<u>8,651</u>	<u>17,738</u>
Depreciation	£	£	£	£
As at 1st August 2021.	5,128	196	4,990	10,314
Charge for this period	1,694	123	1,730	3,548
Disposal				-
	<u>6,822</u>	<u>319</u>	<u>6,720</u>	<u>13,862</u>
Net Book Value				
As at 31 July 2022.	<u>1,649</u>	<u>297</u>	<u>1,931</u>	<u>3,877</u>
As at 31 July 2021.	<u>3,343</u>	<u>49</u>	<u>3,661</u>	<u>7,053</u>

4 Creditors amount falling due within one year

	2022	2021
	£	£
Other Creditors	-	-
Independent Examination	-	-
	<u>-</u>	<u>-</u>

Movement in Funds

	At 01/08/2021	Net movement	At 31/07/2022.
	£	in funds	£
Unrestricted funds	101,492	74,156	27,336
Restricted funds	16,051	-	16,051
Total Funds	<u>117,543</u>	<u>74,156</u>	<u>43,387</u>
	Incoming resources	Resources expended	Movement
	£	£	in funds
Unrestricted funds	101,492	74,156	27,336
Restricted funds	16,051	-	16,051
Total Funds	<u>117,543</u>	<u>74,156</u>	<u>43,387</u>

Accounts

REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) - DIVINE REVELATION PARISH, LIVERPOOL

(REGISTERED CHARITY NUMBER - 1130033)

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2021.

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Redeemed Christian Church of God (RCCG) – Divine Revelation Parish, Liverpool
Trustees Annual Report
For The Year Ended 31 July 2021.

Charity's Full Name

Redeemed Christian Church of God (RCCG) - Divine Revelation Parish, Liverpool

Trustees

Dr Adedamola Adeola Faseun
Dr. Kalumbu George Mwandwe
Pastor Ayodeji Olufolahan Olaoye

Principal Contact Address

128 Sedgemoor Road
Liverpool
L11 3BS

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Organisation and Management

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Redeemed Christian Church of God (RCCG) – Divine Revelation Parish, Liverpool
Trustees Annual Report (Contd.)
For The Year Ended 31 July 2021.

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The principal aims & objectives of the charity are:

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The Church as a Charity

Through 2018-19 was a very challenging accounting year but the charity were able to sustain the normal evangelical community events, there are new dimensions employed to effectively reach out and these impacted on the local community positively especially the youth and the homeless living in sheltered accomodations. The Charity also benefit from Volunteers in various cadre and heads of various department social workers, private business entrepreneurs health professional, teachers etc. Also feature in these activities. These activities are being overseen by Pastors, and ordained ministers and elders.

Poverty Level withing the charity's location:

The Strategies and tools developed to help identify those that are incidentally living in poverty have paid off. It madeit easyto engaging with such groups and with elderly too. In place of the proposed coffee morning for the challenged and elderly; soup kitchen was instead started and this enabled us to properly engage thereby promoting social interaction and an affordable healthy life style outside their homes. The Church has identified a range of poverty issues in our local community. We as a charity are committed to removing obstacle but help bridge gap created by ethnic diversity and reduce the level of poverty.

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Redeemed Christian Church of God (RCCG) – Divine Revelation Parish, Liverpool
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For The Year Ended 31 July 2021.

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RECEIVED CHRISTIAN CHURCH OF GOD (CCCG) - DIVINE REVELATION 1888, LIVERPOOL
Trustees Annual Report (Contd.)
For The Year Ended 31 July 2021.

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In preparing these financial statements the Trustees are required to

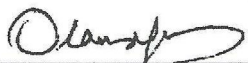
- select suitable accounting policies and apply them accordingly
- Make judgements and estimates that are reasonable and prudent

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity.

The trustees are responsible for safeguarding the assets of the charity and for taking reasonable steps for the prevention of fraud and irregularities.

The Trustees have declared that they have approved the trustees report above.

Signed On Behalf of the Charity Trustees

	11/05/2022
Signed _____	Date _____
AYODEJI O. OLAYE	TRUSTEE.
Name _____	Position _____

Redeemed Christian Church of God (RCCG) – Divine Revelation Parish, Liverpool
Independent Examiner’s Report on the Accounts
For The Year Ended 31 July 2021.

I report on the accounts of the Redeemed Christian Church of God (RCCG) – Divine Revelation Parish, Liverpool set out on pages 5 - 9

Respective responsibilities of the Trustee and the Examiner

It is the responsibility of the trustees to maintain proper books and records and prepare accounts. The provisions of the trust deed require the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure of the charity for that period. The 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 needed.

It is my responsibility to:

- examine the accounts under Section 145 of the 2011 Act
- to follow the procedures laid down in this General Directions given by the Charity Commissioner (under Section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of the Independent Examiners report

My examination was carried out in accordance with the general direction given by the Charity commission. An examination includes the 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 explanation from the trustees concerning any such matters.

The procedures undertaken do not provide all the evidence that would be required in any audit and consequently I do not express an audit opinion on the view given by the accounts.

Independent Examiners 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:
 - to keep appropriate accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts 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.



Signed: Babatunde Mosaku
For & On Behalf of:
Lyncage Professional Services
Syc Building
120, The Wicker
Sheffield, S3 8JD

18 MAR, 2022.

Date

Redeemed Christian Church of God (RCCG) – Divine Revelation Parish, Liverpool
Statement of Financial Activities
For The Year Ended 31 July 2021.

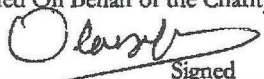
		Unrestricted	Restricted	2021	2020
	Notes	Funds	Funds		
		£	£	£	£
Incoming Resources					
Donation and Other Similar Incoming Resources	2	50,832	-	50,832	44,247
Gift Aid		-	-	-	-
Total incoming resources		50,832	-	50,832	44,247
Resources Expended					
Honourarium		2,050	-	2,050	150
Charity Gift		1,991	-	1,991	-
Conference Meetings & Retreats		-	-	-	200
Equipment & Worship Materials		-	-	-	-
Welfare Gifts and Donations		712	-	712	1,124
Repairs & Maintenance		1,199	-	1,199	132
Hall Hire & Rent		13,452	-	13,452	10,737
Postage & Stationery		373	-	373	211
Printing & Publicity		-	-	-	964
Telephone and Internet Communication		460	-	460	397
Travel		151	-	151	1,660
Hospitality & Refreshment		1,504	-	1,504	2,821
Independent Examiner		744	-	744	500
Training & Members Development		-	-	-	200
Depreciation		3,473	-	3,473	3,183
Other Expenses		2,999	-	2,999	4,757
Insurance		893	-	893	2,995
Office & Admin		1,026	-	1,026	-
WEM & COF		2,119	-	2,119	1,498
Legal & Professional Fees		598	-	598	-
Missionary Contribution		19,591	-	19,591	12,000
Bank Charges		79	-	79	85
Utility		141	-	141	-
Compassion UK		672	-	672	-
Total resources expended		54,228	-	54,228	43,614
Net incoming / (outgoing) resources		(3,396)	0	(3,396)	633
Reconciliation of funds					
Total funds brought forward		34,725	16,051	34,725	34,092
Total funds carried forward		31,329	16,051	31,329	34,725

Redeemed Christian Church of God (RCCG) – Divine Revelation Parish, Liverpool
Balance Sheet
As At 31 July 2021.

	Notes	2021 Total funds £	2020 Total funds £
Fixed Assets			
Tangible assets	3	7,053	9,074
Current Assets			
Debtors		1,849	1,849
Cash at bank & in hand		38,479	39,853
		<u>40,328</u>	<u>41,702</u>
Creditors Amount Falling due within One year	4	(00)	(00)
Net Current Assets/(Liabilities)		<u>40,328</u>	<u>41,702</u>
Total Assets less Current Liabilities		<u>47,380</u>	<u>50,776</u>
Creditors: Amounts Falling due after more than one year		(00)	(00)
Net Assets		<u>47,380</u>	<u>50,776</u>
Represented by			
Accumulated Fund			
Unrestricted funds	5	31,329	34,725
Restricted funds		16,051	16,051
Total funds		<u>47,380</u>	<u>50,776</u>

The Trustees declare that they have approved the accounts above

Signed On Behalf of the Charity Trustees

 Signed _____ Date 11/05/2022

Signed _____ Date _____
AYODEJI O. OLAYE _____ TRUSTEE
Name Position

Redeemed Christian Church of God (RCCG) – Divine Revelation Parish, Liverpool
Notes to the Account
For The Year Ended 31 July 2021.

Accounting Policies

a Basis of preparing the financial statements

The financial statements have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice, Accounting and Reporting by Charities (SORP 2005) issued in March 2005 and applicable accounting policies adopted in the preparation on the financial statements are as follows:

b 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 April 2008), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting Reporting by Charities.

c Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the charity qualifies as a small charity.

d 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.

e 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 to particular headings they have been allocated to activities on a basis consistent with the use of resources

f Charitable activities

Cost of charitable activities are those costs relating to the activities carried out to meet the objectives of the church. These include both directly attributable cost and apportioned support cost.

g Governance cost

Governance cost relates to the activities carried out to meeting regulatory responsibilities plus all other apportioned support cost

h Tangible Assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor Vehicle	20% on cost
Fixtures and fittings	20% on cost
Church equipment	20% on cost

i Taxation

The charity is exempt from tax on its charitable activities.

j Fund accounting

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

Restricted funds can only be used for particular restricted purposes within the objects of the charity.

Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes of the financial statements

k Research and development

Expenditure on research and development is written off in the year in which it is incurred.

l Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rate of exchange ruling at the balance sheet date.

Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction.

Exchange difference are taking into account in arriving at the operating result.

Redeemed Christian Church of God (RCCG) – Divine Revelation Parish, Liverpool
Notes to the Account (Cont.)
For The Year Ended 31 July 2021.

Donations, Legacies and other Similar Incoming Resources

	2021		2020	
	Unrestricted	Restricted	Unrestricted	Restricted
	£	£	£	£
Tithe	28,268		26,442	-
Offering	9,836		12,182	-
Thanksgiving	1,826		1,249	-
Pledges	75		-	-
Building	50	-	-	-
First Fruits	-		-	-
Child Dedication	-		466	-
Others	10,846		3,908	
Unpaid Cheque	69		-	
	<u>50,832</u>	<u>-</u>	<u>44,247</u>	<u>-</u>

Fixed Assets

	20%			
	Motor Vehicle	Fixtures & Fittings	Church Equipment	Totals
Cost	£	£	£	£
As at 1st August 2020.	8,471	245	7,199	15,915
Additions	-	-	1,452	1,452
Disposal				-
	<u>8,471</u>	<u>245</u>	<u>8,651</u>	<u>17,367</u>

	£	£	£	£
Depreciation				
As at 1st August 2020.	3,434	147	3,260	6,841
Charge for this period	1,694	49	1,730	3,473
Disposal				-
	<u>5,128</u>	<u>196</u>	<u>4,990</u>	<u>10,314</u>
Net Book Value				
As at 31 July 2021.	<u>3,343</u>	<u>49</u>	<u>3,661</u>	<u>7,053</u>
As at 31 July 2020.	<u>5,037</u>	<u>98</u>	<u>3,939</u>	<u>9,074</u>

Creditors amount falling due within one year

	2021	2020
	£	£
Other Creditors	-	-
Independent Examination	-	-
	<u>-</u>	<u>-</u>

Movement in Funds

	At 01/08/2020	Net movement in funds	At 31/07/2021.
	£	£	£
Unrestricted funds	85,557	54,228	31,329
Restricted funds	16,051	-	16,051
Total Funds	<u>101,608</u>	<u>54,228</u>	<u>47,380</u>
	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds	85,557	54,228	31,329
Restricted funds	16,051	-	16,051
Total Funds	<u>101,608</u>	<u>54,228</u>	<u>47,380</u>

Accounts

REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) - DIVINE REVELATION PARISH, LIVERPOOL

(REGISTERED CHARITY NUMBER - 1130033)

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2020.

Content

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**Redeemed Christian Church of God (RCCG) – Divine Revelation Parish, Liverpool
Trustees Annual Report
For The Year Ended 31 July 2020.**

Charity's Full Name

Redeemed Christian Church of God (RCCG) - Divine Revelation Parish, Liverpool

Trustees

Dr Adedamola Adeola Faseun
Dr. Kalumbu George Mwandwe
Pastor Ayodeji Olufolahan Olaoye

Principal Contact Address

128 Sedgemoor Road
Liverpool
L11 3BS

Bankers

Barclays Bank Plc
Liverpool North, Great Crosby
Liverpool North Group
BL1 1BY

National Westminster Bank Plc
Aintree Black Bull Branch
Corner of Longmoor Lane and Cedar Road
Liverpool
L9 0EG

Independent Examiner

Babatunde Mosaku
Lyncage Professional Services
Office 10, Syac Building
120, The Wicker
Sheffield, S3 8JD

Governing Document

RCCG Divine Revelation Parish, Liverpool with registered Charity Number 1130033 was registered on 8th June 2009 and it is governed by a Trust Deed dated 1st June 2009

Organisation and Management

The Overall Management of the Charity is the responsibility of the trustees who are elected under the terms of the governing document. Day to day project activity of the charity is managed and carried out by volunteers.

Redeemed Christian Church of God (RCCG) – Divine Revelation Parish, Liverpool
Trustees Annual Report (Contd.)
For The Year Ended 31 July 2020.

Charity Aims and Objectives

The principal aims & objectives of the charity are:

- The advancement of the Christian Faith
- Employing diverse ways of teaching and educating members with the knowledge of God
- To give Christian care and welfare To all members of the community as it deems necessary.
- To organise children and youth activities to promote family values and unity in the course of developing deeper spiritual growth
- To provide hospitality to visiting ministers and proponents of the gospel
- Work in co-operation with other Christian organisations and support events with similar Christian aims and objectives.
- The relief of poverty

Summary of Activities during the Year August 2019 August - July 2020.

The Church as a Charity

Through 2018-19 was a very challenging accounting year but the charity were able to sustain the normal evangelical community events, there are new dimensions employed to effectively reach out and these impacted on the local community positively especially the youth and the homeless living in sheltered accomodations. The Charity also benefit from Volunteers in various cadre and heads of various department social workers, private business entrepreneurs health professional, teachers etc. Also feature in these activities. These activities are being overseen by Pastors, and ordained ministers and elders.

Poverty Level withing the charity's location:

The Strategies and tools developed to help identify those that are incidentally living in poverty have paid off. It madeit easyto engaging with such groups and with elderly too. In place of the proposed coffee morning for the challenged and elderly; soup kitchen was instead started and this enabled us to properly engage thereby promoting social interaction and an affordable healthy life style outside their homes. The Church has identified a range of poverty issues in our local community. We as a charity are committed to removing obstacle but help bridge gap created by ethnic diversity and reduce the level of poverty.

Community and Other Faith Contributions:

Various activities like in-house and out-door training, conferences, seminars are still being organised and we had a couple in the financial year. The Charity also contributes to other churches struggling to find a place of worship due to violence from non-christian faith denying them of building or land or both. These programs are faith building and for spiritual wellbeing, academic and social. This current year witness the training of community individuals on how to identify poverty and meet the needs as much as possible. This is centred on building the community trust within the church to enable the church maximize opportunities to help in building a healthy community.

Other On-Going Activities:

The charity invested in Music classes for all age groups. It started 2018 and is still ongoing. The aim is to create a warm atmosphere of togetherness, singing, praise and worship songs for as many as believed. It also welcome all who finds it an excellent practice group forkeeping themselves engaged. The songs cut across every language and culture. It helps to trian all age group but most especially the youth. The class is currently having youth taking keyboard, guitar and dumming lessons Among other charitable activities, Church members go out into the community fortnightly, Saturdays, coming together to share issues on faith and beliefs. The Charity engage in inter faith activities, to bridge the gap among all races. We celebrate festive season to bring people together on Mothers' and Fathers' day by sharing token gifts and cards on these days. Fathers and Mothers forum were created to engage these groups in what they know how to do well within the community.

Compassion UK

The charity is currently sponsoring two children a male and female children through school and contributing to their health and wellbieng These are from underdeveloped Countries. This is part of the church project geared towards relieving of povertyin under developed Countries This is being lead by a dedicated church member with input from the pastoral board. This project is still on going; so far it has proved effective in engaging with the under developed Nations.

Redeemed Christian Church of God (RCCG) – Divine Revelation Parish, Liverpool
Trustees Annual Report (Contd.)
For The Year Ended 31 July 2020.

Feed The Flock (Food Bank)

We are currently experiencing financial strains with our food bank. However, the charity is working towards sourcing for funds to keep the program alive. With the high community number of socially and emotionally challenged, the homeless, the drug dependents etc. Our food bank is increasing in size. It is significantly helping to care for the needy within the community. It is helping to show the community that the church is a committed and compassionate people. Helping to relieve hunger in the community is an ongoing task that the charity has found fulfilling.

Prayer For The Nation Government And The People

The Charity created a forum for prayers and this is run three times a week. It is consistently praying for the Nation in General, the government and pray individuals, leaders in the community etc.
leaders in the community, workers etc.

Activities For Achieving The Objectives

These help to foster unity and educate children, youth and adults on how to choose a future career. The youth activities within the community are aimed at helping to reduce boredom, hostility within the community.

**Trustees Annual Report (Contd.)
For The Year Ended 31 July 2020.**

Trustees Responsibility For Financial Statements

The Trustees are responsible for preparing the financial statements for the financial period which should give a clear view of the state of affairs of the charity.

In preparing these financial statements the Trustees are required to

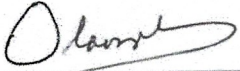
- select suitable accounting policies and apply them accordingly
- Make judgements and estimates that are reasonable and prudent

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity.

The trustees are responsible for safeguarding the assets of the charity and for taking reasonable steps for the prevention of fraud and irregularities.

The Trustees have declared that they have approved the trustees report above.

Signed On Behalf of the Charity Trustees



16/08/2021

Signed

Date

AYODEJI OLUFOLAMI OLADAYE TRUSTEE

Name

Position

Redeemed Christian Church of God (RCCG) – Divine Revelation Parish, Liverpool
Independent Examiner’s Report on the Accounts
For The Year Ended 31 July 2020.

I report on the accounts of the Redeemed Christian Church of God (RCCG) – Divine Revelation Parish, Liverpool set out on pages 5 - 9

Respective responsibilities of the Trustee and the Examiner

It is the responsibility of the trustees to maintain proper books and records and prepare accounts. The provisions of the trust deed require the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure of the charity for that period. The 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 needed.

It is my responsibility to:

- examine the accounts under Section 145 of the 2011 Act
- to follow the procedures laid down in this General Directions given by the Charity Commissioner (under Section 145(5)(b) of the 2011 Act;
- and
- to state whether particular matters have come to my attention.

Basis of the Independent Examiners report

My examination was carried out in accordance with the general direction given by the Charity commission. An examination includes the 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 explanation from the trustees concerning any such matters.

The procedures undertaken do not provide all the evidence that would be required in any audit and consequently I do not express an audit opinion on the view given by the accounts.

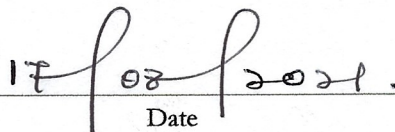
Independent Examiners Statement

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:
 - to keep appropriate accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts 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.



Signed: Babatunde Mosaku
For & On Behalf of:
Lyncage Professional Services
Syc Building
120, The Wicker
Sheffield, S3 8JD



Date

Redeemed Christian Church of God (RCCG) – Divine Revelation Parish, Liverpool
Statement of Financial Activities
For The Year Ended 31 July 2020.

		Unrestricted Funds	Restricted Funds	2020	2019
	Notes	£	£	£	£
Incoming Resources					
Donation and Other Similar Incoming Resources	2	44,247	-	44,247	50,920
Gift Aid		-	-	-	-
Total incoming resources		44,247	-	44,247	50,920
Resources Expended					
Honourarium		150	-	150	500
Charity Gift		-	-	-	4,498
Conference Meetings & Retreats		200	-	200	953
Equipment & Worship Materials		-	-	-	891
Welfare Gifts and Donations		1,124	-	1,124	650
Repairs & Maintenance		132	-	132	205
Hall Hire & Rent		10,737	-	10,737	12,159
Postage & Stationery		211	-	211	293
Printing & Publicity		964	-	964	197
Telephone and Internet Communication		397	-	397	106
Travel		1,660	-	1,660	1,061
Hospitality & Refreshment		2,821	-	2,821	451
Independent Examiner		500	-	500	500
Training & Members Development		200	-	200	1,278
Depreciation		3,183	-	3,183	1,716
Other Expenses		4,757	-	4,757	12,945
Insurance		2,995	-	2,995	1,177
Office & Admin		-	-	-	2,500
WEM & COF		1,498	-	1,498	4,715
Legal & Professional Fees		-	-	-	3,303
Missionary Contribution		12,000	-	12,000	12,100
Bank Charges		85	-	85	115
Total resources expended		43,613	-	43,613	62,313
Net incoming / (outgoing) resources		634	0	634	11,393
Reconciliation of funds					
Total funds brought forward		34,091	16,051	34,091	45,484
Total funds carried forward		34,725	16,051	33,457	34,091

Redeemed Christian Church of God (RCCG) – Divine Revelation Parish, Liverpool

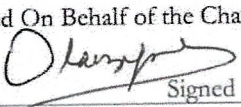
Balance Sheet

As At 31 July 2020.

	Notes	2020 Total funds £	2019 Total funds £
Fixed Assets			
Tangible assets	3	9,074	4,924
Current Assets			
Debtors		1,849	1,849
Cash at bank & in hand		39,853	43,369
		<u>41,702</u>	<u>45,218</u>
Creditors Amount Falling due within One year	4	(00)	(00)
Net Current Assets/(Liabilities)		<u>41,702</u>	<u>45,218</u>
Total Assets less Current Liabilities		<u>50,776</u>	<u>50,142</u>
Creditors: Amounts Falling due after more than one year		(00)	(00)
Net Assets		<u>50,776</u>	<u>50,142</u>
Represented by			
Accumulated Fund			
Unrestricted funds	5	34,725	34,091
Restricted funds		16,051	16,051
Total funds		<u>50,776</u>	<u>50,142</u>

The Trustees declare that they have approved the accounts above

Signed On Behalf of the Charity Trustees



 Signed _____ Date 16/08/2021

AYODEJI OLUBAYAN OLAJIDE TRUSTEE

 Name _____ Position _____

Redeemed Christian Church of God (RCCG) – Divine Revelation Parish, Liverpool

Notes to the Account

For The Year Ended 31 July 2020..

Accounting Policies

a Basis of preparing the financial statements

The financial statements have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice, Accounting and Reporting by Charities (SORP 2005) issued in March 2005 and applicable accounting policies adopted in the preparation on the financial statements are as follows:

b 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 April 2008), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting Reporting by Charities.

c Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the charity qualifies as a small charity.

d 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.

e 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 to particular headings they have been allocated to activities on a basis consistent with the use of resources

f Charitable activities

Cost of charitable activities are those costs relating to the activities carried out to meet the objectives of the church. These include both directly attributable cost and apportioned support cost.

g Governance cost

Governance cost relates to the activities carried out to meeting regulatory responsibilities plus all other apportioned support cost

h Tangible Assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor Vehicle	20% on cost
Fixtures and fittings	20% on cost
Church equipment	20% on cost

i Taxation

The charity is exempt from tax on its charitable activities.

j Fund accounting

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

Restricted funds can only be used for particular restricted purposes within the objects of the charity.

Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes of the financial statements

k Research and development

Expenditure on research and development is written off in the year in which it is incurred.

l Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rate of exchange ruling at the balance sheet date

Redeemed Christian Church of God (RCCG) – Divine Revelation Parish, Liverpool
Notes to the Account (Cont.)
For The Year Ended 31 July 2020..

Donations, Legacies and other Similar Incoming Resources

	2020		2019	
	Unrestricted	Restricted	Unrestricted	Restricted
	£	£	£	£
Tithe	26,442		28,886	
Offering	12,182		14,962	
Thanksgiving	1,249		1,240	
Pledges	-		200	
Building	-	-	-	-
First Fruits	-		-	
Child Dedication	466		-	
Others	3,908		5,632	
Unpaid Cheque	-		-	
	<u>44,247</u>	<u>-</u>	<u>50,920</u>	<u>-</u>

Fixed Assets

	20%			Totals
	Motor Vehicle	Fixtures & Fittings	Church Equipment	
Cost	£	£	£	£
As at 1st August 2019.	2,900	245	5,437	8,582
Additions	5,571	-	1,762	7,333
Disposal				-
As at 31 July 2020.	<u>8,471</u>	<u>245</u>	<u>7,199</u>	<u>15,915</u>
Depreciation	£	£	£	£
As at 1st August 2019.	1,740	98	1,820	3,658
Charge for this period	1,694	49	1,440	3,183
Disposal				-
	<u>3,434</u>	<u>147</u>	<u>3,260</u>	<u>6,841</u>
Net Book Value				
As at 31 July 2020.	<u>5,037</u>	<u>98</u>	<u>3,939</u>	<u>9,074</u>
As at 31 July 2019.	<u>1,160</u>	<u>147</u>	<u>3,617</u>	<u>4,924</u>

Creditors amount falling due within one year

	2020	2019
	£	£
Other Creditors	-	-
Independent Examination	-	-
	<u>-</u>	<u>-</u>

Movement in Funds

	At 01/08/2019	Net movement in funds	At 31/07/2020.
	£	£	£
Unrestricted funds	78,338	43,613	34,725
Restricted funds	16,051	-	16,051
Total Funds	<u>94,389</u>	<u>43,613</u>	<u>50,776</u>

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds	78,338	43,613	34,725
Restricted funds	16,051	-	16,051
Total Funds	<u>94,389</u>	<u>43,613</u>	<u>50,776</u>