

REDEEMED CHRISTIAN CHURCH OF GOD - POWER HOUSE

England & Wales · Charity number 1131025

Details

Status Registered

Legal form Trust

Registered 2009-08-10

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

Contact

Address RCCG Power House
By Knowle Methodist Church
Redcatch Road
Bristol
BS4 2EP

Phone 07886578763

Email admin@rccgpowerhouse.org.uk

Website rccgpowerhouse.org.uk

Activities

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

Activities: We meet as a church, at least, twice in a week to worship God at our operation centre in Bristol. The church is now also involved in an annual charity visit to less-privilege homes with gifts to show the love of Christ. We also have some three separate annual programmes namely : Daughter of Zion Conference for Women, Marriage Seminar, and an Empowerment Programme

Classification

- **How:** Provides Services
- **What:** Religious Activities
- **Who:** Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

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

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£65,505	£42,248	-	-
2024-03-31	£68,059	£40,213	-	-
2023-03-31	£57,626	£35,942	-	-
2022-03-31	£61,886	£30,227	-	-
2021-03-31	£41,657	£28,617	-	-

Trustees

Name	Role	Appointed
SUNDAY ODUN-AYO EWULOMI	Chair	
Charity Odinye		2016-03-31
EMMANUEL OLUFEMI OGUNNIYI		
OLUREMI OPOKITI		

REDEEMED CHRISTIAN CHURCH OF GOD - POWER HOUSE

England & Wales - Charity number 1131025

Accounts

**REDEEMED CHRISTIAN CHURCH OF GOD
POWER HOUSE**

(Charity Number 1131025)

**Reports and Financial Statements
for the year ended 31ST MARCH 2025**

Legal and administrative information

Status

Registered charitable organisation since 10 August 2009

Trustees and Management committee

Mr Emmanuel Olufemi Ogunniyi - Chair

Mr Sunday Odunayo Ewulomi -Trustee

Mrs Oluremi Opokiti - Trustee

Mrs Charity Odinye - Trustee

Registered charity number

1131025

**Registered office
and Charity operations address**

RCCG Power House
By Knowle Methodist Church
Redcatch Road
Bristol
BS4 2EP

Registered email address

admin@rccgpowerhouse.org.uk

Bankers

Barclays Bank PLC

Accountants

AL Accounting Solutions
Chartered Certified Accountants
21A Brighton Road
South Croydon, Surrey
CR2 6EA

**REDEEMED CHRISTIAN CHURCH OF GOD
POWER HOUSE
(Charity Number 1131025)
Reports and Financial Statements
for the year ended 31ST MARCH 2025**

Trustees report

The Trustees' present their report and financial statements for the above period.

Activities for the current year

As in the previous years, quarterly meetings were held by the trustees during the financial year ending 31st March 2025. The church continues to experience significant improvement in attendance compared to the immediate previous year. It has continued to move forward in terms of impact in the lives of people and its community. The annual programmes of the church were implemented as expected.

Progress made in the area of finance can be seen in the enclosed annual accounts. Our efforts in securing a permanent place of worship for the church are beginning to yield fruit. We expect that the church would have secured its own property in the next one year.

As regards community project, the church, as in the previous financial years continued with its efforts on visits to the homes of the less-privileged (to show them the love of Christ with gifts from the church) in the community, during the Christmas holiday period in the calendar year. The church has also continued with its collaboration with other charities to help in the area of poverty alleviation in the lives of children living in some of the third world countries.

Responsibilities and basis of preparation of the report

The trustees of the charity are responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the trustees

.....

Pastor Olasunkanmi Awofadeju (Senior Pastor)

Date

**REDEEMED CHRISTIAN CHURCH OF GOD
POWER HOUSE
(Charity Number 1131025)
Reports and Financial Statements
for the year ended 31ST MARCH 2025**

Independent Examiner's report to the Trustees

I report to the trustees on my examination of the accounts of the above charity for the above period.

Responsibilities and basis of report:

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

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

Independent examiner's statement:

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- * the accounting records were not kept in accordance with section 130 of the Charities Act; or
- * the accounts did not accord with the accounting records; or
- * the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Alhassan Bangura FCCA
AL Accounting Solutions
Chartered Certified Accountants
21A Brighton Road
South Croydon, Surrey
CR2 6EA

Date.....

**REDEEMED CHRISTIAN CHURCH OF GOD
POWER HOUSE**

(Charity Number 1131025)

Reports and Financial Statements

**Statement of Financial Activities (including Income and Expenditure Account)
for the year ended 31ST MARCH 2025**

	Notes	Unrestricted Funds £	Total Funds 2025 £	Total Funds 2024 £
Incoming Resources:				
Voluntary Donations		52,504	52,504	56,161
Gift Aid Claims		9,823	9,823	9,615
Bank Interest Received		3,178	3,178	2,283
Total Incoming resources		<u>65,505</u>	<u>65,505</u>	<u>68,059</u>
Resources Expended:				
Resources Expended	4	42,248	42,248	40,213
Total Resources Expended		<u>42,248</u>	<u>42,248</u>	<u>40,213</u>
Net Surplus / (Deficit) for the year		23,257	23,257	27,846
Opening Funds		218,674	218,674	207,239
Reserves adjustments*		-	-	(16,411)
Closing Funds		<u>241,931</u>	<u>241,931</u>	<u>218,674</u>

**Reserves adjustments for historical differences*

**REDEEMED CHRISTIAN CHURCH OF GOD
POWER HOUSE
(Charity Number 1131025)
Reports and Financial Statements
Balance Sheet as at 31ST MARCH 2025**

	<u>Notes</u>	<u>2025</u> £	£	2024 £
Fixed assets				
Equipment and Furniture	2		9,080	6,021
Current assets				
Debtors	3	850		
Cash at Bank and in Hand		234,728		213,193
		<u>235,578</u>		
Less: Current Liabilities	3	(2,727)		(540)
			232,851	212,653
Mortgage Loan	5			
Net Assets			<u>241,931</u>	<u>218,674</u>
REPRESENTED BY:				
Unrestricted Funds			<u>241,931</u>	<u>218,674</u>
			<u>241,931</u>	<u>218,674</u>

Signed on behalf of the trustees

.....
Pastor Olasunkanmi Awofadeju (Senior Pastor)

Date

**REDEEMED CHRISTIAN CHURCH OF GOD
POWER HOUSE
(Charity Number 1131025)
Reports and Financial Statements**

**Notes forming part of the financial statements
for the year ended 31ST MARCH 2025**

1. Accounting policies

a) The accounts (financial statements) have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued in October 2019 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011 and UK Generally Accepted Practice as it applies from 1 January 2019.

b) Voluntary income is received by the way of donations towards religious tithes and offerings. Donations received is included in full in the Statement of Financial Activities in the year in which they are received.

c) Resources expended are recognised in the period in which they are incurred. Resources expended include attributable VAT which cannot be recovered.

d) Depreciation is provided at rates calculated to write off the cost of each asset over its expected useful life as follows:

- Equipment & Furniture 20%
- Motor Vehicle 20%

e) Unrestricted funds are donations and other incoming resources received for the objects of the charity without further specified purpose and are available as general funds.

f) Restricted funds are to be used for specific purposes as laid down by the donor.

2. Tangible Fixed Assets

	Equipment & Furniture £	Motor Vehicle £	Total £
Cost:			
As at 1 April 2024	15,009	8,200	23,209
Addition	5,329	-	5,329
As at 31ST MARCH 2025	<u>20,338</u>	<u>8,200</u>	<u>28,538</u>
Depreciation:			
As at 1 April 2024	11,674	5,514	17,188
Charge	1,733	537	2,270
As at 31ST MARCH 2025	<u>13,407</u>	<u>6,051</u>	<u>19,458</u>
Net Book Value:			
As at 31ST MARCH 2025	<u>6,931</u>	<u>2,149</u>	<u>9,080</u>
As at 1 April 2024	<u>3,335</u>	<u>2,686</u>	<u>6,021</u>

**REDEEMED CHRISTIAN CHURCH OF GOD
POWER HOUSE
(Charity Number 1131025)
Reports and Financial Statements**

**Notes forming part of the financial statements
for the year ended 31ST MARCH 2025**

	2025	2024
	£	£
3. Current Liabilities		
Trade Creditors & Accruals	540	540
Inland Revenue PAYE/NI	508	-
Wages unpaid	1,679	-
	2,727	540

	2025	2024
	Total	Total
	£	£
4. Total Resources Expended		
World Evangelical Mission Fund	8,231	10,754
RCCG Central Office Fund	2,873	4,200
Church Salaries & Staff Cost	5,945	-
Church Pension cost	165	-
Honorarium & Welfare	2,670	3,160
Events Cost, Outreach & Publicity	3,537	7,373
Vicarage allowance	8,236	5,250
Rent & Rates	6,038	6,402
Subscription & Licences	1,558	1,283
Accountancy Fees	725	285
Depreciation	2,270	1,506
Total	42,248	40,213

Registered Charity No: 1131025

**REDEEMED CHRISTIAN CHURCH OF GOD
POWER HOUSE**

**Reports and Financial Statements
Year ended: 31ST MARCH 2025**

AL Accounting Solutions Limited
Chartered Certified Accountants
21A Brighton Road
South Croydon, Surrey
CR2 6EA

**REDEEMED CHRISTIAN CHURCH OF GOD
POWER HOUSE
(Charity Number 1131025)
Reports and Financial Statements**

Contents

Page No

1	Legal and administrative information
2	Trustees report
3	Independent examiners report
4	Statement of Financial Activities
5	Balance Sheet
6-7	Notes forming part of the financial statements

REDEEMED CHRISTIAN CHURCH OF GOD - POWER HOUSE

England & Wales - Charity number 1131025

Accounts

**REDEEMED CHRISTIAN CHURCH OF GOD
POWER HOUSE
(Charity Number 1131025)
Reports and Financial Statements
for the year ended 31ST MARCH 2024**

Legal and administrative information

Status

Registered charitable organisation since 10 August 2009

Trustees and Management committee

Mr Emmanuel Olufemi Ogunniyi - Chair
Mr Sunday Odunayo Ewulomi -Trustee
Mrs Oluremi Opokiti - Trustee
Mrs Charity Odinye - Trustee

Registered charity number

1131025

**Registered office
and Charity operations address**

RCCG Power House
By Knowle Methodist Church
Redcatch Road
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**REDEEMED CHRISTIAN CHURCH OF GOD
POWER HOUSE
(Charity Number 1131025)
Reports and Financial Statements
for the year ended 31ST MARCH 2024**

Trustees report

The Trustees' present their report and financial statements for the above period.

Activities for the current year

Quarterly meetings were held by the trustees during the financial year ending 31st March 2024. The church continues to experience significant improvement in attendance. It has continued to move forward in terms of impact in the lives of people and its community. The annual programmes of the church were implemented as expected.

Progress made in the area of finance can be seen in the enclosed annual accounts. Efforts in securing a permanent place of worship for the church continued during the period. We are hopeful that the church would have secured its own property within the next few years.

As regards community project, the church, as in the previous financial years continued with its efforts on visits to the homes of the less-privileged (to show them the love of Christ with gifts from the church) in the community, during the Christmas holiday period in the calendar year. The church has also continued with its collaboration with other charities to help in the area of poverty alleviation in the lives of children living in some of the third world countries.

Responsibilities and basis of preparation of the report

The trustees of the charity are responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the trustees

.....
Pastor Olasunkanmi Awofadeju (Senior Pastor)

Date

**REDEEMED CHRISTIAN CHURCH OF GOD
POWER HOUSE
(Charity Number 1131025)
Reports and Financial Statements
for the year ended 31ST MARCH 2024**

Independent Examiner's report to the Trustees

I report to the trustees on my examination of the accounts of the above charity for the above period.

Responsibilities and basis of report:

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

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

Independent examiner's statement:

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

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CR2 6EA

Date.....

**REDEEMED CHRISTIAN CHURCH OF GOD
POWER HOUSE
(Charity Number 1131025)
Reports and Financial Statements**

**Statement of Financial Activities (including Income and Expenditure Account)
for the year ended 31ST MARCH 2024**

	Notes	Unrestricted Funds £	Total Funds 2024 £	Total Funds 2023 £
Incoming Resources:				
Voluntary Donations		56,161	56,161	49,402
Gift Aid Claims		9,615	9,615	8,224
Bank Interest Received		2,283	2,283	-
Total Incoming resources		<u>68,059</u>	<u>68,059</u>	<u>57,626</u>
Resources Expended:				
Resources Expended	4	40,213	40,213	35,942
Total Resources Expended		<u>40,213</u>	<u>40,213</u>	<u>35,942</u>
Net Surplus / (Deficit) for the year		27,846	27,846	21,684
Opening Funds		207,239	207,239	185,555
Reserves adjustments*		(16,411)	(16,411)	-
Closing Funds		<u>218,674</u>	<u>218,674</u>	<u>207,239</u>

**Reserves adjustments for historical differences*

**REDEEMED CHRISTIAN CHURCH OF GOD
POWER HOUSE
(Charity Number 1131025)
Reports and Financial Statements
Balance Sheet as at 31ST MARCH 2024**

	<u>Notes</u>	<u>2024</u>	<u>2023</u>
		£	£
Fixed assets			
Equipment and Furniture	2	6,021	7,527
Current assets			
Cash at Bank and in Hand		213,193	200,192
Less: Current Liabilities	3	(540)	(480)
		<u>212,653</u>	<u>199,712</u>
Net Assets		<u>218,674</u>	<u>207,239</u>
REPRESENTED BY:			
Restricted Funds			
Unrestricted Funds		<u>218,674</u>	<u>207,239</u>
		<u>218,674</u>	<u>207,239</u>

Signed on behalf of the trustees

.....
Pastor Olasunkanmi Awofadeju (Senior Pastor)

Date

**REDEEMED CHRISTIAN CHURCH OF GOD
POWER HOUSE
(Charity Number 1131025)
Reports and Financial Statements**

**Notes forming part of the financial statements
for the year ended 31ST MARCH 2024**

1. Accounting policies

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c) Resources expended are recognised in the period in which they are incurred. Resources expended include attributable VAT which cannot be recovered.

d) Depreciation is provided at rates calculated to write off the cost of each asset over its expected useful life as follows:

- Equipment & Furniture 20%
- Motor Vehicle 20%

e) Unrestricted funds are donations and other incoming resources received for the objects of the charity without further specified purpose and are available as general funds.

f) Restricted funds are to be used for specific purposes as laid down by the donor.

2. Tangible Fixed Assets

	Equipment & Furniture £	Motor Vehicle £	Total £
Cost:			
As at 1 April 2023	15,009	8,200	23,209
As at 31ST MARCH 2024	<u>15,009</u>	<u>8,200</u>	<u>23,209</u>
Depreciation:			
As at 1 April 2023	10,840	4,842	15,682
Charge	834	672	1,506
As at 31ST MARCH 2024	<u>11,674</u>	<u>5,514</u>	<u>17,188</u>
Net Book Value:			
As at 31ST MARCH 2024	<u>3,335</u>	<u>2,686</u>	<u>6,021</u>
As at 1 April 2023	<u>4,169</u>	<u>3,358</u>	<u>7,527</u>

**REDEEMED CHRISTIAN CHURCH OF GOD
POWER HOUSE
(Charity Number 1131025)
Reports and Financial Statements**

**Notes forming part of the financial statements
for the year ended 31ST MARCH 2024**

	2024	2023
	£	£
3. Current Liabilities		
Trade Creditors & Accruals	<u>540</u>	<u>480</u>
	<u>540</u>	<u>480</u>

	2024	2023
	Total £	Total £
4. Total Resources Expended		
World Evangelical Mission Fund	10,754	10,737
RCCG Central Office Fund	4,200	650
Honorarium & Welfare	3,160	3,600
Events Cost, Outreach & Publicity	7,373	9,269
Vicarage allowance	5,250	3,250
Rent & Rates	6,402	5,451
Subscription & Licences	1,283	623
Accountancy Fees	285	480
Depreciation	<u>1,506</u>	<u>1,882</u>
Total	<u>40,213</u>	<u>35,942</u>

Registered Charity No: 1131025

**REDEEMED CHRISTIAN CHURCH OF GOD
POWER HOUSE**

**Reports and Financial Statements
Year ended: 31ST MARCH 2024**

AL Accounting Solutions Limited
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POWER HOUSE
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England & Wales - Charity number 1131025

Accounts

**REDEEMED CHRISTIAN CHURCH OF GOD
POWER HOUSE
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for the year ended 31ST MARCH 2023**

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Mrs Oluremi Opokiti - Trustee
Mrs Charity Odinye - Trustee

Registered charity number **1131025**

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Accountants AL Accounting Solutions
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POWER HOUSE
Reports and Financial Statements
for the year ended 31ST MARCH 2023**

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Responsibilities and basis of preparation of the report

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Signed on behalf of the trustees

.....

Pastor Olasunkanmi Awofadeju (Senior Pastor)

Date

**REDEEMED CHRISTIAN CHURCH OF GOD
POWER HOUSE
Reports and Financial Statements
for the year ended 31ST MARCH 2023**

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Alhassan Bangura FCCA
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Chartered Certified Accountants
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Date.....

**REDEEMED CHRISTIAN CHURCH OF GOD
POWER HOUSE
Reports and Financial Statements**

**Statement of Financial Activities (including Income and Expenditure Account)
for the year ended 31ST MARCH 2023**

	Notes	Unrestricted Funds £	Total Funds 2023 £	Total Funds 2022 £
Incoming Resources:				
Voluntary Donations		49,402	49,402	56,092
Gift Aid Claims		8,224	8,224	5,794
Total Incoming resources		<u>57,626</u>	<u>57,626</u>	<u>61,886</u>
Resources Expended:				
Resources Expended	4	<u>35,942</u>	<u>35,942</u>	<u>30,227</u>
Total Resources Expended		<u>35,942</u>	<u>35,942</u>	<u>30,227</u>
Net Surplus / (Deficit) for the year		21,684	21,684	31,659
Opening Funds		<u>185,555</u>	<u>185,555</u>	<u>153,896</u>
Closing Funds		<u>207,239</u>	<u>207,239</u>	<u>185,555</u>
No restricted funds at the end of the year				

**REDEEMED CHRISTIAN CHURCH OF GOD
POWER HOUSE
Reports and Financial Statements
Balance Sheet as at 31ST MARCH 2023**

	<u>Notes</u>	<u>2023</u>	2022
		£	£
Fixed assets			
Equipment and Furniture	2	7,527	7,856
Current assets			
Cash at Bank and in Hand		200,192	178,179
Less: Current Liabilities	3	(480)	(480)
		<u>199,712</u>	<u>177,699</u>
Net Assets		<u>207,239</u>	<u>185,555</u>
 REPRESENTED BY:			
Restricted Funds			
Unrestricted Funds		<u>207,239</u>	<u>185,555</u>
		<u>207,239</u>	<u>185,555</u>

Signed on behalf of the trustees

.....
Pastor Olasunkanmi Awofadeju (Senior Pastor)

Date

**REDEEMED CHRISTIAN CHURCH OF GOD
POWER HOUSE
Reports and Financial Statements**

**Notes forming part of the financial statements
for the year ended 31ST MARCH 2023**

1. Accounting policies

a) The accounts (financial statements) have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued in October 2019 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011 and UK Generally Accepted Practice as it applies from 1 January 2019.

b) Voluntary income is received by the way of donations towards religious tithes and offerings. Donations received is included in full in the Statement of Financial Activities in the year in which they are received.

c) Resources expended are recognised in the period in which they are incurred. Resources expended include attributable VAT which cannot be recovered.

d) Depreciation is provided at rates calculated to write off the cost of each asset over its expected useful life as follows:

- Equipment & Furniture 20%
- Motor Vehicle 20%

e) Unrestricted funds are donations and other incoming resources received for the objects of the charity without further specified purpose and are available as general funds.

f) Restricted funds are to be used for specific purposes as laid down by the donor.

2. Tangible Fixed Assets

	Equipment & Furniture £	Motor Vehicle £	Total £
Cost:			
As at 1 April 2022	13,456	8,200	21,656
Addition	1,553	-	1,553
As at 31ST MARCH 2023	<u>15,009</u>	<u>8,200</u>	<u>23,209</u>
Depreciation:			
As at 1 April 2022	9,798	4,002	13,800
Charge	1,042	840	1,882
As at 31ST MARCH 2023	<u>10,840</u>	<u>4,842</u>	<u>15,682</u>
Net Book Value:			
As at 31ST MARCH 2023	<u>4,169</u>	<u>3,358</u>	<u>7,527</u>
As at 1 April 2022	<u>3,658</u>	<u>4,198</u>	<u>7,856</u>

**REDEEMED CHRISTIAN CHURCH OF GOD
POWER HOUSE
Reports and Financial Statements**

**Notes forming part of the financial statements
for the year ended 31ST MARCH 2023**

	2023	2022
	£	£
3. Current Liabilities		
Trade Creditors & Accruals	480	480
	480	480

	2023	2022
	Total	Total
	£	£
4. Total Resources Expended		
World Evangelical Mission Fund	10,737	7,476
RCCG Central Office Fund	650	2,304
Honorarium & Welfare	3,600	4,904
Events Cost, Outreach & Publicity	9,269	4,980
Vicarage allowance	3,250	3,703
Rent & Rates	5,451	3,372
Travel & Transport	-	819
Subscription & Licences	623	224
Accountancy Fees	480	480
Depreciation	1,882	1,965
Total	35,942	30,227

Registered Charity No: 1131025

**REDEEMED CHRISTIAN CHURCH OF GOD
POWER HOUSE**

**Reports and Financial Statements
Year ended: 31ST MARCH 2023**

AL Accounting Solutions Limited
Chartered Certified Accountants
21A Brighton Road
South Croydon, Surrey
CR2 6EA

**REDEEMED CHRISTIAN CHURCH OF GOD
POWER HOUSE
Reports and Financial Statements**

Contents

Page No

1	Legal and administrative information
2	Trustees report
3	Independent examiners report
4	Statement of Financial Activities
5	Balance Sheet
6-7	Notes forming part of the financial statements

REDEEMED CHRISTIAN CHURCH OF GOD - POWER HOUSE

England & Wales - Charity number 1131025

Accounts

**REDEEMED CHRISTIAN CHURCH OF GOD
POWER HOUSE
Reports and Financial Statements
for the year ended 31ST MARCH 2022**

Legal and administrative information

Status

Registered charitable organisation since 10 August 2009

Trustees and Management committee

Mr Olasunkanmi Awofadeju - Senior Pastor
Mr Sunday Odunayo Ewulomi - Chair
Mr Emmanuel Olufemi Ogunniyi - Trustee
Mrs Oluremi Opokiti - Trustee
Mrs Charity Odinye - Trustee
Agrippa Oniovogha Ogri - Trustee

Registered office address

10 Lampton Avenue, Bristol, BS13 0PT

Charity operations address

Knowle Methodist Church, Redcatch Road, Knowle Bristol, BS4 2EP

Registered charity number

1131025

Bankers

Barclays Bank PLC

Accountants

AL Accounting Solutions
Chartered Certified Accountants
21A Brighton Road
South Croydon, Surrey
CR2 6EA

**REDEEMED CHRISTIAN CHURCH OF GOD
POWER HOUSE
Reports and Financial Statements
for the year ended 31ST MARCH 2022**

Trustees report

The Trustees' present their report and financial statements for the above period.

Activities for the current year

As in the previous years, quarterly meetings were held by the trustees during the financial year ending 31st March 2022. The church physical gathering resumed fully during period, and in addition we experienced significant improvement in attendance compared to the COVID 19 restriction era. Moreover, the church has continued to move forward in terms of impact in the lives of people and its community. This time around most of the annual programmes of the church were implemented as the restrictions due to COVID 19 were lifted.

Progress made in the finances can be seen in the enclosed annual accounts. Efforts are still ongoing in securing a permanent place of worship for the church.

For community project, the church, as in the previous financial years continued with its efforts on visits to the homes of the less privileged (to show them the love of Christ with gifts from the church) in the community, during the Christmas holiday period in the calendar year. The church has also continued with its collaboration with other charities to help in poverty alleviation in the lives of children living in some of the third world countries.

Responsibilities and basis of preparation of the report

The trustees of the charity are responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the trustees

.....
Pastor Olasunkanmi Awofadeju (Senior Pastor)

Date

**REDEEMED CHRISTIAN CHURCH OF GOD
POWER HOUSE
Reports and Financial Statements
for the year ended 31ST MARCH 2022**

Independent Examiner's report to the Trustees

I report to the trustees on my examination of the accounts of the above charity for the above period.

Responsibilities and basis of report:

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

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

Independent examiner's statement:

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- * the accounting records were not kept in accordance with section 130 of the Charities Act; or
- * the accounts did not accord with the accounting records; or
- * the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Alhassan Bangura FCCA
AL Accounting Solutions
Chartered Certified Accountants
21A Brighton Road
South Croydon, Surrey
CR2 6EA

Date.....

**REDEEMED CHRISTIAN CHURCH OF GOD
POWER HOUSE
Reports and Financial Statements**

**Statement of Financial Activities (including Income and Expenditure Account)
for the year ended 31ST MARCH 2022**

	Notes	Unrestricted Funds £	Total Funds 2022 £	Total Funds 2021 £
Incoming Resources:				
Voluntary Donations		56,092	56,092	33,908
Gift Aid Claims		5,794	5,794	7,603
Bank Interest Received		-	-	146
Total Incoming resources		<u>61,886</u>	<u>61,886</u>	<u>41,657</u>
Resources Expended:				
Resources Expended	4	<u>30,227</u>	<u>30,227</u>	<u>28,617</u>
Total Resources Expended		<u>30,227</u>	<u>30,227</u>	<u>28,617</u>
Net Surplus / (Deficit) for the year		31,659	31,659	13,040
Opening Funds		<u>153,896</u>	<u>153,896</u>	<u>140,856</u>
Closing Funds		<u>185,555</u>	<u>185,555</u>	<u>153,896</u>
No restricted funds at the end of the year				

**REDEEMED CHRISTIAN CHURCH OF GOD
POWER HOUSE
Reports and Financial Statements
Balance Sheet as at 31ST MARCH 2022**

	<u>Notes</u>	<u>2022</u> £	£	2021 £
Fixed assets				
Equipment and Furniture	2		7,856	8,334
Current assets				
Cash at Bank and in Hand		178,179		145,982
Less: Current Liabilities	3	(480)		(390)
		<hr/>	177,699	<hr/> 145,592
Net Assets				
			<hr/> 185,555 <hr/>	<hr/> 153,926 <hr/>
REPRESENTED BY:				
Unrestricted Funds			185,555	153,896
			<hr/> 185,555 <hr/>	<hr/> 153,896 <hr/>

Signed on behalf of the trustees

.....
Pastor Olasunkanmi Awofadeju (Senior Pastor)

Date

**REDEEMED CHRISTIAN CHURCH OF GOD
POWER HOUSE
Reports and Financial Statements**

**Notes forming part of the financial statements
for the year ended 31ST MARCH 2022**

1. Accounting policies

a) The accounts (financial statements) have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued in October 2019 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011 and UK Generally Accepted Practice as it applies from 1 January 2019.

b) Voluntary income is received by the way of donations towards religious tithes and offerings. Donations received is included in full in the Statement of Financial Activities in the year in which they are received.

c) Resources expended are recognised in the period in which they are incurred. Resources expended include attributable VAT which cannot be recovered.

d) Depreciation is provided at rates calculated to write off the cost of each asset over its expected useful life as follows:

- Equipment & Furniture 20%
- Motor Vehicle 20%

e) Unrestricted funds are donations and other incoming resources received for the objects of the charity without further specified purpose and are available as general funds.

f) Restricted funds are to be used for specific purposes as laid down by the donor.

2. Tangible Fixed Assets

	Equipment & Furniture £	Motor Vehicle £	Total £
Cost:			
As at 1 April 2021	11,969	8,200	20,169
Addition	1,487	-	1,487
As at 31ST MARCH 2022	<u>13,456</u>	<u>8,200</u>	<u>21,656</u>
Depreciation:			
As at 1 April 2021	8,883	2,952	11,835
Charge	915	1,050	1,965
As at 31ST MARCH 2022	<u>9,798</u>	<u>4,002</u>	<u>13,800</u>
Net Book Value:			
As at 31ST MARCH 2022	<u>3,658</u>	<u>4,198</u>	<u>7,856</u>
As at 1 April 2021	<u>3,086</u>	<u>5,248</u>	<u>8,334</u>

**REDEEMED CHRISTIAN CHURCH OF GOD
POWER HOUSE**

Reports and Financial Statements

**Notes forming part of the financial statements
for the year ended 31ST MARCH 2022**

	2022	2021
	£	£
3. Current Liabilities		
Trade Creditors & Accruals	480	420
	480	390

	2022	2021
	Total	Total
	£	£
4. Total Resources Expended		
World Evangelical Mission Fund	7,476	7,455
RCCG Central Office Fund	2,304	650
Honarium & Welfare	4,904	6,732
Events Cost, Outreach & Publicity	3,157	2,348
Vicarage allowance	3,703	1,507
Rent & Rates	3,372	1,869
Motor expenses	1,823	1,543
Travel & Transport	819	1,500
Subscription & Licences	224	459
Legal & Professional Fees	-	1,750
Accountancy Fees	480	720
Depreciation	1,965	2,084
Total	30,227	28,617

Registered Charity No: 1131025

**REDEEMED CHRISTIAN CHURCH OF GOD
POWER HOUSE**

**Reports and Financial Statements
Year ended: 31ST MARCH 2022**

AL Accounting Solutions Limited
Chartered Certified Accountants
21A Brighton Road
South Croydon, Surrey
CR2 6EA

**REDEEMED CHRISTIAN CHURCH OF GOD
POWER HOUSE
Reports and Financial Statements**

Contents

Page No	
1	Legal and administrative information
2	Trustees report
3	Independent examiners report
4	Statement of Financial Activities
5	Balance Sheet
6-7	Notes forming part of the financial statements

REDEEMED CHRISTIAN CHURCH OF GOD - POWER HOUSE

England & Wales - Charity number 1131025

Accounts

**REDEEMED CHRISTIAN CHURCH OF GOD
POWER HOUSE
Reports and Financial Statements
for the year ended 31ST MARCH 2021**

Legal and administrative information

Status

Registered charitable organisation since 10 August 2009

Trustees and Management committee

Mr Olasunkanmi Awofadeju - Senior Pastor
Mr Sunday Odunayo Ewulomi - Chair
Mr Emmanuel Olufemi Ogunniyi - Trustee
Mrs Oluremi Opokiti - Trustee
Mrs Charity Odinye - Trustee
Agrippa Oniovogha Ogri - Trustee

Registered office address

10 Lampton Avenue, Bristol, BS13 0PT

Charity operations address

Knowle Methodist Church, Redcatch Road, Knowle Bristol, BS4 2EP

Registered charity number

1131025

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Barclays Bank PLC

Accountants

AL Accounting Solutions
Chartered Certified Accountants
21A Brighton Road
South Croydon, Surrey
CR2 6EA

**REDEEMED CHRISTIAN CHURCH OF GOD
POWER HOUSE
Reports and Financial Statements
for the year ended 31ST MARCH 2021**

Trustees report

The Trustees' present their report and financial statements for the above period.

Activities for the current year

As in the previous years, quarterly meetings were held by the trustees during the financial year ending 31st March 2021. The church physical gathering was greatly impacted by COVID 19 during the period and lots of our services were virtual. However, the church has continued to move forward in terms of impact in the lives of people and its community. While some of its annual programme could not be implemented because of COVID 19, others were implemented.

Progress made in the area of finance can be seen in the enclosed annual accounts. Efforts are still ongoing in securing a permanent place of worship for the church.

As regards community project, the church, as in the previous financial years (although impacted a bit by COVID 19) continued with its efforts on visits to the homes of the less-privileged (to show them the love of Christ with gifts from the church) in the community, during the Christmas holiday period in the calendar year. The church has also continued with its collaboration with other charities to help in the area of poverty alleviation in the lives of children living in some of the third world countries.

Responsibilities and basis of preparation of the report

The trustees of the charity are responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the trustees

.....
Pastor Olasunkanmi Awofadeju (Senior Pastor)

Date

**REDEEMED CHRISTIAN CHURCH OF GOD
POWER HOUSE
Reports and Financial Statements
for the year ended 31ST MARCH 2021**

Independent Examiner's report to the Trustees

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- * the accounts did not accord with the accounting records; or
- * the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Alhassan Bangura FCCA
AL Accounting Solutions
Chartered Certified Accountants
21A Brighton Road
South Croydon, Surrey
CR2 6EA

Date.....

**REDEEMED CHRISTIAN CHURCH OF GOD
POWER HOUSE
Reports and Financial Statements**

**Statement of Financial Activities (including Income and Expenditure Account)
for the year ended 31ST MARCH 2021**

	Notes	Unrestricted Funds £	Total Funds 2021 £	Total Funds 2020 £
Incoming Resources:				
Voluntary Donations		33,908	33,908	44,004
Gift Aid Claims		7,603	7,603	8,601
Bank Interest Received		146	146	511
Total Incoming resources		<u>41,657</u>	<u>41,657</u>	<u>53,116</u>
Resources Expended:				
Resources Expended	4	28,617	28,617	37,162
Total Resources Expended		<u>28,617</u>	<u>28,617</u>	<u>37,162</u>
Net Surplus / (Deficit) for the year		13,040	13,040	15,954
Opening Funds		140,856	140,856	124,902
Closing Funds		<u>153,896</u>	<u>153,896</u>	<u>140,856</u>
No restricted funds at the end of the year				

**REDEEMED CHRISTIAN CHURCH OF GOD
POWER HOUSE
Reports and Financial Statements
Balance Sheet as at 31ST MARCH 2021**

	<u>Notes</u>	<u>2021</u> £	£	2020 £
Fixed assets				
Equipment and Furniture	2		8,334	10,418
Current assets				
Cash at Bank and in Hand		145,982		130,828
Less: Current Liabilities	3	(420)		(390)
		<hr/>	145,562	<hr/> 130,438
Net Assets				
			<hr/> 153,896 <hr/>	<hr/> 140,856 <hr/>
REPRESENTED BY:				
Unrestricted Funds			153,896	140,856
			<hr/> 153,896 <hr/>	<hr/> 140,856 <hr/>

Signed on behalf of the trustees

.....
Pastor Olasunkanmi Awofadeju (Senior Pastor)

Date

**REDEEMED CHRISTIAN CHURCH OF GOD
POWER HOUSE
Reports and Financial Statements**

**Notes forming part of the financial statements
for the year ended 31ST MARCH 2021**

1. Accounting policies

a) The accounts (financial statements) have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued in October 2019 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011 and UK Generally Accepted Practice as it applies from 1 January 2019.

b) Voluntary income is received by the way of donations towards religious tithes and offerings. Donations received is included in full in the Statement of Financial Activities in the year in which they are received.

c) Resources expended are recognised in the period in which they are incurred. Resources expended include attributable VAT which cannot be recovered.

d) Depreciation is provided at rates calculated to write off the cost of each asset over its expected useful life as follows:
- Equipment & Furniture 20%
- Motor Vehicle 20%

e) Unrestricted funds are donations and other incoming resources received for the objects of the charity without further specified purpose and are available as general funds.

f) Restricted funds are to be used for specific purposes as laid down by the donor.

2. Tangible Fixed Assets

	Equipment & Furniture £	Motor Vehicle £	Total £
Cost:			
As at 1 April 2020	11,969	8,200	20,169
As at 31ST MARCH 2021	<u>11,969</u>	<u>8,200</u>	<u>20,169</u>
Depreciation:			
As at 1 April 2020	8,111	1,640	9,751
Charge	772	1,312	2,084
As at 31ST MARCH 2021	<u>8,883</u>	<u>2,952</u>	<u>11,835</u>
Net Book Value:			
As at 31ST MARCH 2021	<u>3,086</u>	<u>5,248</u>	<u>8,334</u>
As at 1 April 2020	<u>3,858</u>	<u>6,560</u>	<u>10,418</u>

**REDEEMED CHRISTIAN CHURCH OF GOD
POWER HOUSE**

Reports and Financial Statements

**Notes forming part of the financial statements
for the year ended 31ST MARCH 2021**

	2021	2020
	£	£
3. Current Liabilities		
Trade Creditors & Accruals	420	390
	420	390

	2021	2020
	Total	Total
	£	£
4. Total Resources Expended		
World Evangelical Mission Fund	7,455	8,356
RCCG Central Office Fund	650	650
Members Welfare	3,975	1,050
Donations & Honorarium	2,757	6,384
Events Cost, Outreach & Publicity	1,993	5,137
Vicarage allowance	1,507	2,288
Rent & Rates	1,869	4,544
Motor expenses	1,543	865
Travel & Transport	1,500	3,250
Clergy Items & sundries	355	290
Subscription & Licences	459	278
Legal & Professional Fees	1,750	1,076
Accountancy Fees	720	390
Depreciation	2,084	2,604
Total	28,617	37,162

Registered Charity No: 1131025

**REDEEMED CHRISTIAN CHURCH OF GOD
POWER HOUSE**

**Reports and Financial Statements
Year ended: 31ST MARCH 2021**

AL Accounting Solutions Limited
Chartered Certified Accountants
21A Brighton Road
South Croydon, Surrey
CR2 6EA

**REDEEMED CHRISTIAN CHURCH OF GOD
POWER HOUSE
Reports and Financial Statements**

Contents

Page No	
1	Legal and administrative information
2	Trustees report
3	Independent examiners report
4	Statement of Financial Activities
5	Balance Sheet
6-7	Notes forming part of the financial statements