

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) LOVE ASSEMBLY

England & Wales · Charity number 1131819

Details

Status Registered

Legal form Trust

Registered 2009-09-24

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

Contact

Address 116 Saxonbury Way
Peterborough
PE2 9FB

Phone 07958424280

Email rccgla@yahoo.co.uk

Activities

Objects: 2.2.1 TO ADVANCE THE CHRISTIAN FAITH [IN ACCORDANCE WITH THE STATEMENT OF FAITH] IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT;2.2.2 TO RELIEVE SICKNESS AND FINANCIAL HARDSHIP AND TO PROMOTE AND PRESERVE GOOD HEALTH BY THE PROVISION OF FUNDS, GOODS OR SERVICES OF ANY KIND, INCLUDING THROUGH THE PROVISION OF COUNSELLING AND SUPPORT IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT;AND2.2.3 TO ADVANCE EDUCATION IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT;2.3 THE TRUSTEES MUST USE THE INCOME AND MAY USE THE CAPITAL OF THECHURCH IN PROMOTING THE OBJECTS

Activities: Organising and holding Church activities that enhance spiritual, financial, physical and mental well being of members and the public in general.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Human Resources, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities, Economic/community Development/employment
- **Who:** Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** THE UNITED KINGDOM OR THE WORLD
- Bexley
- Bromley
- Southwark

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£30,263	£43,496	-	-
2023-12-31	£31,857	£42,203	-	-
2022-12-31	£29,847	£23,759	-	-
2021-12-31	£32,487	£12,007	-	-
2020-12-31	£20,977	£7,199	-	-

Trustees

Name	Role	Appointed
Dr Adeniyi Faboya		2011-04-19
Samuel Adebayo Eesuola		
TEMITOPE AWOBAJO		

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) LOVE ASSEMBLY

England & Wales - Charity number 1131819

Accounts

**THE REDEEMED CHRISTIAN CHURCH OF GOD
(LOVE ASSEMBLY)
FINANCIAL STATEMENTS FOR THE YEAR ENDED
DECEMBER 2024.**

Charity Number 1131819

**THE REDEEMED CHRISTIAN CHURCH OF GOD.
(LOVE ASSEMBLY)**

INDEX

	Page
Content	
Index to the content	1
Trustees report	2-5
Accountants Certificate	6
Income and Expenditure Account	7
Balance Sheet	8
Notes to the Account	9-10

The Redeemed Christian Church of God (Love Assembly)

Report of the trustees for the year ended 31st December 2024

The trustees are pleased to present their report together with the financial statements of the charity for the year ended 31st December 2024.

Objectives of the charity

The objects of the charity are:

- i) Advancement of the Christian faith worldwide
- ii) To relief sickness and financial hardship and to promote and preserve good health.
- iii) To advance education

To achieve these:

- . The charity engaged in running Sunday services in its locality.
- . Organise crusades.
- . Regular evangelism.
- . Prayer meetings & bible studies.
- . The door of the charity is widely open to any one in need of counselling on any matter.
- . Youth activities are organised to help young ones become responsible and useful in the society.
- . During the year training was held to educate the community on .
- . Trip was organised to Margate beach front as a means of promoting Healthy living for participants.
- . During the festive periods we organised visits to Camberwell Green Where rough sleepers were entertained with lunch parks and drinks.
- . Couples dinner was organised to promote family and communal Harmony.

Organisation

An elected board of at least three members administers the charity.

The board meets four times a year.

A pastor is appointed by the board to manage the spiritual and the day-to-day operations of the charity. There are volunteers assisting the pastor in the administration and other areas where help might be needed.

Risk review

The trustees have conducted a review of the major risks to which the charity is exposed and systems have been established to minimise those risks.

Internal procedures are established and regularly reviewed to ensure compliance at all times.

Responsibilities of the trustees

Company law requires 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 as at the balance sheet date and of its incoming resources and application of resources, including income and expenditure, for the year then ended.

In preparing those financial statements which give a true and fair view, the trustees should follow best practice and:

- . Select suitable accounting policies and then apply them consistently
- . Make judgements and estimates that are reasonable and prudent
- . State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements

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

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy at any time the financial position of the charity and also to ensure that the financial statements comply with the Companies Act 2006.

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

Reserve Policy

The trustees of the charity have a prudent reserve policy, conscious of the fact that the charity is not self-financing and aware that reserve must be set aside in case of funding challenges.

The trustees have adopted a policy of keeping a reserve account separately from the general funds where all activities of the organisation are run from. The trustees move unused funds into this account from time to time. The gift aid received is also kept in this account. This policy will be reviewed from time to time.

Grant Making Policy

The Charity support visiting ministers of the gospel both within and outside the United Kingdom. Support is also given to RCCG central office, World evangelism mission, Festival of life and other RCCG programmes. The church support other charities and missionary that shares its objectives in advancement of Christian faith and relief of poverty. The church gives occasional grants to people/congregational members who are in need.

Future Development

The charity continues to explore various ways of spreading the gospel of Christ in an effective manner. The charity is also looking to grow in membership and continue to develop its members to make life changing impact in society.

During the year the charity started a once in a month food bank out reach for the homeless. The programme has been very successful and has been a life changing experience for the attendants.


The trustees

Trustees, who are also directors under company law, who served during the year and up to the date of this report are as follows:

Dr Adeniyi Faboya
Deacon Tope Awobajo
Pastor Samuel Eesuola

On behalf of the Board of Trustees

Mr Tope Awobajo



30/10/25

**THE REDEEMED CHRISTIAN CHURCH OF GOD
(LOVE ASSEMBLY)**

**ACCOUNTANTS CERTIFICATE
FOR THE YEAR ENDED 31ST DECEMBER 2024.**

In accordance with instruction given to us, we have prepared the Annexed Income and Expenditure account and balance sheet under the historical cost convention, using the accounting records; information and explanation supplied to us by the trustees, and certify that they are in accordance there-in.

Topson & Co
24 Harbour House
Coldharbour Lane
Rainham
RM13 9YB

**THE REDEEMED CHRISTIAN CHURCH OF GOD (LOVE ASSEMBLY)
STATEMENT OF FINANCIAL ACTIVITIES FOR
THE YEAR ENDED 31ST DECEMBER 2024**

SUMMARY INCOME AND EXPENDITURE ACCOUNT.

	Notes	<u>Unrestricted</u>	<u>Restricted</u>	<u>2024</u>	<u>2023</u>
<u>INCOMING RESOURCES</u>					
Donations	2	25639	0	25639	29986
Other voluntary income	3	4153	0	4153	1450
Income from gift aid	4	0	0	0	0
Income from investment	5	<u>471</u>	<u>0</u>	<u>471</u>	<u>421</u>
TOTAL INCOMING RESOURCES		<u>30263</u>	<u>0</u>	<u>30263</u>	<u>31857</u>
<u>RESOURCES USED</u>					
Grants	6	3160	0	3160	6250
Direct parish expenditure	7	19357	0	19357	18785
Management and governance cost	8	<u>20979</u>	0	<u>20979</u>	<u>17168</u>
TOTAL RESOURCES USED		<u>43496</u>	<u>0</u>	<u>43496</u>	<u>42203</u>
NET INCOMING RESOURCES		-13233	0	-13233	-10346
BALANCES B/F AT BEGINNING OF YEAR		<u>41162</u>	<u>0</u>	<u>41162</u>	<u>51508</u>
BALANCES CARRIED FORWARD		<u>27929</u>	<u>0</u>	<u>27929</u>	<u>41162</u>

**THE REDEEMED CHRISTIAN CHURCH OF GOD (LOVE ASSEMBLY)
BALANCE SHEET AS AT 31ST DECEMBER 2024**

	Notes	2024	2023
Fixed assets			
Tangible assets	10	0	0
Current assets			
Cash at bank and in hand		32259	46700
Rent Deposit			
Creditor: amounts falling due within one year	11	<u>4330</u>	<u>5538</u>
Net current assets		27929	41162
Provision for liability and charges		0	0
Net current assets less current liabilities		<u>27929</u>	<u>41162</u>
Funds			
Restricted funds		0	0
Unrestricted funds		<u>27929</u>	<u>41162</u>
Total funds		<u>27929</u>	<u>41162</u>

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30/10/25

THE REDEEMED CHRISTIAN CHURCH OF GOD (LOVE ASSEMBLY)
NOTES ON FINANCIAL STATEMENT
FOR THE YEAR ENDED 31ST DECEMBER 2024

1. Accounting Policies

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) applicable accounting standards and Companies Act 1985

2. Donations	Unrestricted Funds	Restricted Funds	2024	2023
Tithes & Offerings	21118	Nil	21118	26694
Thanksgiving Offering	4521	Nil	4521	3291
	<u>25639</u>	<u>0</u>	<u>25639</u>	<u>29985</u>
 3. Other voluntary income				
Building Funds	4153	Nil	1450	1450
Mission	<u>Nil</u>	<u>Nil</u>	<u>Nil</u>	<u>Nil</u>
	<u>4153</u>	<u>0</u>	<u>4153</u>	<u>1450</u>
 4. Income from gift aid	Nil	Nil	Nil	nil
 5. Income from investments				
Bank interest received	471	Nil	471	421
 6. Grants paid				
Fol	600	Nil	600	600
Commpassion UK	0	Nil	0	0
Central Office	360	Nil	360	5300
Area / Mission	2200	Nil	2200	200
Evangelical Alliance	0	<u>0</u>	0	<u>150</u>
	<u>3160</u>	<u>0</u>	<u>3160</u>	<u>6250</u>
 7. Direct parish expenditure				
Ministry:				
Insurance	1303	Nil	1303	1483
Rent	6343	Nil	6343	6954
 Church - running cost:				
Admin	535	Nil	535	365
Printing/stationery	23	Nil	23	0
Accessories	0	Nil	0	353
Storage	1428	Nil	1428	1536
Repair & Maintainance	1816	Nil	1816	80
OMC/Training	180	Nil	180	707
Evangelism	0	Nil	0	0
Travels	4557	Nil	4557	2927
Volunteers	2750	Nil	2750	2700
Honourarium	50	Nil	50	700
Van Expenses	372	Nil	372	750
Others	0	Nil	0	231
Depreciation	0	<u>Nil</u>	0	<u>0</u>
	<u>19357</u>	<u>Nil</u>	<u>19357</u>	<u>18786</u>

8. Management & Governance cost

Accountants fee	650	nil	650	650
Salaries, Tax & NI	<u>20329</u>	<u>nil</u>	<u>20329</u>	<u>16518</u>
	<u>20979</u>	<u>nil</u>	<u>20979</u>	<u>17168</u>

9. Net movement in funds for the Year

The net movement in fund for the year is stated after charging:	2024	2023
Depreciation on tangible assets	0	0
Accountants remuneration	650	650

10. Tangible fixed assets

	Equipment	Computers	Fixtures & Fittings	Total
Cost				
At 1 January 2024	4557	225	446	5228
Additions	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
At 31 December 2024	<u>4557</u>	<u>225</u>	<u>446</u>	<u>5228</u>
Depreciation				
At 1 January 2024	4557	225	445	5227
Charge for the year	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
At 31 December 2024	<u>4557</u>	<u>225</u>	<u>445</u>	<u>5227</u>
Net book value	0	0	1	1

All fixed assets are used directly for the church purposes.

11. Creditors: amounts falling due within one year

Accountants fees	650
Tax & Salary	<u>3680</u>
	<u>4330</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) LOVE ASSEMBLY

England & Wales - Charity number 1131819

Accounts

**THE REDEEMED CHRISTIAN CHURCH OF GOD
(LOVE ASSEMBLY)**

**FINANCIAL STATEMENTS FOR THE YEAR ENDED
DECEMBER 2023.**

Charity Number 1131819

**THE REDEEMED CHRISTIAN CHURCH OF GOD.
(LOVE ASSEMBLY)**

INDEX

Content	Page
Index to the content	1
Trustees report	2-5
Accountants Certificate	6
Income and Expenditure Account	7
Balance Sheet	8
Notes to the Account	9-10

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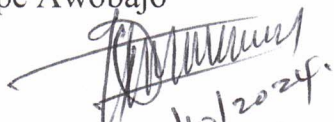
The trustees

Trustees, who are also directors under company law, who served during the year and up to the date of this report are as follows:

Dr Adeniyi Faboya
Deacon Tope Awobajo
Pastor Samuel Eesuola

On behalf of the Board of Trustees

Mr Tope Awobajo


29/10/2024. Page 5

**THE REDEEMED CHRISTIAN CHURCH OF GOD
(LOVE ASSEMBLY)**

**ACCOUNTANTS CERTIFICATE
FOR THE YEAR ENDED 31ST DECEMBER 2023.**

In accordance with instruction given to us, we have prepared the Annexed Income and Expenditure account and balance sheet under the historical cost convention, using the accounting records; information and explanation supplied to us by the trustees, and certify that they are in accordance there-in.

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24 Harbour House
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THE REDEEMED CHRISTIAN CHURCH OF GOD (LOVE ASSEMBLY)
STATEMENT OF FINANCIAL ACTIVITIES FOR
THE YEAR ENDED 31ST DECEMBER 2023


SUMMARY INCOME AND EXPENDITURE ACCOUNT.

	Notes	<u>Unrestricted</u>	<u>Restricted</u>	<u>2023</u>	<u>2022</u>
<u>INCOMING RESOURCES</u>					
Donations	2	29986	0	29986	29847
Other voluntary income	3	1450	0	1450	0
Income from gift aid	4	0	0	0	0
Income from investment	5	<u>421</u>	<u>0</u>	<u>421</u>	<u>0</u>
TOTAL INCOMING RESOURCES		<u>31857</u>	<u>0</u>	<u>31857</u>	<u>29847</u>
<u>RESOURCES USED</u>					
Grants	6	6250	0	6250	2130
Direct parish expenditure	7	18785	0	18785	6529
Management and governance cost	8	<u>17168</u>	0	<u>17168</u>	<u>15100</u>
TOTAL RESOURCES USED		<u>42203</u>	<u>0</u>	<u>42203</u>	<u>23759</u>
 NET INCOMING RESOURCES		 -10346	 0	 -10346	 6088
 BALANCES B/F AT BEGINNING OF YEAR		 <u>51508</u>	 <u>0</u>	 <u>51508</u>	 <u>45420</u>
 BALANCES CARRIED FORWARD		 <u>41162</u>	 <u>0</u>	 <u>41162</u>	 <u>51508</u>

**THE REDEEMED CHRISTIAN CHURCH OF GOD (LOVE ASSEMBLY)
BALANCE SHEET AS AT 31ST DECEMBER 2023**

	Notes	2023	2022
Fixed assets			
Tangible assets	10	0	0
Current assets			
Cash at bank and in hand		46700	57782
Rent Deposit			
Creditor: amounts falling due within one year	11	<u>5538</u>	<u>6274</u>
Net current assets		41162	51508
Provision for liability and charges		0	0
Net current assets less current liabilities		<u>41162</u>	<u>51508</u>
Funds			
Restricted funds		0	0
Unrestricted funds		<u>41162</u>	<u>51508</u>
Total funds		<u>41162</u>	<u>51508</u>

Page 8


29/10/2024

THE REDEEMED CHRISTIAN CHURCH OF GOD (LOVE ASSEMBLY)
NOTES ON FINANCIAL STATEMENT
FOR THE YEAR ENDED 31ST DECEMBER 2023

1. Accounting Policies

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) applicable accounting standards and Companies Act 1985

2. Donations	Unrestricted Funds	Restricted Funds	2023	2022
Tithes & Offerings	26694	Nil	26694	26571
Thanksgiving Offering	3291	Nil	3291	3276
	<u>29986</u>	<u>0</u>	<u>29986</u>	<u>29847</u>
 3. Other voluntary income				
Building Funds	1450	Nil	1450	Nil
Mission	<u>Nil</u>	<u>Nil</u>	<u>Nil</u>	<u>Nil</u>
	<u>1450</u>	<u>0</u>	<u>1450</u>	<u>0</u>
 4. Income from gift aid	Nil	Nil	Nil	nil
 5. Income from investments				
Bank interest received	421	Nil	421	0
 6. Grants paid				
Fol	600	Nil	600	600
Commpasion UK	0	Nil	0	40
Central Office	5300	Nil	5300	0
Area	200	Nil	200	1490
Evangelical Alliance	150	<u>0</u>	150	<u>0</u>
	<u>6250</u>	<u>0</u>	<u>6250</u>	<u>2130</u>
 7. Direct parish expenditure				
Ministry:				
Insurance	1483	Nil	1483	1380
Rent	6954	Nil	6954	720
 Church - running cost:				
Admin	365	Nil	365	286
Printing/stationery	0	Nil	0	36
Accessories	353	Nil	353	220
Storage	1536	Nil	1536	1165
Repair & Maintainance	80	Nil	80	250
OMC/Training	707	Nil	707	Nil
Evangelism	0	Nil	0	173
Travels	2927	Nil	2927	0
Volunteers	2700	Nil	2700	0
Honourarium	700	Nil	700	0
Van Expenses	750	Nil	750	295
Others	231	Nil	231	0
Depreciation	<u>Nil</u>	<u>Nil</u>	<u>0</u>	<u>525</u>
	<u>18785</u>	<u>Nil</u>	<u>18786</u>	<u>5050</u>

8. Management & Governance cost

Accountants fee	650	nil	650	650
Salaries, Tax & NI	<u>16518</u>	<u>nil</u>	<u>16518</u>	<u>14450</u>
	<u>17168</u>	<u>nil</u>	<u>17168</u>	<u>15100</u>

9. Net movement in funds for the Year

The net movement in fund for the year is stated after charging:	2023	2022
Depreciation on tangible assets	0	525
Accountants remuneration	650	650

10. Tangible fixed assets	Equipment	Computers	Fixtures & Fittings	Total
Cost				
At 1 January 2023	4557	225	446	5228
Additions	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
At 31 December 2023	<u>4557</u>	<u>225</u>	<u>446</u>	<u>5228</u>
Depreciation				
At 1 January 2023	4557	225	445	5227
Charge for the year	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
At 31 December 2023	<u>4557</u>	<u>225</u>	<u>445</u>	<u>5227</u>
Net book value	0	0	1	1

All fixed assets are used directly for the church purposes.

11. Creditors: amounts falling due within one year

Accountants fees	650
Tax & Salary	<u>4888</u>
	<u>5538</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) LOVE ASSEMBLY

England & Wales - Charity number 1131819

Accounts

**THE REDEEMED CHRISTIAN CHURCH OF GOD
(LOVE ASSEMBLY)**

FINANCIAL STATEMENTS FOR THE YEAR ENDED

DECEMBER 2022.

Charity Number 1131819

**THE REDEEMED CHRISTIAN CHURCH OF GOD.
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INDEX

Content	Page
Index to the content	1
Trustees report	2-5
Accountants Certificate	6
Income and Expenditure Account	7
Balance Sheet	8
Notes to the Account	9-10

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- ii) To relief sickness and financial hardship and to promote and preserve good health.
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To achieve these:

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- . The door of the charity is widely open to any one in need of counselling on any matter.
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A pastor is appointed by the board to manage the spiritual and the day-to-day operations of the charity. There are volunteers assisting the pastor in the administration and other areas where help might be needed.

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Internal procedures are established and regularly reviewed to ensure compliance at all times.

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- . Select suitable accounting policies and then apply them consistently
- . Make judgements and estimates that are reasonable and prudent
- . State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements

- . Prepare the financial statements on the going concern basis unless it is inappropriate to assume that the charity will continue on that basis.

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy at any time the financial position of the charity and also to ensure that the financial statements comply with the Companies Act 2006.

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

Reserve Policy

The trustees of the charity have a prudent reserve policy, conscious of the fact that the charity is not self-financing and aware that reserve must be set aside in case of funding challenges.

The trustees have adopted a policy of keeping a reserve account separately from the general funds where all activities of the organisation are run from. The trustees move unused funds into this account from time to time. The gift aid received is also kept in this account. This policy will be reviewed from time to time.

Grant Making Policy

The Charity support visiting ministers of the gospel both within and outside the United Kingdom. Support is also given to RCCG central office, World evangelism mission, Festival of life and other RCCG programmes. The church support other charities and missionary that shares its objectives in advancement of Christian faith and relief of poverty. The church gives occasional grants to people/congregational members who are in need.

Future Development

The charity continues to explore various ways of spreading the gospel of Christ in an effective manner. The charity is also looking to grow in membership and continue to develop its members to make life changing impact in society.

During the year the charity started a once in a month food bank out reach for the homeless. The programme has been very successful and has been a life changing experience for the attendants.

The trustees

Trustees, who are also directors under company law, who served during the year and up to the date of this report are as follows:

Dr Adeniyi Faboya
Deacon Tope Awobajo
Pastor Samuel Eesuola

On behalf of the Board of Trustees

Mr Tope Awobajo



**THE REDEEMED CHRISTIAN CHURCH OF GOD
(LOVE ASSEMBLY)**

**ACCOUNTANTS CERTIFICATE
FOR THE YEAR ENDED 31ST DECEMBER 2022.**

In accordance with instruction given to us, we have prepared the Annexed Income and Expenditure account and balance sheet under the historical cost convention, using the accounting records; information and explanation supplied to us by the trustees, and certify that they are in accordance there-in.

Topson & Co
24 Harbour House
Coldharbour Lane
Rainham
RM13 9YB

**THE REDEEMED CHRISTIAN CHURCH OF GOD (LOVE ASSEMBLY)
STATEMENT OF FINANCIAL ACTIVITIES FOR
THE YEAR ENDED 31ST DECEMBER 2022**

SUMMARY INCOME AND EXPENDITURE ACCOUNT.

	Notes	<u>Unrestricted</u>	<u>Restricted</u>	<u>2022</u>	<u>2021</u>
<u>INCOMING RESOURCES</u>					
Donations	2	29847	0	29847	32487
Other voluntary income	3	0	0	0	0
Income from gift aid	4	0	0	0	0
Income from investment	5	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
TOTAL INCOMING RESOURCES		<u>29847</u>	<u>0</u>	<u>29847</u>	<u>32487</u>
<u>RESOURCES USED</u>					
Grants	6	2130	0	2130	1218
Direct parish expenditure	7	6529	0	6529	3199
Management and governance cost	8	<u>15100</u>	0	<u>15100</u>	<u>7590</u>
TOTAL RESOURCES USED		<u>23759</u>	<u>0</u>	<u>23759</u>	<u>12007</u>
NET INCOMING RESOURCES		6088	0	6088	20480
BALANCES B/F AT BEGINNING OF YEAR		<u>45420</u>	<u>0</u>	<u>45420</u>	<u>24940</u>
BALANCES CARRIED FORWARD		<u>51508</u>	<u>0</u>	<u>51508</u>	<u>45420</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD (LOVE ASSEMBLY)
BALANCE SHEET AS AT 31ST DECEMBER 2022

	Notes	2022	2021
Fixed assets			
Tangible assets	10	0	525
Current assets			
Cash at bank and in hand		57782	45395
Rent Deposit			
Creditor: amounts falling due within one year	11	<u>6274</u>	<u>500</u>
Net current assets		51508	44895
Provision for liability and charges		0	0
Net current assets less current liabilities		<u>51508</u>	<u>45420</u>
Funds			
Restricted funds		0	0
Unrestricted funds		<u>51508</u>	<u>45420</u>
Total funds		<u>51508</u>	<u>45420</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD (LOVE ASSEMBLY)
NOTES ON FINANCIAL STATEMENT
FOR THE YEAR ENDED 31ST DECEMBER 2022

1. Accounting Policies

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) applicable accounting standards and Companies Act 1985

2. Donations	Unrestricted Funds	Restricted Funds	2022	2021
Tithes & Offerings	26571	Nil	26571	28921
Thanksgiving Offering	3276	Nil	3276	3566
	<u>29847</u>	<u>0</u>	<u>29847</u>	<u>32487</u>
 3. Other voluntary income				
Building Funds	Nil	Nil	Nil	Nil
Mission	<u>Nil</u>	<u>Nil</u>	<u>Nil</u>	<u>Nil</u>
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
 4. Income from gift aid	Nil	Nil	Nil	nil
 5. Income from investments				
Bank interest received	1	Nil	1	0
 6. Grants paid				
Fol	600	Nil	600	600
Compassion UK	40	Nil	40	328
Central Office	0	Nil	0	200
Area	1490	Nil	1490	nil
Evangelical Alliance	0	<u>0</u>	0	<u>90</u>
	<u>2130</u>	<u>0</u>	<u>2130</u>	<u>1218</u>
 7. Direct parish expenditure				
Ministry:				
Insurance	1380	Nil	1380	1379
Rent	720	Nil	720	Nil
 Church - running cost:				
Admin	286	Nil	286	765
Printing/stationery	36	Nil	36	250
Accessories	220	Nil	220	0
Storage	1165	Nil	1165	0
Repair & Maintenance	250	Nil	250	0
Evangelism	173	Nil	173	0
Travels	1479	Nil	1479	0
Van Expenses	295	Nil	295	280
Depreciation	525	<u>Nil</u>	525	<u>525</u>
	<u>6529</u>	<u>Nil</u>	<u>6529</u>	<u>3199</u>

8. Management & Governance cost

Accountants fee	650	nil	650	500
Salaries, Tax & NI	<u>14450</u>	<u>nil</u>	<u>14450</u>	<u>7090</u>
	<u>15100</u>	<u>nil</u>	<u>15100</u>	<u>7590</u>

9. Net movement in funds for the Year

The net movement in fund for the year is stated after charging:	2022	2021
Depreciation on tangible assets	525	925
Accountants remuneration	650	500

10. Tangible fixed assets	Equipment	Computers	Fixtures & Fittings	Total
Cost				
At 1 January 2022	4557	225	446	5228
Additions	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
At 31 December 2022	<u>4557</u>	<u>225</u>	<u>446</u>	<u>5228</u>
Depreciation				
At 1 January 2022	4032	225	445	4702
Charge for the year	<u>525</u>	<u>0</u>	<u>0</u>	<u>525</u>
At 31 December 2022	<u>4557</u>	<u>225</u>	<u>445</u>	<u>5227</u>
Net book value	0	0	1	1

All fixed assets are used directly for the church purposes.

11. Creditors: amounts falling due within one year

Accountants fees	650
Tax & Salary	<u>5624</u>
	<u>6274</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) LOVE ASSEMBLY

England & Wales - Charity number 1131819

Accounts

**THE REDEEMED CHRISTIAN CHURCH OF GOD
(LOVE ASSEMBLY)
FINANCIAL STATEMENTS FOR THE YEAR ENDED
DECEMBER 2021.**

Charity Number 1131819

**THE REDEEMED CHRISTIAN CHURCH OF GOD.
(LOVE ASSEMBLY)**

INDEX

Content	Page
Index to the content	1
Trustees report	2-5
Accountants Certificate	6
Income and Expenditure Account	7
Balance Sheet	8
Notes to the Account	9-10

The Redeemed Christian Church of God (Love Assembly)

Report of the trustees for the year ended 31st December 2021

The trustees are pleased to present their report together with the financial statements of the charity for the year ended 31st December 2021.

Objectives of the charity

The objects of the charity are:

- i) Advancement of the Christian faith worldwide
- ii) To relief sickness and financial hardship and to promote and preserve good health.
- iii) To advance education

To achieve these:

- . The charity engaged in running Sunday services in its locality.
- . Organise crusades.
- . Regular evangelism.
- . Prayer meetings & bible studies.
- . The door of the charity is widely open to any one in need of counselling on any matter.
- . Youth activities are organised to help young ones become responsible and useful in the society.
- . During the year training was held to educate the community on .
- . Trip was organised to Margate beach front as a means of promoting Healthy living for participants.
- . During the festive periods we organised visits to Camberwell Green Where rough sleepers were entertained with lunch parks and drinks.
- . Couples dinner was organised to promote family and communal Harmony.

Organisation

An elected board of at least three members administers the charity.

The board meets four times a year.

A pastor is appointed by the board to manage the spiritual and the day-to-day operations of the charity. There are volunteers assisting the pastor in the administration and other areas where help might be needed.

Risk review

The trustees have conducted a review of the major risks to which the charity is exposed and systems have been established to minimise those risks.

Internal procedures are established and regularly reviewed to ensure compliance at all times.

Responsibilities of the trustees

Company law requires 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 as at the balance sheet date and of its incoming resources and application of resources, including income and expenditure, for the year then ended.

In preparing those financial statements which give a true and fair view, the trustees should follow best practice and:

- . Select suitable accounting policies and then apply them consistently
- . Make judgements and estimates that are reasonable and prudent
- . State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements

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

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy at any time the financial position of the charity and also to ensure that the financial statements comply with the Companies Act 2006.

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

Reserve Policy

The trustees of the charity have a prudent reserve policy, conscious of the fact that the charity is not self-financing and aware that reserve must be set aside in case of funding challenges.

The trustees have adopted a policy of keeping a reserve account separately from the general funds where all activities of the organisation are run from. The trustees move unused funds into this account from time to time. The gift aid received is also kept in this account. This policy will be reviewed from time to time.

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The Charity support visiting ministers of the gospel both within and outside the United Kingdom. Support is also given to RCCG central office, World evangelism mission, Festival of life and other RCCG programmes. The church support other charities and missionary that shares its objectives in advancement of Christian faith and relief of poverty. The church gives occasional grants to people/congregational members who are in need.

Future Development

The charity continues to explore various ways of spreading the gospel of Christ in an effective manner. The charity is also looking to grow in membership and continue to develop its members to make life changing impact in society.

During the year the charity started a once in a month food bank out reach for the homeless. The programme has been very successful and has been a life changing experience for the attendants.

The trustees

Trustees, who are also directors under company law, who served during the year and up to the date of this report are as follows:

Dr Adeniyi Faboya
Deacon Tope Awobajo
Pastor Samuel Eesuola

On behalf of the Board of Trustees

Mr Tope Awobajo

**THE REDEEMED CHRISTIAN CHURCH OF GOD
(LOVE ASSEMBLY)**

**ACCOUNTANTS CERTIFICATE
FOR THE YEAR ENDED 31ST DECEMBER 2021.**

In accordance with instruction given to us, we have prepared the Annexed Income and Expenditure account and balance sheet under the historical cost convention, using the accounting records; information and explanation supplied to us by the trustees, and certify that they are in accordance there-in.

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**THE REDEEMED CHRISTIAN CHURCH OF GOD (LOVE ASSEMBLY)
STATEMENT OF FINANCIAL ACTIVITIES FOR
THE YEAR ENDED 31 DECEMBER 2021**

SUMMARY INCOME AND EXPENDITURE ACCOUNT.

	Notes	<u>Unrestricted</u>	<u>Restricted</u>	<u>2021</u>	<u>2020</u>
<u>INCOMING RESOURCES</u>					
Donations	2	32487	0	32487	18305
Other voluntary income	3	0	0	0	0
Income from gift aid	4	0	0	0	2675
Income from investment	5	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
TOTAL INCOMING RESOURCES		<u>32487</u>	<u>0</u>	<u>32487</u>	<u>20980</u>
<u>RESOURCES USED</u>					
Grants	6	1218	0	1218	1745
Direct parish expenditure	7	3199	0	3199	6452
Management and governance cost	8	<u>7590</u>	0	<u>7590</u>	<u>500</u>
TOTAL RESOURCES USED		<u>12007</u>	<u>0</u>	<u>12007</u>	<u>8697</u>
NET INCOMING RESOURCES		20480	0	20480	12283
BALANCES B/F AT BEGINNING OF YEAR		<u>24940</u>	<u>0</u>	<u>24940</u>	<u>12657</u>
BALANCES CARRIED FORWARD		<u>45420</u>	<u>0</u>	<u>45420</u>	<u>24940</u>

**THE REDEEMED CHRISTIAN CHURCH OF GOD (LOVE ASSEMBLY)
BALANCE SHEET AS AT 31 DECEMBER 2021**

	Notes	2021	2020
Fixed assets			
Tangible assets	10	525	1050
Current assets			
Cash at bank and in hand		45395	48924
Rent Deposit			
Creditor: amounts falling due within one year	11	<u>500</u>	<u>500</u>
Net current assets		44895	48424
Provision for liability and charges		0	0
Net current assets less current liabilities		<u>45420</u>	<u>49474</u>
Funds			
Restricted funds		0	0
Unrestricted funds		<u>45420</u>	<u>49474</u>
Total funds		<u>45420</u>	<u>49474</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD (LOVE ASSEMBLY)
NOTES ON FINANCIAL STATEMENT
FOR THE YEAR ENDED 31 DECEMBER 2021

1. Accounting Policies

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) applicable accounting standards and Companies Act 1985

2. Donations	Unrestricted Funds	Restricted Funds	2021	2020
Tithes & Offerings	28921	Nil	28921	15950
Thanksgiving Offering	3566	Nil	3566	2355
		<u>Nil</u>	Nil	Nil
	<u>32487</u>	<u>0</u>	<u>32487</u>	<u>18305</u>
3. Other voluntary income				
Building Funds	Nil	Nil	Nil	Nil
Mission	<u>Nil</u>	<u>Nil</u>	<u>Nil</u>	<u>Nil</u>
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
4. Income from gift aid	Nil	Nil	Nil	2675
5. Income from investments				
Bank interest received	1	Nil	1	0
6. Grants paid				
Fol	600	Nil	600	600
Commpasion UK	328	Nil	328	405
Central Office	200	Nil	200	0
Wem	Nil	Nil	Nil	650
Evangelical Alliance	90	<u>0</u>	90	<u>90</u>
	<u>1218</u>	<u>0</u>	<u>1218</u>	<u>1745</u>
7. Direct parish expenditure				
Ministry:				
Pastor's vote	Nil	Nil	Nil	Nil
Honorarium	Nil	Nil	Nil	0
Insurance	1379	Nil	1379	1392
Rent	Nil	Nil	Nil	1950
Church - running cost:				
Office Expenses	157	Nil	157	484
Admin	608	Nil	608	229
Printing/stationery	250	Nil	250	360
Events	Nil	Nil	Nil	0
Welfare	Nil	Nil	Nil	500
Repair & Maintainance	Nil	Nil	Nil	0
Evangelism	Nil	Nil	Nil	0
Travels	Nil	Nil	Nil	110
Books & Resources/Training	Nil	Nil	Nil	0
Van Expenses	280	Nil	280	502
Depreciation	525	<u>Nil</u>	525	<u>925</u>
	<u>3199</u>	<u>Nil</u>	<u>3199</u>	<u>6452</u>

8.Management & Governance cost

Accountants fee	500	nil	500	500
Salaries, Tax & NI	<u>7090</u>	<u>nil</u>	<u>7090</u>	<u>0</u>
	<u>7590</u>	<u>nil</u>	<u>7590</u>	<u>500</u>

9.Net movement in funds for the Year

The net movement in fund for the year is stated after charging:	2021	2020
Depreciation on tangible assets	525	925
Accountants remuneration	500	500

10.Tangible fixed assets

	Equipment	Computers	Fixtures & Fittings	Total
Cost				
At 1 January 2021	4557	225	446	5228
Additions	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
At 31 December 2021	<u>4557</u>	<u>225</u>	<u>446</u>	<u>5228</u>
Depreciation				
At 1 January 2021	3507	225	445	4177
Charge for the year	<u>525</u>	<u>0</u>	<u>0</u>	<u>525</u>
At 31 December 2021	<u>4032</u>	<u>225</u>	<u>445</u>	<u>4702</u>
Net book value	525	0	1	526

All fixed assets are used directly for the church purposes.

11.Creditors: amounts falling due within one year

Accountants fees	500
Tax	<u>0</u>
	<u>500</u>