

# THE REDEEMED CHRISTIAN CHURCH OF GOD (ROCK OF REDEMPTION (APATA IRAPADA) CHADWELL HEATH)

England & Wales - Charity number 1132368

## Details

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Other names	THE REDEEMED CHRISTIAN CHURCH OF GOD (ROCK OF REDEMPTION (APATA IRAPADA) CHADWELL HEATH) LIMITED
Status	Registered
Legal form	Charitable company
Company number	<a href="#">07006734</a>
Registered	2009-10-28
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	168 High Road Romford RM6 6LU
Phone	07904454339
Email	<a href="mailto:yemikukzy@yahoo.com">yemikukzy@yahoo.com</a>

## Activities

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**Objects:** 1 THE ADVANCEMENT OF RELIGION - TO ADVANCE THE CHRISTIAN RELIGION IN UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY CONSIDER APPROPRIATE2 ADVANCEMENT OF EDUCATION - TO ADVANCE EDUCATION WITH THE CHRISTIAN PRINCIPLES IN UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY CONSIDER APPROPRIATE3 RELIEF OF NEED, HARDSHIP OR DISTRESS - TO RELIEVE PEOPLE WHO ARE IN CONDITIONS OF NEED, HARDSHIP OR DISTRESS IN THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY CONSIDER APPROPRIATE

**Activities:** The objectives of the church are:The advancement of the Christian faith worldwideThe relief of poverty

## Classification

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- **How:** Provides Services
- **What:** Education/training, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** The General Public/mankind

## Geography

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- **Area of benefit:** UNITED KINGDOM OR THE WORLD
- Nigeria
- City Of London
- Essex
- Redbridge

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-09-30	£135,812	£134,494	-	-
2024-09-30	£95,621	£107,442	-	-
2023-09-30	£70,815	£73,504	-	-
2022-09-30	£67,673	£64,472	-	-
2021-09-30	£70,694	£66,260	-	-

## Trustees

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Name	Role	Appointed
Adejoke Olubodun-Niyi		2024-07-28
Atinuke Ekundayo-Kehinde		2024-07-28
Mutiat Kuku		2024-07-28
OYEYEMI BABASANYA KUKU		

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# Accounts

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REGISTERED COMPANY NUMBER: 07006734 (England and Wales)  
REGISTERED CHARITY NUMBER: 1132368

Report of the Trustees and  
Unaudited Financial Statements for the Year Ended 30 September 2025

for

The Redeemed Christian Church Of God  
(Rock of Redemption (Apata Irapada)  
Chadwell Heath)  
(A Company Limited by Guarantee)

Alb Peterson  
7 Tomlins Orchard  
Hardwick Street  
Barking  
IG11 7LP

The Redeemed Christian Church Of God  
(Rock of Redemption (Apata Irapada)  
Chadwell Heath)

Contents of the Financial Statements  
for the Year Ended 30 September 2025

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The Redeemed Christian Church Of God  
(Rock of Redemption (Apata Irapada)  
Chadwell Heath)  
Report of the Trustees  
for the Year Ended 30 September 2025

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 30 September 2025. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Company number**

07006734 (England and Wales)

**Registered Charity number**

1132368

**Registered office**

First Floor  
168 High Road  
Chadwell Heath  
Romford  
RM6 6LU

**Trustees**

Pastor Mutia Oladimeji Kuku  
Pastor Oyeyemi Kuku  
Atinuke Ekundayo-Kehinde  
Adejoke Olubodun-Niyi

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Company Secretary**

**Independent Examiner**

Alb Peterson  
7 Tomlins Orchard  
Hardwick Street  
Barking  
IG11 7LP

The Redeemed Christian Church Of God  
(Rock of Redemption (Apata Irapada)  
Chadwell Heath  
Report of the Trustees  
for the Year Ended 30 September 2025

### OBJECTIVES AND ACTIVITIES

Some community-based engagements of RCCG Rock of Redemption.

We have some programmes aimed at reaching out to the immediate community these include;

#### **Africa Unite Against Child Abuse (AUACA)**

This is a non-government organisation that we work with by holding periodic seminars in the church for their far-reaching cardinal programmes that are helping to shape the lives of African children in the UK and also helping Parents in their response to the peculiar problems of raising their children in the United Kingdom.

Their work includes;

- Awareness raising and sensitisation
- Information, Education and advisory services
- Advocacy and policy development
- Community and international development
- Family support.

#### **Widows Rendezvous**

Widows are also part of the people we are seriously concerned about reaching out to and helping. This is a major area of our engagements within the community anchored by one of our ministers who herself is a widow; the aim is to empower widows from all works of life within and outside the UK so as not to be a burden on the state and their families. Talks and workshops are held regularly with an annual main programme where they welcome new members and showcase what the old ones have done with their lives despite their situations to encourage new ones to become positive influences both to their children, in their families and the society.

#### **Back to school**

This is a particular passion of our Senior Pastor, who realised some years ago that, the church needs to assist the parents after the summer holidays by giving out free school materials like books, pens and bags and so forth to alleviate their financial burdens after spending to take their children on holidays and buying them stuff. Parents and children alike look forward to this day at the end of summer because it's usually a fun-filled environment where they will be treated with food, drinks and ice cream and after all go home with wonderful grits towards their return to classes.

#### **Drugs and Alcohol Consult**

This was aimed at reaching out to those with drug and alcohol problems, for advice and to create an environment where they can liaise together with those in their shoes and who are also trying to be clean. This programme is currently on hold for a while because of Funds, required expertise/staff and government regulations. The trustees are looking for help in this area because of its great impact on the community and our experience when it was piloted in Camberwell SE5.

#### **Tea Time**

With the help of volunteers, the church offers tea, coffee, sandwiches and cookies to those that want on Sundays, where anyone can come into a cosy environment and chat over tea or coffee

**THE REDEEMED CHRISTIAN CHURCH OF GOD**  
**ROCK OF REDEMPTION**  
**CHADWELL HEATH**

# FREE TEA & COFFEE *Time*

**JOIN US EVERY SUNDAY**  
**TIME: 10AM-11:30AM**

📍 : 168 High Road, Chadwell Heath, Dagenham, Romford RM6 6LU  
🌐 : [www.rccgrock.org](http://www.rccgrock.org) | [info@rccgrock.org](mailto:info@rccgrock.org)  
📱 : rccgrock 📞 : rccgrock 📞 : 07412988778, 07904454339

**Affecting Lives, Supporting Community**

The Redeemed Christian Church Of God  
(Rock of Redemption (Apata Irapada)  
Chadwell Heath)  
Report of the Trustees  
for the Year Ended 30 September 2025

**Youth and Children's Day**

This programme is aimed at developing youth and children in the community. Children from different backgrounds come together to show their talents through different presentations, drama, singing, dancing, etc. Parents and children look forward to this day every year because it's usually a fun-filled environment where they eat and drink, have ice cream, and go home with wonderful gifts.

**Food and Clothe Bank**

This was previously a yearly programme for the less privileged, during the Christmas period but it's now a monthly programme where food and clothes hampers are given to old people's homes, jobless, and homeless every month.

**THE REDEEMED CHRISTIAN CHURCH OF GOD**  
**ROCK OF REDEMPTION CHADWELL HEALTH**

**COMMUNITY CARE** **FOOD & CLOTHING Bank**

**3RD SUNDAY OF EVERY MONTH**  
**TIME: 12NOON -2PM**

📍 :168 High Road, Chadwell Heath, Dagenham, Romford RM6 6LU  
🌐 : [www.rccgrock.org](http://www.rccgrock.org) | [info@rccgrock.org](mailto:info@rccgrock.org)  
📘 : rccgrock 📞 : rccgrock 📞 : 07412988778, 07904454339

**Affecting Lives, Supporting Community**

**Counselling**

We offer free counselling services to the community. Book in counselling from Monday to Friday, and drop in sections on Sundays.

**Women Forum**

Workshops and Seminars targeted at empowering women in the community. The Healthy Eating and Healthy Living workshop teaches women the benefits of healthy eating and living. Art and Craft workshops are learning flower arrangement and homemaking.

**Health and Safety Awareness Day**

This is a community awareness programme which has received positive feedback. The church works with the Police, NHS, Fire Brigade and other professionals for the programme. It's aimed at enlightening the community about different information and opportunities available to them. Different speakers, including doctors, nurses, police officers, and fire brigade officials, come together to educate and make information available. There is also an opportunity for people to have a free check of their BMI, Blood Pressure, and check their Body Fat Percentage.

## OBJECTIVES AND ACTIVITIES

### ROBOJAM

The church facilitates free Computer Training for people from far and near our premises. This also includes free coding classes and building robots for children between the age of 8 -15years



**ROBO JAM**

TEACHING YOUNG CHILDREN  
AGES 8-13 TO CODE &  
BUILD ROBOTS

**DISCUSSION: INTRODUCTION TO**  
\* ARTIFICIAL INTELLIGENCE  
\* BLOCK CHAIN \* JOBS OF THE FUTURE

**DATE: SATURDAY 16TH JULY, 2022**  
**TIME: 10AM - 5PM**

**EVENT IS FREE BUT REGISTRATION IS REQUIRED.**  
PLEASE REGISTER AT  
<https://www.eventbrite.com/e.robojam-tickets-373637077557>

**SCAN THE QR CODE TO REGISTER**

POWERED BY:  
**REDEMPTION COMMUNITY HUB**  
RCCG ROCK OF REDEMPTION  
CHADWELL HEATH

**:168 CHADWELL HEATH HIGH ROAD, ROMFORD RM6 6LU**  
: [www.rccgrock.org](http://www.rccgrock.org) : [rccgrock](https://www.facebook.com/rccgrock) : [rccgrock](https://www.youtube.com/rccgrock)  
: 07412988778, 07904454339

Affecting Lives, Supporting Community

### Family Talks

Another community project that has gained popularity from the cradle of our senior pastor; Philip King-Yombo is the family talk slated for the third Sunday of every month. This is a forum where issues that bother on the home, parenting, family finance, in-laws, friends etc. are laid bare and discussed, questions relating to the subject of discussions are presented and experienced members of the community, pastors and elderly people are always on hand to proffer solutions to these challenges This programme has so much gained relevance that the church has recorded steady rise in attendance on these Sundays because it is cross-cultural, cross-denominational, non-biased and plain truth are presented where attendees are equally encouraged to open-up their issues as objectively as they can.

The Redeemed Christian Church Of God  
(Rock of Redemption (Apata Irapada)  
Chadwell Heath)  
Report of the Trustees  
for the Year Ended 30 September 2025

**STATEMENT OF TRUSTEES' RESPONSIBILITIES**

The trustees (who are also the directors of The Redeemed Christian Church Of God (Rock of Redemption (Apata Irapada) Chadwell Heath) for the purposes of company law) are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

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 charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that period. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They 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.

The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the charitable company's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Approved by order of the board of trustees on 2<sup>nd</sup> January 2026 and signed on its behalf by:

  
.....  
Oyeyemi Kuku

.....  
Pastor Oyeyemi Kuku - Trustee

Independent Examiner's Report to the Trustees of  
The Redeemed Christian Church Of God  
(Rock of Redemption (Apata Irapada)  
Chadwell Heath)

**Independent examiner's report to the trustees of The Redeemed Christian Church Of God (Rock of Redemption (Apata Irapada) Chadwell Heath) ('the Company')**

I report to the charity trustees on my examination of the accounts of the Company for the year ended 30 September 2025.

**Responsibilities and basis of report**

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

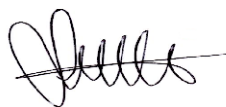
Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.



Liljana Peterson  
FMAAT  
Alb Peterson  
7 Tomlins Orchard  
Hardwick Street  
Barking  
IG11 7LP

Date: 05/01/2026

The Redeemed Christian Church Of God  
(Rock of Redemption (Apata Irapada)  
Chadwell Heath)  
Statement of Financial Activities  
for the Year Ended 30 September 2025

	Notes	30.9.25 Unrestricted fund £	30.9.24 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies		<u>135,812</u>	<u>95,621</u>
<b>Total</b>		135,812	95,621
<b>EXPENDITURE ON</b>			
<b>Charitable activities</b>			
Charitable activities		36,410	28,572
Support Cost		85,425	50,466
Finance Charges		1,058	900
Governance expenses		4,773	12,160
Other		<u>7,886</u>	<u>15,344</u>
<b>Total</b>		<u>134,494</u>	<u>107,442</u>
<b>NET INCOME</b>		1,320	(11,821)
<b>RECONCILIATION OF FUNDS</b>			
<b>Total funds brought forward</b>		15,396	27,217
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>16,716</u></u>	<u><u>15,396</u></u>

The notes form part of these financial statements

The Redeemed Christian Church Of God  
(Rock of Redemption (Apata Irapada)  
Chadwell Heath  
Balance Sheet  
30 September 2025

	Notes	30.9.25 Unrestricted fund £	30.9.24 Total funds £
<b>FIXED ASSETS</b>			
Tangible assets	5	21,232	27,958
<b>CURRENT ASSETS</b>			
Debtors	6	1,875	2,000
Cash in hand		<u>4,109</u>	<u>3,543</u>
		5,984	5,543
<b>CREDITORS</b>			
Amounts falling due within one year	7	-	
<b>NET CURRENT ASSETS</b>		<u>5,984</u>	<u>5,543</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		27,216	33,501
<b>CREDITORS</b>			
Amounts falling due after more than one year	8	(10,500)	(18,105)
<b>NET ASSETS</b>		<u>16,716</u>	<u>15,396</u>
<b>FUNDS</b>	10		
Unrestricted funds		<u>16,716</u>	<u>15,396</u>
<b>TOTAL FUNDS</b>		<u>16,716</u>	<u>15,396</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2025

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2025 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small company's regime.

The financial statements were approved by the Board of Trustees and authorised for issue on and were signed on 2<sup>nd</sup> January 2026 on its behalf by:

  
 Oyeyemi Kuku

.....  
 Trustee Pastor Oyeyemi Kuku

The notes form part of these financial statements

The Redeemed Christian Church Of God  
(Rock of Redemption (Apata Irapada)  
Chadwell Heath)

Notes to the Financial Statements  
for the Year Ended 30 September 2025

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

**Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. 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 attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**Tangible fixed assets**

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

**Taxation**

The charity is exempt from corporation tax on its charitable activities.

**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 to the financial statements.

**2. NET INCOME/(EXPENDITURE)**

Net income/(expenditure) is stated after charging/(crediting):

	30.9.25	30.9.24
	£	£
Auditors' remuneration for non audit work	4,773	2,002
Depreciation - owned assets	<u>7,886</u>	<u>15,158</u>

**3. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 30 September 2025 nor for the year ended 30 September 2024

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 30 September 2025 nor for the year ended 30 September 2024

The Redeemed Christian Church Of God  
(Rock of Redemption (Apata Irapada)  
Chadwell Heath)  
Notes to the Financial Statements - continued  
for the Year Ended 30 September 2025

**4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted fund £
<b>INCOME AND ENDOWMENTS FROM</b>	
Donations and legacies	135,812
Other income	—
<b>Total</b>	<b>135,812</b>
<b>EXPENDITURE ON</b>	
<b>Charitable activities</b>	
Charitable activities	36,410
Support Cost	85,425
Finance Charges	1,058
Governance expenses	12,659
<b>Total</b>	<b>134,494</b>
<b>NET INCOME</b>	<b>1,320</b>
<b>RECONCILIATION OF FUNDS</b>	
<b>Total funds brought forward</b>	<b>15,396</b>
<b>TOTAL FUNDS CARRIED FORWARD</b>	<b><u>16,716</u></b>

**5. TANGIBLE FIXED ASSETS**

	Short leasehold £	Improvements to property £	Plant and machinery £
<b>COST</b>			
At 1 October 2024	12,500	8,579	44,051
Additions	—	—	—
At 30 September 2025	<u>12,500</u>	<u>8,579</u>	<u>44,051</u>
<b>DEPRECIATION</b>			
At 1 October 2024	—	3,432	44,050
Charge for year	—	1,716	—
At 30 September 2025	—	<u>5,148</u>	<u>44,050</u>
<b>NET BOOK VALUE</b>			
At 30 September 2025	<u>12,500</u>	<u>3,431</u>	<u>1</u>
At 30 September 2024	<u>12,500</u>	<u>5,147</u>	<u>1</u>

The Redeemed Christian Church Of God  
(Rock of Redemption (Apata Irapada)  
Chadwell Heath)  
Notes to the Financial Statements - continued  
for the Year Ended 30 September 2025

**5. TANGIBLE FIXED ASSETS - continued**

	Fixtures and fittings £	Computer equipment £	Totals £
<b>COST</b>			
At 1 October 2024	16,248	11101	92,479
Additions	<u>-</u>	<u>1,160</u>	<u>1,160</u>
At 30 September 2025	<u>16,248</u>	<u>12,261</u>	<u>93,639</u>
<b>DEPRECIATION</b>			
At 1 October 2024	11,593	5,446	64,521
Charge for year	<u>3,250</u>	<u>2,920</u>	<u>7,886</u>
At 30 September 2025	<u>14,843</u>	<u>8,366</u>	<u>72,407</u>
<b>NET BOOK VALUE</b>			
At 30 September 2025	<u>1,405</u>	<u>3,895</u>	<u>21,232</u>
At 30 September 2024	<u>4,655</u>	<u>5,655</u>	<u>27,958</u>

**6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	30.9.25 £	30.9.24 £
Other debtors	<u>1,875</u>	<u>2,000</u>

**7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	30.9.25 £	30.9.24 £
Other creditors	<u>-</u>	<u>-</u>

**8. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

	30.9.25 £	30.9.24 £
Bank loans (see note 9)	<u>10,500</u>	<u>18,105</u>

**9. LOANS**

An analysis of the maturity of loans is given below:

	30.9.25 £	30.9.24 £
Amounts falling due between two and five years:		
Bank loans - 2-5 years	<u>10,500</u>	<u>18,105</u>

**10. MOVEMENT IN FUNDS**

	At 1.10.24 £	Net movement in funds £	At 30.9.25 £
<b>Unrestricted funds</b>			
General fund	<u>15,396</u>	<u>1,320</u>	<u>16,716</u>
<b>TOTAL FUNDS</b>	<u>15,396</u>	<u>1,320</u>	<u>16,716</u>

The Redeemed Christian Church Of God  
 (Rock of Redemption (Apata Irapada)  
 Chadwell Heath)  
 Notes to the Financial Statements - continued  
 for the Year Ended 30 September 2025

**10. MOVEMENT IN FUNDS - continued**

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	135,812	(134,494)	1,320
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>135,812</u>	<u>(134,494)</u>	<u>1,320</u>

**Comparatives for movement in funds**

	At 1.10.24 £	Net movement in funds £	At 30.9.25 £
<b>Unrestricted funds</b>			
General fund	15,396	1,320	16,716
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>15,396</u>	<u>1,320</u>	<u>16,716</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	95,621	(107,442)	(11,821)
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>95,621</u>	<u>(107,442)</u>	<u>(11,821)</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.10.2023 £	Net movement in funds £	At 30.9.24 £
<b>Unrestricted funds</b>			
General fund	27,217	(11,821)	15,396
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>27,217</u>	<u>(11,821)</u>	<u>15,396</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	231,433	(241,934)	(10,501)
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>231,433</u>	<u>(241,934)</u>	<u>(10,501)</u>

The Redeemed Christian Church Of God  
(Rock of Redemption (Apata Irapada)  
Chadwell Heath  
Notes to the Financial Statements - continued  
for the Year Ended 30 September 2025

**11. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 30 September 2025

The Redeemed Christian Church Of God  
(Rock of Redemption (Apata Irapada)  
Chadwell Heath)  
Detailed Statement of Financial Activities  
for the Year Ended 30 September 2025

	30.9.25 £	30.9.24 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Tithers	112,504	82,490
Gift aid	23,308	13,131
Grants	—	—
	135,812	95,621
<b>Other income</b>		
Interest Received	—	—
<b>Total incoming resources</b>	135,812	95,621
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Ministry Expenses	6,417	9,269
Musicians	4,950	635
Honorarium	5,500	3,430
Welfare	4,180	2,620
Gifts to Parishioners	694	502
Central Office	325	300
WEM	1,452	1,200
Books	130	380
Advertising	251	107
Sunday Schools	875	240
Evangelism and Special Events	6,640	7,962
Media	4,996	1,927
	36,410	28,572
<b>Other</b>		
Plant and machinery	0	8,810
Fixtures and fittings	3,250	3,250
Computer equipment	2,920	2,220
Improvements to property	1,716	1,716
	7,886	15,344
<b>Support costs</b>		
<b>Management</b>		
Rent and rates	46,450	35,316
Insurance	1,122	1,101
Telephone	1,225	542
Postage and stationery	2,671	1,294
Sundries	—	—
Motor Vehicle Expenses	4,073	3,395
Equipment Expenses	5,320	1,763
Travelling	3,356	4,115
Repairs	6,411	2,190
Training	2,050	750
Hospitality	3,993	
Utilities	3,779	
Waste management	2,365	
Health and safety	666	
Church Expenses	1,944	
	85,425	50,466

This page does not form part of the statutory financial statements

The Redeemed Christian Church Of God  
(Rock of Redemption (Apata Irapada)  
Chadwell Heath)  
Detailed Statement of Financial Activities  
for the Year Ended 30 September 2025

<b>Finance</b>			
Bank charges		1,058	900
		30.9.25	30.9.24
		£	£
<b>Finance</b>			
<b>Governance costs</b>			
Auditors' remuneration for non-audit work		1,000	2,002
Legal and professional fees		<u>3,773</u>	<u>10,158</u>
		<u>4,773</u>	<u>12,160</u>
Total resources expended		<u>134,494</u>	<u>107,442</u>
<b>Net income</b>		<u>1,320</u>	<u>(11,821)</u>

This page does not form part of the statutory financial statements

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# Accounts

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REGISTERED COMPANY NUMBER: 07006734 (England and Wales)  
REGISTERED CHARITY NUMBER: 1132368

Report of the Trustees and  
Unaudited Financial Statements for the Year Ended 30 September 2024

for

The Redeemed Christian Church Of God  
(Rock of Redemption (Apata Irapada)  
Chadwell Heath)  
(A Company Limited by Guarantee)

Alb Peterson  
7 Tomlins Orchard  
Hardwick Street  
Barking  
IG11 7LP

The Redeemed Christian Church Of God  
(Rock of Redemption (Apata Irapada)  
Chadwell Heath)

Contents of the Financial Statements  
for the Year Ended 30 September 2024

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Statement of Financial Activities	8
Balance Sheet	9
Notes to the Financial Statements	10 to 14
Detailed Statement of Financial Activities	15 to 16

The Redeemed Christian Church Of God  
(Rock of Redemption (Apata Irapada)  
Chadwell Heath  
Report of the Trustees  
for the Year Ended 30 September 2024

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 30 September 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Company number**

07006734 (England and Wales)

**Registered Charity number**

1132368

**Registered office**

First Floor  
168 High Road  
Chadwell Heath  
Romford  
RM6 6LU

**Trustees**

Pastor Mutia Oladimeji Kuku  
Pastor Oyeyemi Kuku  
Atinuke Ekundayo-Kehinde  
Adejoke Olubodun-Niyi

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Company Secretary**

**Independent Examiner**

Alb Peterson  
7 Tomlins Orchard  
Hardwick Street  
Barking  
IG11 7LP

The Redeemed Christian Church Of God  
(Rock of Redemption (Apata Irapada)  
Chadwell Heath)  
Report of the Trustees  
for the Year Ended 30 September 2024

### OBJECTIVES AND ACTIVITIES

Some community-based engagements of RCCG Rock of Redemption.

We have some programmes aimed at reaching out to the immediate community these include;

#### **Africa Unite Against Child Abuse (AUACA)**

This is a non-government organisation that we work with by holding periodic seminars in the church for their far-reaching cardinal programmes that are helping to shape the lives of African children in the UK and also helping Parents in their response to the peculiar problems of raising their children in the United Kingdom.

Their work includes;

- Awareness raising and sensitisation
- Information, Education and advisory services
- Advocacy and policy development
- Community and international development
- Family support.

#### **Widows Rendezvous**

Widows are also part of the people we are seriously concerned about reaching out to and helping. This is a major area of our engagements within the community anchored by one of our ministers who herself is a widow; the aim is to empower widows from all works of life within and outside the UK so as not to be a burden on the state and their families. Talks and workshops are held regularly with an annual main programme where they welcome new members and showcase what the old ones have done with their lives despite their situations to encourage new ones to become positive influences both to their children, in their families and the society.

#### **Back to school**

This is a particular passion of our Senior Pastor, who realised some years ago that, the church needs to assist the parents after the summer holidays by giving out free school materials like books, pens and bags and so forth to alleviate their financial burdens after spending to take their children on holidays and buying them stuff. Parents and children alike look forward to this day at the end of summer because it's usually a fun-filled environment where they will be treated with food, drinks and ice cream and after all go home with wonderful grits towards their return to classes.

#### **Drugs and Alcohol Consult**

This was aimed at reaching out to those with drug and alcohol problems, for advice and to create an environment where they can liaise together with those in their shoes and who are also trying to be clean. This programme is currently on hold for a while because of Funds, required expertise/staff and government regulations. The trustees are looking for help in this area because of its great impact on the community and our experience when it was piloted in Camberwell SE5.

#### **Tea Time**

With the help of volunteers, the church offers tea, coffee, sandwiches and cookies to those that want on Sundays, where anyone can come into a cosy environment and chat over tea or coffee

  
**ROCK OF REDEMPTION**  
CHADWELL HEATH

**FREE TEA & COFFEE**  
*Time*

**JOIN US EVERY SUNDAY**  
**TIME: 10AM-11:30AM**

📍 : 168 High Road, Chadwell Heath, Dagenham, Romford RM6 6LU  
🌐 : [www.rccgrock.org](http://www.rccgrock.org) | [info@rccgrock.org](mailto:info@rccgrock.org)  
📱 : rccgrock 📞 : rccgrock 📞 : 07412988778, 07904454339

**Affecting Lives, Supporting Community**

The Redeemed Christian Church Of God  
(Rock of Redemption (Apata Irapada)  
Chadwell Heath)  
Report of the Trustees  
for the Year Ended 30 September 2024

**Youth and Children's Day**

This programme is aimed at developing youth and children in the community. Children from different backgrounds come together to show their talents through different presentations, drama, singing, dancing, etc. Parents and children look forward to this day every year because it's usually a fun-filled environment where they eat and drink, have ice cream, and go home with wonderful gifts.

**Food and Clothe Bank**

This was previously a yearly programme for the less privileged, during the Christmas period but it's now a monthly programme where food and clothes hampers are given to old people's homes, jobless, and homeless every month.

**THE REDEEMED CHRISTIAN CHURCH OF GOD**  
**ROCK OF REDEMPTION**  
**CHADWELL HEALTH**

**COMMUNITY CARE** **FOOD & CLOTHING** *Bank*

**3RD SUNDAY**  
**OF EVERY MONTH**  
**TIME: 12NOON -2PM**

📍 :168 High Road, Chadwell Heath, Dagenham, Romford RM6 6LU  
🌐 : [www.rccgrock.org](http://www.rccgrock.org) | [info@rccgrock.org](mailto:info@rccgrock.org)  
📱 : rccgrock 📞 : rccgrock 📞 : 07412988778, 07904454339

**Affecting Lives, Supporting Community**

**Counselling**

We offer free counselling services to the community. Book in counselling from Monday to Friday, and drop in sections on Sundays.

**Women Forum**

Workshops and Seminars targeted at empowering women in the community. The Healthy Eating and Healthy Living workshop teaches women the benefits of healthy eating and living. Art and Craft workshops are learning flower arrangement and homemaking.

**Health and Safety Awareness Day**

This is a community awareness programme which has received positive feedback. The church works with the Police, NHS, Fire Brigade and other professionals for the programme. It's aimed at enlightening the community about different information and opportunities available to them. Different speakers, including doctors, nurses, police officers, and fire brigade officials, come together to educate and make information available. There is also an opportunity for people to have a free check of their BMI, Blood Pressure, and check their Body Fat Percentage.

## OBJECTIVES AND ACTIVITIES

### ROBOJAM

The church facilitates free Computer Training for people from far and near our premises. This also includes free coding classes and building robots for children between the age of 8 -15years



**ROBO JAM**

TEACHING YOUNG CHILDREN  
AGES 8-13 TO CODE &  
BUILD ROBOTS

**DISCUSSION: INTRODUCTION TO**  
\* ARTIFICIAL INTELLIGENCE  
\* BLOCK CHAIN \* JOBS OF THE FUTURE

**DATE: SATURDAY 16TH JULY, 2022**  
**TIME: 10AM - 5PM**

**EVENT IS FREE BUT REGISTRATION IS REQUIRED.**  
PLEASE REGISTER AT  
<https://www.eventbrite.com/e.robojam-tickets-373637077557>

**SCAN THE QR CODE TO REGISTER**

POWERED BY:  
**REDEMPTION COMMUNITY HUB**  
RCCG ROCK OF REDEMPTION  
CHADWELL HEATH

**:168 CHADWELL HEATH HIGH ROAD, ROMFORD RM6 6LU**  
: [www.rccgrock.org](http://www.rccgrock.org) : [rccgrock](https://www.facebook.com/rccgrock) : [rccgrock](https://www.youtube.com/rccgrock)  
: 07412988778, 07904454339

Affecting Lives, Supporting Community

### Family Talks

Another community project that has gained popularity from the cradle of our senior pastor; Philip King-Yombo is the family talk slated for the third Sunday of every month. This is a forum where issues that bother on the home, parenting, family finance, in-laws, friends etc. are laid bare and discussed, questions relating to the subject of discussions are presented and experienced members of the community, pastors and elderly people are always on hand to proffer solutions to these challenges This programme has so much gained relevance that the church has recorded steady rise in attendance on these Sundays because it is cross-cultural, cross-denominational, non-biased and plain truth are presented where attendees are equally encouraged to open-up their issues as objectively as they can.

The Redeemed Christian Church Of God  
(Rock of Redemption (Apata Irapada)  
Chadwell Heath)  
Report of the Trustees  
for the Year Ended 30 September 2024

**STATEMENT OF TRUSTEES' RESPONSIBILITIES**

The trustees (who are also the directors of The Redeemed Christian Church Of God (Rock of Redemption (Apata Irapada) Chadwell Heath) for the purposes of company law) are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

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 charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that period. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They 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.

The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the charitable company's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Approved by order of the board of trustees on 10/01/2025 and signed on its behalf by:



Oyeyemi Kuku

.....  
Pastor Oyeyemi Kuku - Trustee

Independent Examiner's Report to the Trustees of  
The Redeemed Christian Church Of God  
(Rock of Redemption (Apata Irapada)  
Chadwell Heath)

**Independent examiner's report to the trustees of The Redeemed Christian Church Of God (Rock of Redemption (Apata Irapada) Chadwell Heath) ('the Company')**

I report to the charity trustees on my examination of the accounts of the Company for the year ended 30 September 2024.

**Responsibilities and basis of report**

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

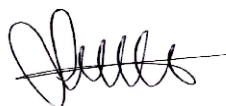
Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.



Liljana Peterson  
FMAAT  
Alb Peterson  
7 Tomlins Orchard  
Hardwick Street  
Barking  
IG11 7LP

Date: 13/01/2025

The Redeemed Christian Church Of God  
(Rock of Redemption (Apata Irapada)  
Chadwell Heath)  
Statement of Financial Activities  
for the Year Ended 30 September 2024

	Notes	30.9.24 Unrestricted fund £	30.9.23 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies		<u>95,621</u>	<u>70,815</u>
<b>Total</b>		95,621	70,815
<b>EXPENDITURE ON</b>			
<b>Charitable activities</b>			
Charitable activities		28,572	22,591
Support Cost		50,466	33,233
Finance Charges		900	680
Governance expenses		12,160	1,450
Other		<u>15,344</u>	<u>15,550</u>
<b>Total</b>		107,442	73,504
<b>NET INCOME</b>		(11,821)	(2,689)
<b>RECONCILIATION OF FUNDS</b>			
<b>Total funds brought forward</b>		<u>27,217</u>	<u>29,906</u>
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>15,396</u></u>	<u><u>27,217</u></u>

The notes form part of these financial statements

The Redeemed Christian Church Of God  
(Rock of Redemption (Apata Irapada)  
Chadwell Heath  
Balance Sheet  
30 September 2024

	Notes	30.9.24 Unrestricted fund £	30.9.23 Total funds £
<b>FIXED ASSETS</b>			
Tangible assets	5	27,958	41,072
<b>CURRENT ASSETS</b>			
Debtors	6	2,000	2,000
Cash in hand		<u>3,543</u>	<u>4,990</u>
		5,543	6,990
<b>CREDITORS</b>			
Amounts falling due within one year	7	-	
		<u>5,543</u>	<u>6,990</u>
<b>NET CURRENT ASSETS</b>		<u>5,543</u>	<u>6,990</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		33,501	48,062
<b>CREDITORS</b>			
Amounts falling due after more than one year	8	(18,105)	(20,845)
		<u>15,396</u>	<u>27,217</u>
<b>NET ASSETS</b>		<u>15,396</u>	<u>27,217</u>
<b>FUNDS</b>	10		
Unrestricted funds		<u>15,396</u>	<u>27,217</u>
<b>TOTAL FUNDS</b>		<u>15,396</u>	<u>27,217</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2023

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2023 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small company's regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 10/01/2025 and were signed on its behalf by:

  
 .....  
 Oyeyemi Kuku

.....  
 Trustee Pastor Oyeyemi Kuku

The notes form part of these financial statements

The Redeemed Christian Church Of God  
(Rock of Redemption (Apata Irapada)  
Chadwell Heath)

Notes to the Financial Statements  
for the Year Ended 30 September 2024

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

**Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. 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 attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**Tangible fixed assets**

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

**Taxation**

The charity is exempt from corporation tax on its charitable activities.

**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 to the financial statements.

**2. NET INCOME/(EXPENDITURE)**

Net income/(expenditure) is stated after charging/(crediting):

	30.9.24	30.9.23
	£	£
Auditors' remuneration for non audit work	2,002	1,450
Depreciation - owned assets	<u>15,158</u>	<u>15,550</u>

**3. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 30 September 2024 nor for the year ended 30 September 2023

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 30 September 2024 nor for the year ended 30 September 2023.

The Redeemed Christian Church Of God  
 (Rock of Redemption (Apata Irapada)  
 Chadwell Heath)  
 Notes to the Financial Statements - continued  
 for the Year Ended 30 September 2024

**4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted fund £
<b>INCOME AND ENDOWMENTS FROM</b>	
Donations and legacies	95,621
Other income	-
<b>Total</b>	<b>95,621</b>
<b>EXPENDITURE ON</b>	
<b>Charitable activities</b>	
Charitable activities	28,572
Support Cost	62,626
Finance Charges	900
Governance expenses	15,344
<b>Total</b>	<b>107,442</b>
<b>NET INCOME</b>	<b>(11,821)</b>
<b>RECONCILIATION OF FUNDS</b>	
<b>Total funds brought forward</b>	<b>27,217</b>
<b>TOTAL FUNDS CARRIED FORWARD</b>	<b><u>15,396</u></b>

**5. TANGIBLE FIXED ASSETS**

	Short leasehold £	Improvements to property £	Plant and machinery £
<b>COST</b>			
At 1 October 2023	12,500	8,579	44,051
Additions	-	-	-
At 30 September 2024	<u>12,500</u>	<u>8,579</u>	<u>44,051</u>
<b>DEPRECIATION</b>			
At 1 October 2023	-	1,716	35,892
Charge for year	-	1,716	8,158
At 30 September 2024	-	<u>3,432</u>	<u>44,050</u>
<b>NET BOOK VALUE</b>			
At 30 September 2024	<u>12,500</u>	<u>5,147</u>	<u>1</u>
At 30 September 2023	<u>12,500</u>	<u>6,863</u>	<u>8,159</u>

The Redeemed Christian Church Of God  
(Rock of Redemption (Apata Irapada)  
Chadwell Heath)  
Notes to the Financial Statements - continued  
for the Year Ended 30 September 2024

**5. TANGIBLE FIXED ASSETS - continued**

	Fixtures and fittings £	Computer equipment £	Totals £
<b>COST</b>			
At 1 October 2023	16,248	8,871	90,249
Additions	<u>-</u>	<u>2,230</u>	<u>2,230</u>
At 30 September 2024	<u>16,248</u>	<u>11,101</u>	<u>92,479</u>
<b>DEPRECIATION</b>			
At 1 October 2023	8,343	3,226	49,177
Charge for year	<u>3,250</u>	<u>2,220</u>	<u>15,344</u>
At 30 September 2024	<u>11,593</u>	<u>5,446</u>	<u>64,521</u>
<b>NET BOOK VALUE</b>			
At 30 September 2024	<u>4,655</u>	<u>5,655</u>	<u>27,958</u>
At 30 September 2023	<u>7,905</u>	<u>5,645</u>	<u>41,072</u>

**6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	30.9.24	30.9.23
	£	£
Other debtors	<u>2,000</u>	<u>2,000</u>

**7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	30.9.24	30.9.23
	£	£
Other creditors	<u>-</u>	<u>-</u>

**8. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

	30.9.24	30.9.23
	£	£
Bank loans (see note 9)	<u>18,105</u>	<u>20,845</u>

**9. LOANS**

An analysis of the maturity of loans is given below:

	30.9.24	30.9.23
	£	£
Amounts falling due between two and five years:		
Bank loans - 2-5 years	<u>18,105</u>	<u>20,845</u>

**10. MOVEMENT IN FUNDS**

	At 1.10.23 £	Net movement in funds £	At 30.9.24 £
<b>Unrestricted funds</b>			
General fund	27,217	(11,821)	15,396
	<u>27,217</u>	<u>(11,821)</u>	<u>15,396</u>
<b>TOTAL FUNDS</b>	<u>27,217</u>	<u>(11,821)</u>	<u>15,396</u>

The Redeemed Christian Church Of God  
 (Rock of Redemption (Apata Irapada)  
 Chadwell Heath)  
 Notes to the Financial Statements - continued  
 for the Year Ended 30 September 2024

**10. MOVEMENT IN FUNDS - continued**

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	95,621	(107,442)	(11,821)
	<u>95,621</u>	<u>(107,442)</u>	<u>(11,821)</u>
<b>TOTAL FUNDS</b>	<u>95,621</u>	<u>(107,442)</u>	<u>(11,821)</u>

**Comparatives for movement in funds**

	At 1.10.22 £	Net movement in funds £	At 30.9.23 £
<b>Unrestricted funds</b>			
General fund	29,906	(2,689)	27,217
	<u>29,906</u>	<u>(2,689)</u>	<u>27,217</u>
<b>TOTAL FUNDS</b>	<u>29,906</u>	<u>(2,689)</u>	<u>27,217</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	70,815	(73,504)	(2,689)
	<u>70,815</u>	<u>(73,504)</u>	<u>(2,689)</u>
<b>TOTAL FUNDS</b>	<u>70,815</u>	<u>(73,504)</u>	<u>(2,689)</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.10.2022 £	Net movement in funds £	At 30.9.24 £
<b>Unrestricted funds</b>			
General fund	29,906	(14,510)	15,396
	<u>29,906</u>	<u>(14,510)</u>	<u>15,396</u>
<b>TOTAL FUNDS</b>	<u>29,906</u>	<u>(14,510)</u>	<u>15,396</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	166,436	(180,946)	(14,510)
	<u>166,436</u>	<u>(180,946)</u>	<u>(14,510)</u>
<b>TOTAL FUNDS</b>	<u>166,436</u>	<u>(180,946)</u>	<u>(14,510)</u>

The Redeemed Christian Church Of God  
(Rock of Redemption (Apata Irapada)  
Chadwell Heath  
Notes to the Financial Statements - continued  
for the Year Ended 30 September 2024

**11. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 30 September 2024

The Redeemed Christian Church Of God  
(Rock of Redemption (Apata Irapada)  
Chadwell Heath)  
Detailed Statement of Financial Activities  
for the Year Ended 30 September 2024

	30.9.24 £	30.9.23 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Tithers	82,490	58,356
Gift aid	13,131	12,459
Grants	-	-
	95,621	70,815
<b>Other income</b>		
Interest Received	-	-
<b>Total incoming resources</b>	95,621	70,815
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Ministry Expenses	9,269	8,767
Musicians	635	950
Honorarium	3,430	1,050
Welfare	2,620	2,885
Gifts to Parishioners	502	554
Central Office	300	507
WEM	1,200	1,200
Books	380	355
Advertising	107	-
Sunday Schools	240	794
Evangelism and Special Events	7,962	3,949
Media	1,927	1,580
	28,572	22,591
<b>Other</b>		
Plant and machinery	8,158	8,810
Fixtures and fittings	3,250	3,250
Computer equipment	2,220	1,774
Improvements to property	1,716	1,716
	15,344	15,550
<b>Support costs</b>		
<b>Management</b>		
Rent and rates	35,316	26,500
Insurance	1,101	1,105
Telephone	542	585
Postage and stationery	1,294	706
Sundries	-	110
Motor Vehicle Expenses	3,395	2,649
Equipment Expenses	1,763	174
Travelling	4,115	579
Repairs	2,190	550
Training	750	275
	50,466	33,233
<b>Finance</b>		
Bank charges	900	680

This page does not form part of the statutory financial statements

The Redeemed Christian Church Of God  
(Rock of Redemption (Apata Irapada)  
Chadwell Heath)  
Detailed Statement of Financial Activities  
for the Year Ended 30 September 2024

	30.9.24	30.9.23
	£	£
<b>Finance</b>		
<b>Governance costs</b>		
Auditors' remuneration for non-audit work	2,002	1,450
Legal fees	<u>10,158</u>	<u>-</u>
	<u>12,160</u>	<u>1,450</u>
Total resources expended	<u>107,442</u>	<u>73,504</u>
<b>Net income</b>	<u>(11,821)</u>	<u>(2,689)</u>

This page does not form part of the statutory financial statements

**THE REDEEMED CHRISTIAN CHURCH OF GOD (ROCK OF REDEMPTION (APATA IRAPADA) CHADWEL**

England & Wales - Charity number 1132368

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# Accounts

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REGISTERED COMPANY NUMBER: 07006734 (England and Wales)  
REGISTERED CHARITY NUMBER: 1132368

Report of the Trustees and  
Unaudited Financial Statements for the Year Ended 30 September 2023

for

The Redeemed Christian Church Of God  
(Rock of Redemption (Apata Irapada)  
Chadwell Heath)  
(A Company Limited by Guarantee)

Alb Peterson  
7 Tomlins Orchard  
Hardwick Street  
Barking  
IG11 7LP

The Redeemed Christian Church Of God  
(Rock of Redemption (Apata Irapada)  
Chadwell Heath)

Contents of the Financial Statements  
for the Year Ended 30 September 2023

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Statement of Financial Activities	8
Balance Sheet	9
Notes to the Financial Statements	10 to 14
Detailed Statement of Financial Activities	15 to 16

The Redeemed Christian Church Of God  
(Rock of Redemption (Apata Irapada)  
Chadwell Heath  
Report of the Trustees  
for the Year Ended 30 September 2023

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 30 September 2021. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Company number**

07006734 (England and Wales)

**Registered Charity number**

1132368

**Registered office**

First Floor  
168 High Road  
Chadwell Heath  
Romford  
RM6 6LU

**Trustees**

Pastor Philip A King - Yombo  
Mrs Chatherine King-Yombo  
Pastor Oyeyemi Kuku

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Company Secretary**

**Independent Examiner**

Alb Peterson  
7 Tomlins Orchard  
Hardwick Street  
Barking  
IG11 7LP

The Redeemed Christian Church Of God  
(Rock of Redemption (Apata Irapada)  
Chadwell Heath)  
Report of the Trustees  
for the Year Ended 30 September 2023

### **OBJECTIVES AND ACTIVITIES**

Some community-based engagements of RCCG Rock of Redemption.

We have some programmes aimed at reaching out to the immediate community these include;

#### **Africa Unite Against Child Abuse (AUACA)**

This is a non-government organisation that we work with by holding periodic seminars in the church for their far-reaching cardinal programmes that are helping to shape the lives of African children in the UK and also helping Parents in their response to the peculiar problems of raising their children in the United Kingdom.

Their work includes;

- Awareness raising and sensitisation
- Information, Education and advisory services
- Advocacy and policy development
- Community and international development
- Family support.

#### **Widows Rendezvous**

Widows are also part of the people we are seriously concerned about reaching out to and helping. This is a major area of our engagements within the community anchored by one of our ministers who herself is a widow; the aim is to empower widows from all works of life within and outside the UK so as not to be a burden on the state and their families. Talks and workshops are held regularly with an annual main programme where they welcome new members and showcase what the old ones have done with their lives despite their situations to encourage new ones to become positive influences both to their children, in their families and the society.

#### **Back to school**

This is a particular passion of our Senior Pastor, who realised some years ago that, the church needs to assist the parents after the summer holidays by giving out free school materials like books, pens and bags and so forth to alleviate their financial burdens after spending to take their children on holidays and buying them stuff. Parents and children alike look forward to this day at the end of summer because it's usually a fun-filled environment where they will be treated with food, drinks and ice cream and after all go home with wonderful grits towards their return to classes.

#### **Drugs and Alcohol Consult**

This was aimed at reaching out to those with drug and alcohol problems, for advice and to create an environment where they can liaise together with those in their shoes and who are also trying to be clean. This programme is currently on hold for a while because of Funds, required expertise/staff and government regulations. The trustees are looking for help in this area because of its great impact on the community and our experience when it was piloted in Camberwell SE5.

#### **Tea Time**

With the help of volunteers, the church offers tea, coffee, sandwiches and cookies to those that want on Sundays, where anyone can come into a cosy environment and chat over tea or coffee

**THE REDEEMED CHRISTIAN CHURCH OF GOD**  
**ROCK OF REDEMPTION**  
**CHADWELL HEATH**

**FREE TEA & COFFEE**  
*Time*

**JOIN US EVERY SUNDAY**  
**TIME: 10AM-11:30AM**

📍 : 168 High Road, Chadwell Heath, Dagenham, Romford RM6 6LU  
🌐 : [www.rccgrock.org](http://www.rccgrock.org) | [info@rccgrock.org](mailto:info@rccgrock.org)  
📞 : rccgrock 📞 : 07412988778, 07904454339

**Affecting Lives, Supporting Community**

The Redeemed Christian Church Of God  
(Rock of Redemption (Apata Irapada)  
Chadwell Heath)  
Report of the Trustees  
for the Year Ended 30 September 2023

**Youth and Children's Day**

This programme is aimed at developing youth and children in the community. Children from different backgrounds come together to show their talents through different presentations, drama, singing, dancing, etc. Parents and children look forward to this day every year because it's usually a fun-filled environment where they eat and drink, have ice cream, and go home with wonderful gifts.

**Food and Clothe Bank**

This was previously a yearly programme for the less privileged, during the Christmas period but it's now a monthly programme where food and clothes hampers are given to old people's homes, jobless, and homeless every month.

**COMMUNITY CARE**

**FOOD & CLOTHING**  
*Bank*

**3RD SUNDAY**  
OF EVERY MONTH  
**TIME: 12NOON -2PM**

📍 :168 High Road, Chadwell Heath, Dagenham, Romford RM6 6LU  
🌐 : [www.rccgrock.org](http://www.rccgrock.org) | [info@rccgrock.org](mailto:info@rccgrock.org)  
📘 : rccgrock    📞 : rccgrock    📞 : 07412988778, 07904454339

**Affecting Lives, Supporting Community**

**Counselling**

We offer free counselling services to the community. Book in counselling from Monday to Friday, and drop in sections on Sundays.

**Women Forum**

Workshops and Seminars targeted at empowering women in the community. The Healthy Eating and Healthy Living workshop teaches women the benefits of healthy eating and living. Art and Craft workshops are learning flower arrangement and homemaking.

**Health and Safety Awareness Day**

This is a community awareness programme which has received positive feedback. The church works with the Police, NHS, Fire Brigade and other professionals for the programme. It's aimed at enlightening the community about different information and opportunities available to them. Different speakers, including doctors, nurses, police officers, and fire brigade officials, come together to educate and make information available. There is also an opportunity for people to have a free check of their BMI, Blood Pressure, and check their Body Fat Percentage.

## OBJECTIVES AND ACTIVITIES

### ROBOJAM

The church facilitates free Computer Training for people from far and near our premises. This also includes free coding classes and building robots for children between the age of 8 -15years



**ROBO JAM**

TEACHING YOUNG CHILDREN  
AGES 8-13 TO CODE &  
BUILD ROBOTS

**DISCUSSION: INTRODUCTION TO**  
\* ARTIFICIAL INTELLIGENCE  
\* BLOCK CHAIN \* JOBS OF THE FUTURE

**DATE: SATURDAY 16TH JULY, 2022**  
**TIME: 10AM - 5PM**

**EVENT IS FREE BUT REGISTRATION IS REQUIRED.**  
PLEASE REGISTER AT  
<https://www.eventbrite.com/e.robojam-tickets-373637077557>

**SCAN THE QR CODE TO REGISTER**

POWERED BY:  
**REDEMPTION COMMUNITY HUB**  
RCCG ROCK OF REDEMPTION  
CHADWELL HEATH

**:168 CHADWELL HEATH HIGH ROAD, ROMFORD RM6 6LU**  
: [www.rccgrock.org](http://www.rccgrock.org) : [rccgrock](https://www.facebook.com/rccgrock) : [rccgrock](https://www.youtube.com/rccgrock)  
: 07412988778, 07904454339

Affecting Lives, Supporting Community

### Family Talks

Another community project that has gained popularity from the cradle of our senior pastor; Philip King-Yombo is the family talk slated for the third Sunday of every month. This is a forum where issues that bother on the home, parenting, family finance, in-laws, friends etc. are laid bare and discussed, questions relating to the subject of discussions are presented and experienced members of the community, pastors and elderly people are always on hand to proffer solutions to these challenges This programme has so much gained relevance that the church has recorded steady rise in attendance on these Sundays because it is cross-cultural, cross-denominational, non-biased and plain truth are presented where attendees are equally encouraged to open-up their issues as objectively as they can.

The Redeemed Christian Church Of God  
(Rock of Redemption (Apata Irapada)  
Chadwell Heath)  
Report of the Trustees  
for the Year Ended 30 September 2023

**STATEMENT OF TRUSTEES' RESPONSIBILITIES**

The trustees (who are also the directors of The Redeemed Christian Church Of God (Rock of Redemption (Apata Irapada) Chadwell Heath) for the purposes of company law) are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

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 charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that period. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They 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.

The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the charitable company's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Approved by order of the board of trustees on 08/04/2024 and signed on its behalf by:



.....  
Oyeyemi Kuku

.....  
Pastor Oyeyemi Kuku - Trustee

Independent Examiner's Report to the Trustees of  
The Redeemed Christian Church Of God  
(Rock of Redemption (Apata Irapada)  
Chadwell Heath)

**Independent examiner's report to the trustees of The Redeemed Christian Church Of God (Rock of Redemption (Apata Irapada) Chadwell Heath) ('the Company')**

I report to the charity trustees on my examination of the accounts of the Company for the year ended 30 September 2021.

**Responsibilities and basis of report**

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').


Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.



Liljana Peterson  
FMAAT  
Alb Peterson  
7 Tomlins Orchard  
Hardwick Street  
Barking  
IG11 7LP

Date: 10/04/2024

The Redeemed Christian Church Of God  
(Rock of Redemption (Apata Irapada)  
Chadwell Heath)  
Statement of Financial Activities  
for the Year Ended 30 September 2023

	Notes	30.9.23 Unrestricted fund £	30.9.22 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies		<u>70,815</u>	<u>67,673</u>
<b>Total</b>		70,815	67,673
<b>EXPENDITURE ON</b>			
<b>Charitable activities</b>			
Charitable activities		22,591	22,295
Support Cost		33,233	34,256
Finance Charges		680	26
Governance expenses		1,450	2,068
Other		<u>15,550</u>	<u>5,827</u>
<b>Total</b>		73,504	64,472
<b>NET INCOME</b>		(2,689)	3,201
<b>RECONCILIATION OF FUNDS</b>			
<b>Total funds brought forward</b>		29,906	26,705
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>27,217</u></u>	<u><u>29,906</u></u>

The notes form part of these financial statements

The Redeemed Christian Church Of God  
(Rock of Redemption (Apata Irapada)  
Chadwell Heath)  
Balance Sheet  
30 September 2023

	Notes	30.9.23 Unrestricted fund £	30.9.22 Total funds £
<b>FIXED ASSETS</b>			
Tangible assets	5	41,072	54,472
<b>CURRENT ASSETS</b>			
Debtors	6	2000	1,221
Cash in hand		<u>4,990</u>	<u>4,947</u>
		6,990	6,168
<b>CREDITORS</b>			
Amounts falling due within one year	7	-	(3,584)
		<u>6,990</u>	<u>2,584</u>
<b>NET CURRENT ASSETS</b>			
		<u>6,990</u>	<u>2,584</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		48,062	57,056
<b>CREDITORS</b>			
Amounts falling due after more than one year	8	(20,845)	(27,150)
		<u>27,217</u>	<u>29,906</u>
<b>NET ASSETS</b>			
		<u>27,217</u>	<u>29,906</u>
<b>FUNDS</b>	10		
Unrestricted funds		<u>27,217</u>	<u>29,906</u>
<b>TOTAL FUNDS</b>		<u>27,217</u>	<u>29,906</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2023

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2023 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 08/04/2024 and were signed on its behalf by:

  
 .....  
 Oyeyemi Kuku

.....  
 Trustee  
 Pastor Oyeyemi Kuku

The notes form part of these financial statements

The Redeemed Christian Church Of God  
(Rock of Redemption (Apata Irapada)  
Chadwell Heath)

Notes to the Financial Statements  
for the Year Ended 30 September 2023

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

**Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. 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 attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**Tangible fixed assets**

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

**Taxation**

The charity is exempt from corporation tax on its charitable activities.

**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 to the financial statements.

**2. NET INCOME/(EXPENDITURE)**

Net income/(expenditure) is stated after charging/(crediting):

	30.9.23	30.9.22
	£	£
Auditors' remuneration for non audit work	1,450	2,068
Depreciation - owned assets	<u>15,550</u>	<u>5,827</u>

**3. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 30 September 2023 nor for the year ended 30 September 2022.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 30 September 2023 nor for the year ended 30 September 2022.

The Redeemed Christian Church Of God  
 (Rock of Redemption (Apata Irapada)  
 Chadwell Heath)  
 Notes to the Financial Statements - continued  
 for the Year Ended 30 September 2023

**4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted fund £
<b>INCOME AND ENDOWMENTS FROM</b>	
Donations and legacies	70,815
Other income	-
<b>Total</b>	<b>70,815</b>
<b>EXPENDITURE ON</b>	
<b>Charitable activities</b>	
Charitable activities	22,591
Support Cost	34,683
Finance Charges	680
Governance expenses	15,550
<b>Total</b>	<b>73,504</b>
<b>NET INCOME</b>	<b>(2,689)</b>
<b>RECONCILIATION OF FUNDS</b>	
<b>Total funds brought forward</b>	<b>29,906</b>
<b>TOTAL FUNDS CARRIED FORWARD</b>	<b><u>27,217</u></b>

**5. TANGIBLE FIXED ASSETS**

	Short leasehold £	Improvements to property £	Plant and machinery £
<b>COST</b>			
At 1 October 2022	12,500	8,579	44,051
Additions	-	-	-
At 30 September 2023	<u>12,500</u>	<u>8,579</u>	<u>44,051</u>
<b>DEPRECIATION</b>			
At 1 October 2022	-	-	27,082
Charge for year	-	1,716	8,810
At 30 September 2023	-	<u>1,716</u>	<u>35,892</u>
<b>NET BOOK VALUE</b>			
At 30 September 2023	<u>12,500</u>	<u>6,863</u>	<u>8,159</u>
At 30 September 2022	<u>12,500</u>	<u>8,579</u>	<u>16,969</u>

The Redeemed Christian Church Of God  
 (Rock of Redemption (Apata Irapada)  
 Chadwell Heath)  
 Notes to the Financial Statements - continued  
 for the Year Ended 30 September 2023

**5. TANGIBLE FIXED ASSETS - continued**

	Fixtures and fittings £	Computer equipment £	Totals £
<b>COST</b>			
At 1 October 2022	16,248	6721	88,099
Additions	<u>-</u>	<u>2,150</u>	<u>2,150</u>
At 30 September 2023	<u>16,248</u>	<u>8,871</u>	<u>90,249</u>
<b>DEPRECIATION</b>			
At 1 October 2022	5,093	1,452	33,627
Charge for year	<u>3,250</u>	<u>1,774</u>	<u>15,550</u>
At 30 September 2023	<u>8,343</u>	<u>3,226</u>	<u>49,177</u>
<b>NET BOOK VALUE</b>			
At 30 September 2023	<u>7,905</u>	<u>5,645</u>	<u>41,072</u>
At 30 September 2022	<u>11,155</u>	<u>5,269</u>	<u>54,472</u>

**6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	30.9.23 £	30.9.22 £
Other debtors	<u>2,000</u>	<u>1,221</u>

**7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	30.9.23 £	30.9.22 £
Other creditors	<u>-</u>	<u>3,584</u>

**8. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

	30.9.23 £	30.9.22 £
Bank loans (see note 9)	<u>20,845</u>	<u>27,150</u>

**9. LOANS**

An analysis of the maturity of loans is given below:

	30.9.23 £	30.9.22 £
Amounts falling due between two and five years:		
Bank loans - 2-5 years	<u>20,845</u>	<u>27,150</u>

**10. MOVEMENT IN FUNDS**

	At 1.10.22 £	Net movement in funds £	At 30.9.23 £
<b>Unrestricted funds</b>			
General fund	29,906	(2,689)	27,217
	<u>29,906</u>	<u>(2,689)</u>	<u>27,217</u>
<b>TOTAL FUNDS</b>	<u>29,906</u>	<u>(2,689)</u>	<u>27,217</u>

The Redeemed Christian Church Of God  
 (Rock of Redemption (Apata Irapada)  
 Chadwell Heath)  
 Notes to the Financial Statements - continued  
 for the Year Ended 30 September 2023

**10. MOVEMENT IN FUNDS - continued**

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	70,815	(73,504)	(2,689)
	<u>70,815</u>	<u>(73,504)</u>	<u>(2,689)</u>
<b>TOTAL FUNDS</b>	<u>70,815</u>	<u>(73,504)</u>	<u>(2,689)</u>

**Comparatives for movement in funds**

	At 1.10.21 £	Net movement in funds £	At 30.9.22 £
<b>Unrestricted funds</b>			
General fund	26,705	3,201	29,906
	<u>26,705</u>	<u>3,201</u>	<u>29,906</u>
<b>TOTAL FUNDS</b>	<u>26,705</u>	<u>3,201</u>	<u>29,906</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	67,673	(64,472)	3,201
	<u>67,673</u>	<u>(64,472)</u>	<u>3,201</u>
<b>TOTAL FUNDS</b>	<u>67,673</u>	<u>(64,472)</u>	<u>3,201</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.10.20 £	Net movement in funds £	At 30.9.23 £
<b>Unrestricted funds</b>			
General fund	26,705	512	27,217
	<u>26,705</u>	<u>512</u>	<u>27,217</u>
<b>TOTAL FUNDS</b>	<u>26,705</u>	<u>512</u>	<u>27,217</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	138,488	(137,976)	512
	<u>138,488</u>	<u>(137,976)</u>	<u>512</u>
<b>TOTAL FUNDS</b>	<u>138,488</u>	<u>(137,976)</u>	<u>512</u>

The Redeemed Christian Church Of God  
(Rock of Redemption (Apata Irapada)  
Chadwell Heath  
Notes to the Financial Statements - continued  
for the Year Ended 30 September 2023

**11. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 30 September 2023

The Redeemed Christian Church Of God  
(Rock of Redemption (Apata Irapada)  
Chadwell Heath)  
Detailed Statement of Financial Activities  
for the Year Ended 30 September 2023

	30.9.23 £	30.9.22 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Tithers	58,356	56,257
Gift aid	12,459	11,416
Grants	-	-
	70,815	67,673
<b>Other income</b>		
Interest Received	-	-
<b>Total incoming resources</b>	70,815	67,673
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Ministry Expenses	8,767	8,414
Musicians	950	2,035
Honorarium	1050	508
Welfare	2,885	3,921
Gifts to Parishioners	554	325
Central Office	507	300
WEM	1,200	1,200
Books	355	-
Advertising	-	1,037
Sunday Schools	794	3,110
Evangelism and Special Events	3,949	-
Media	1,580	1,455
	22,591	22,295
<b>Other</b>		
Plant and machinery	8,810	657
Fixtures and fittings	3,250	3,718
Computer equipment	1,774	1,452
Improvements to property	1,716	-
	15,550	5,827
<b>Support costs</b>		
<b>Management</b>		
Rent and rates	26,500	26,517
Insurance	1,105	1,007
Telephone	585	481
Postage and stationery	706	955
Sundries	110	129
Motor Vehicle Expenses	2,649	3,117
Equipment Expenses	174	915
Travelling	579	-
Repairs	550	1,135
Training	275	-
	33,233	34,256
<b>Finance</b>		
Bank charges	680	26

This page does not form part of the statutory financial statements

The Redeemed Christian Church Of God  
(Rock of Redemption (Apata Irapada)  
Chadwell Heath)  
Detailed Statement of Financial Activities  
for the Year Ended 30 September 2023

	30.9.23	30.9.22
	£	£
<b>Finance</b>		
<b>Governance costs</b>		
Auditors' remuneration for non-audit work	1,450	2,068
Legal fees	<u>-</u>	<u>-</u>
	<u>1,450</u>	<u>2,068</u>
 Total resources expended	 <u>73,504</u>	 <u>64,472</u>
 <b>Net income</b>	 <u>(2,689)</u>	 <u>3,201</u>

This page does not form part of the statutory financial statements

**THE REDEEMED CHRISTIAN CHURCH OF GOD (ROCK OF REDEMPTION (APATA IRAPADA) CHADWEL**

England & Wales - Charity number 1132368

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# Accounts

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REGISTERED COMPANY NUMBER: 07006734 (England and Wales)  
REGISTERED CHARITY NUMBER: 1132368

Report of the Trustees and  
Unaudited Financial Statements for the Year Ended 30 September 2022

for

The Redeemed Christian Church Of God  
(Rock of Redemption (Apata Irapada)  
Chadwell Heath  
(A Company Limited by Guarantee)

Alb Peterson  
7 Tomlins Orchard  
Hardwick Street  
Barking  
IG11 7LP

The Redeemed Christian Church Of God  
(Rock of Redemption (Apata Irapada)  
Chadwell Heath)

Contents of the Financial Statements  
for the Year Ended 30 September 2022

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Independent Examiner's Report	7
Statement of Financial Activities	8
Balance Sheet	9
Notes to the Financial Statements	10 to 14
Detailed Statement of Financial Activities	15 to 16

The Redeemed Christian Church Of God  
(Rock of Redemption (Apata Irapada)  
Chadwell Heath  
Report of the Trustees  
for the Year Ended 30 September 2022

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 30 September 2021. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Company number**

07006734 (England and Wales)

**Registered Charity number**

1132368

**Registered office**

First Floor  
168 High Road  
Chadwell Heath  
Romford  
RM6 6LU

**Trustees**

Pastor Philip A King - Yombo  
Mrs Chatherine King-Yombo  
Pastor Oyeyemi Kuku

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Company Secretary**

**Independent Examiner**

Alb Peterson  
7 Tomlins Orchard  
Hardwick Street  
Barking  
IG11 7LP

The Redeemed Christian Church Of God  
(Rock of Redemption (Apata Irapada)  
Chadwell Heath  
Report of the Trustees  
for the Year Ended 30 September 2022

**OBJECTIVES AND ACTIVITIES**

Some community-based engagements of RCCG Rock of Redemption.

We have some programmes aimed at reaching out to the immediate community these include;

**Africa Unite Against Child Abuse (AUACA)**

This is a non-government organisation that we work with by holding periodic seminars in the church for their far-reaching cardinal programmes that are helping to shape the lives of African children in the UK and also helping Parents in their response to the peculiar problems of raising their children in the United Kingdom.

Their work includes;

- Awareness raising and sensitisation
- Information, Education and advisory services
- Advocacy and policy development
- Community and international development
- Family support.

**Widows Rendezvous**

Widows are also part of the people we are seriously concerned about reaching out to and helping. This is a major area of our engagements within the community anchored by one of our ministers who herself is a widow; the aim is to empower widows from all works of life within and outside the UK so as not to be a burden on the state and their families. Talks and workshops are held regularly with an annual main programme where they welcome new members and showcase what the old ones have done with their lives despite their situations to encourage new ones to become positive influences both to their children, in their families and the society.

**Back to school**

This is a particular passion of our Senior Pastor, who realised some years ago that, the church needs to assist the parents after the summer holidays by giving out free school materials like books, pens and bags and so forth to alleviate their financial burdens after spending to take their children on holidays and buying them stuff. Parents and children alike look forward to this day at the end of summer because it's usually a fun-filled environment where they will be treated with food, drinks and ice cream and after all go home with wonderful grits towards their return to classes.

**Drugs and Alcohol Consult**

This was aimed at reaching out to those with drug and alcohol problems, for advice and to create an environment where they can liaise together with those in their shoes and who are also trying to be clean. This programme is currently on hold for a while because of Funds, required expertise/staff and government regulations. The trustees are looking for help in this area because of its great impact on the community and our experience when it was piloted in Camberwell SE5.

**Tea Time**

With the help of volunteers, the church offers tea, coffee, sandwiches and cookies to those that want on Sundays, where anyone can come into a cosy environment and chat over tea or coffee

**FREE TEA & COFFEE Time**

**JOIN US EVERY SUNDAY  
TIME: 10AM-11:30AM**

📍 : 168 High Road, Chadwell Heath, Dagenham, Romford RM6 6LU  
🌐 : [www.rccgrock.org](http://www.rccgrock.org) | [info@rccgrock.org](mailto:info@rccgrock.org)  
📱 : rccgrock 📞 : rccgrock ☎ : 07412988778, 07904454339

*Affecting Lives, Supporting Community*

The Redeemed Christian Church Of God  
(Rock of Redemption (Apata Irapada)  
Chadwell Heath)  
Report of the Trustees  
for the Year Ended 30 September 2022

**Youth and Children's Day**

This programme is aimed at developing youth and children in the community. Children from different backgrounds come together to show their talents through different presentations, drama, singing, dancing, etc. Parents and children look forward to this day every year because it's usually a fun-filled environment where they eat and drink, have ice cream, and go home with wonderful gifts.

**Food and Clothe Bank**

This was previously a yearly programme for the less privileged, during the Christmas period but it's now a monthly programme where food and clothes hampers are given to old people's homes, jobless, and homeless every month.

**THE REDEEMED CHRISTIAN CHURCH OF GOD**  
**ROCK OF REDEMPTION**  
**CHADWELL HEALTH**

**COMMUNITY CARE** **FOOD & CLOTHING** *Bank*

**3RD SUNDAY**  
**OF EVERY MONTH**  
**TIME: 12NOON -2PM**

📍 :168 High Road, Chadwell Heath, Dagenham, Romford RM6 6LU  
🌐 : [www.rccgrock.org](http://www.rccgrock.org) | [info@rccgrock.org](mailto:info@rccgrock.org)  
📘 : rccgrock 📞 : rccgrock 📞 : 07412988778, 07904454339

**Affecting Lives, Supporting Community**

**Counselling**

We offer free counselling services to the community. Book in counselling from Monday to Friday, and drop in sections on Sundays.

**Women Forum**

Workshops and Seminars targeted at empowering women in the community. The Healthy Eating and Healthy Living workshop teaches women the benefits of healthy eating and living. Art and Craft workshops are learning flower arrangement and homemaking.

**Health and Safety Awareness Day**

This is a community awareness programme which has received positive feedback. The church works with the Police, NHS, Fire Brigade and other professionals for the programme. It's aimed at enlightening the community about different information and opportunities available to them. Different speakers, including doctors, nurses, police officers, and fire brigade officials, come together to educate and make information available. There is also an opportunity for people to have a free check of their BMI, Blood Pressure, and check their Body Fat Percentage.

## OBJECTIVES AND ACTIVITIES

### ROBOJAM

The church facilitates free Computer Training for people from far and near our premises. This also includes free coding classes and building robots for children between the age of 8 -15years



**ROBO JAM**

TEACHING YOUNG CHILDREN  
AGES 8-13 TO CODE &  
BUILD ROBOTS

**DISCUSSION: INTRODUCTION TO**  
\* ARTIFICIAL INTELLIGENCE  
\* BLOCK CHAIN \* JOBS OF THE FUTURE

**DATE: SATURDAY 16TH JULY, 2022**  
**TIME: 10AM - 5PM**

**EVENT IS FREE BUT REGISTRATION IS REQUIRED.**  
PLEASE REGISTER AT  
<https://www.eventbrite.com/e.robojam-tickets-373637077557>

**SCAN THE QR CODE TO REGISTER**

POWERED BY:  
**REDEMPTION COMMUNITY HUB**  
RCCG ROCK OF REDEMPTION  
CHADWELL HEATH

**:168 CHADWELL HEATH HIGH ROAD, ROMFORD RM6 6LU**  
: [www.rccgrock.org](http://www.rccgrock.org) : [rccgrock](https://www.facebook.com/rccgrock)  
: 07412988778, 07904454339

Affecting Lives, Supporting Community

### Family Talks

Another community project that has gained popularity from the cradle of our senior pastor; Philip King-Yombo is the family talk slated for the third Sunday of every month. This is a forum where issues that bother on the home, parenting, family finance, in-laws, friends etc. are laid bare and discussed, questions relating to the subject of discussions are presented and experienced members of the community, pastors and elderly people are always on hand to proffer solutions to these challenges This programme has so much gained relevance that the church has recorded steady rise in attendance on these Sundays because it is cross-cultural, cross-denominational, non-biased and plain truth are presented where attendees are equally encouraged to open-up their issues as objectively as they can.

The Redeemed Christian Church Of God  
(Rock of Redemption (Apata Irapada)  
Chadwell Heath)  
Report of the Trustees  
for the Year Ended 30 September 2022

**STATEMENT OF TRUSTEES' RESPONSIBILITIES**

The trustees (who are also the directors of The Redeemed Christian Church Of God (Rock of Redemption (Apata Irapada) Chadwell Heath) for the purposes of company law) are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

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 charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that period. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They 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.

The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the charitable company's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Approved by order of the board of trustees on 02/06/2023 and signed on its behalf by:

  
.....  
Oyeyemi Kuku

.....  
Pastor Oyeyemi Kuku - Trustee

Independent Examiner's Report to the Trustees of  
The Redeemed Christian Church Of God  
(Rock of Redemption (Apata Irapada)  
Chadwell Heath)

**Independent examiner's report to the trustees of The Redeemed Christian Church Of God (Rock of Redemption (Apata Irapada) Chadwell Heath) ('the Company')**

I report to the charity trustees on my examination of the accounts of the Company for the year ended 30 September 2021.

**Responsibilities and basis of report**

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

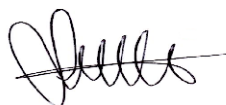
Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.



Liljana Peterson  
FMAAT  
Alb Peterson  
7 Tomlins Orchard  
Hardwick Street  
Barking  
IG11 7LP

Date: 04/06/2023

The Redeemed Christian Church Of God  
(Rock of Redemption (Apata Irapada)  
Chadwell Heath)  
Statement of Financial Activities  
for the Year Ended 30 September 2022

	Notes	30.9.22 Unrestricted fund £	30.9.21 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies		<u>67,673</u>	<u>70,694</u>
<b>Total</b>		67,673	70,694
<b>EXPENDITURE ON</b>			
<b>Charitable activities</b>			
Charitable activities		22,295	30,616
Support Cost		34,256	29,544
Finance Charges		26	350
Governance expenses		2,068	3,500
Other		<u>5,827</u>	<u>2,250</u>
<b>Total</b>		<u>64,472</u>	<u>66,260</u>
<b>NET INCOME</b>		3,201	4,434
<b>RECONCILIATION OF FUNDS</b>			
<b>Total funds brought forward</b>		26,705	22,271
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>29,906</u></u>	<u><u>26,705</u></u>

The notes form part of these financial statements

The Redeemed Christian Church Of God  
(Rock of Redemption (Apata Irapada)  
Chadwell Heath  
Balance Sheet  
30 September 2022

	Notes	30.9.22 Unrestricted fund £	30.9.21 Total funds £
<b>FIXED ASSETS</b>			
Tangible assets	5	54,472	44,384
<b>CURRENT ASSETS</b>			
Debtors	6	1,221	4,221
Cash in hand		<u>4,947</u>	<u>3,100</u>
		6,168	7,321
<b>CREDITORS</b>			
Amounts falling due within one year	7	<u>(3,584)</u>	<u>(3,500)</u>
<b>NET CURRENT ASSETS</b>		<u>2,584</u>	<u>3,821</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		57,056	48,205
<b>CREDITORS</b>			
Amounts falling due after more than one year	8	<u>(27,150)</u>	<u>(21,500)</u>
<b>NET ASSETS</b>		<u>29,906</u>	<u>26,705</u>
<b>FUNDS</b>	10		
Unrestricted funds		<u>29,906</u>	<u>26,705</u>
<b>TOTAL FUNDS</b>		<u>29,906</u>	<u>26,705</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2022

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2021 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 02/06/2023 and were signed on its behalf by:

  
 .....  
 Oyeyemi Kuku

.....  
 Trustee

The notes form part of these financial statements

The Redeemed Christian Church Of God  
(Rock of Redemption (Apata Irapada)  
Chadwell Heath)

Notes to the Financial Statements  
for the Year Ended 30 September 2022

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

**Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. 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 attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**Tangible fixed assets**

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

**Taxation**

The charity is exempt from corporation tax on its charitable activities.

**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 to the financial statements.

**2. NET INCOME/(EXPENDITURE)**

Net income/(expenditure) is stated after charging/(crediting):

	30.9.22	30.9.21
	£	£
Auditors' remuneration for non audit work	2,068	2,000
Depreciation - owned assets	<u>5,827</u>	<u>2,250</u>

**3. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 30 September 2022 nor for the year ended 30 September 2021.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 30 September 2022 nor for the year ended 30 September 2021.

The Redeemed Christian Church Of God  
 (Rock of Redemption (Apata Irapada)  
 Chadwell Heath)  
 Notes to the Financial Statements - continued  
 for the Year Ended 30 September 2022

**4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted fund £
<b>INCOME AND ENDOWMENTS FROM</b>	
Donations and legacies	67,673
Other income	-
<b>Total</b>	<u>67,673</u>
<b>EXPENDITURE ON</b>	
<b>Charitable activities</b>	
Charitable activities	22,295
Support Cost	34,256
Finance Charges	26
Governance expenses	7,895
<b>Total</b>	<u>64,472</u>
<b>NET INCOME</b>	<u>3,201</u>
<b>RECONCILIATION OF FUNDS</b>	
<b>Total funds brought forward</b>	<u>26,705</u>
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u><u>29,906</u></u>

**5. TANGIBLE FIXED ASSETS**

	Short leasehold £	Improvements to property £	Plant and machinery £
<b>COST</b>			
At 1 October 2021	12,500	8,579	29,051
Additions	<u>-</u>	<u>-</u>	<u>15,000</u>
At 30 September 2022	<u>12,500</u>	<u>8,579</u>	<u>44,051</u>
<b>DEPRECIATION</b>			
At 1 October 2021	-	-	26,425
Charge for year	<u>-</u>	<u>-</u>	<u>657</u>
At 30 September 2022	<u>-</u>	<u>-</u>	<u>27,082</u>
<b>NET BOOK VALUE</b>			
At 30 September 2022	<u>12,500</u>	<u>8,579</u>	<u>16,969</u>
At 30 September 2021	<u>12,500</u>	<u>8,579</u>	<u>2,626</u>

The Redeemed Christian Church Of God  
 (Rock of Redemption (Apata Irapada)  
 Chadwell Heath)  
 Notes to the Financial Statements - continued  
 for the Year Ended 30 September 2022

**5. TANGIBLE FIXED ASSETS - continued**

	Fixtures and fittings £	Computer equipment £	Totals £
<b>COST</b>			
At 1 October 2021	16,248	5,806	72,184
Additions	<u>-</u>	<u>915</u>	<u>15,915</u>
At 30 September 2022	<u>16,248</u>	<u>6,721</u>	<u>88,099</u>
<b>DEPRECIATION</b>			
At 1 October 2021	1,375	-	27,800
Charge for year	<u>3,718</u>	<u>1,452</u>	<u>5,827</u>
At 30 September 2022	<u>5,093</u>	<u>1,452</u>	<u>33,627</u>
<b>NET BOOK VALUE</b>			
At 30 September 2022	<u>11,155</u>	<u>5,269</u>	<u>54,472</u>
At 30 September 2021	<u>14,873</u>	<u>5,806</u>	<u>44,384</u>

**6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	30.9.22	30.9.21
	£	£
Other debtors	<u>1,221</u>	<u>4,221</u>

**7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	30.9.22	30.9.21
	£	£
Other creditors	<u>3,584</u>	<u>3,500</u>

**8. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

	30.9.22	30.9.21
	£	£
Bank loans (see note 9)	<u>27,150</u>	<u>21,500</u>

**9. LOANS**

An analysis of the maturity of loans is given below:

	30.9.22	30.9.21
	£	£
Amounts falling due between two and five years:		
Bank loans - 2-5 years	<u>27,150</u>	<u>21,500</u>

**10. MOVEMENT IN FUNDS**

	At 1.10.21 £	Net movement in funds £	At 30.9.22 £
<b>Unrestricted funds</b>			
General fund	26,705	3,201	29,906
	<u>26,705</u>	<u>3,201</u>	<u>29,906</u>
<b>TOTAL FUNDS</b>	<u>26,705</u>	<u>3,201</u>	<u>29,906</u>

The Redeemed Christian Church Of God  
 (Rock of Redemption (Apata Irapada)  
 Chadwell Heath)  
 Notes to the Financial Statements - continued  
 for the Year Ended 30 September 2022

**10. MOVEMENT IN FUNDS - continued**

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	67,673	(64,472)	3,201
	<u>67,673</u>	<u>(64,472)</u>	<u>3,201</u>
<b>TOTAL FUNDS</b>	<u>67,673</u>	<u>(64,472)</u>	<u>3,201</u>

**Comparatives for movement in funds**

	At 1.10.20 £	Net movement in funds £	At 30.9.21 £
<b>Unrestricted funds</b>			
General fund	22,271	4,434	26,705
	<u>22,271</u>	<u>4,434</u>	<u>26,705</u>
<b>TOTAL FUNDS</b>	<u>22,271</u>	<u>4,434</u>	<u>26,705</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	70,694	(66,260)	4,434
	<u>70,694</u>	<u>(66,260)</u>	<u>4,434</u>
<b>TOTAL FUNDS</b>	<u>70,694</u>	<u>(66,260)</u>	<u>4,434</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.10.19 £	Net movement in funds £	At 30.9.21 £
<b>Unrestricted funds</b>			
General fund	22,271	7,635	29,906
	<u>22,271</u>	<u>7,635</u>	<u>29,906</u>
<b>TOTAL FUNDS</b>	<u>22,271</u>	<u>7,635</u>	<u>29,906</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	138,367	(130,732)	7,635
	<u>138,367</u>	<u>(130,732)</u>	<u>7,635</u>
<b>TOTAL FUNDS</b>	<u>138,367</u>	<u>(130,732)</u>	<u>7,635</u>

The Redeemed Christian Church Of God  
(Rock of Redemption (Apata Irapada)  
Chadwell Heath  
Notes to the Financial Statements - continued  
for the Year Ended 30 September 2022

**11. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 30 September 2022.

The Redeemed Christian Church Of God  
(Rock of Redemption (Apata Irapada)  
Chadwell Heath)  
Detailed Statement of Financial Activities  
for the Year Ended 30 September 2022

	30.9.22 £	30.9.21 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Tithers	56,257	58,835
Gift aid	11,416	11,859
Grants	-	-
	67,673	70,694
<b>Other income</b>		
Interest Received	-	-
	-	-
<b>Total incoming resources</b>	70,694	70,694
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Ministry Expenses	8,414	8,616
Musicians	2,035	3,522
Honorarium	508	900
Welfare	3,921	6,716
Gifts to Parishioners	325	998
Central Office	300	300
WEM	1,200	1,200
Books	-	-
Advertising	1,037	2,434
Sunday Schools	3,110	4,790
Evangelism and Special Events	-	-
Media	1,445	1,140
	22,295	30,616
<b>Other</b>		
Plant and machinery	657	875
Fixtures and fittings	3,718	1,375
Computer equipment	1,452	-
	5,827	2,250
<b>Support costs</b>		
<b>Management</b>		
Rent and rates	26,517	12,500
Insurance	1,007	836
Telephone	481	515
Postage and stationery	955	1,018
Sundries	129	206
Motor Vehicle Expenses	3,117	1,410
Equipment Expenses	915	2,011
Travelling	-	-
Repairs	1,135	11,048
	34,256	21,937
<b>Finance</b>		
Bank charges	26	350

This page does not form part of the statutory financial statements

The Redeemed Christian Church Of God  
(Rock of Redemption (Apata Irapada)  
Chadwell Heath)  
Detailed Statement of Financial Activities  
for the Year Ended 30 September 2022

	30.9.22	30.9.21
	£	£
<b>Finance</b>		
<b>Governance costs</b>		
Auditors' remuneration for non-audit work	2,068	2,000
Legal fees	<u>-</u>	<u>1,500</u>
	<u>2,068</u>	<u>3,500</u>
 Total resources expended	 <u>64,472</u>	 <u>66,260</u>
 <b>Net income</b>	 <u><u>3,201</u></u>	 <u><u>4,434</u></u>

This page does not form part of the statutory financial statements

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# Accounts

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REGISTERED COMPANY NUMBER: 07006734 (England and Wales)  
REGISTERED CHARITY NUMBER: 1132368

Report of the Trustees and  
Unaudited Financial Statements for the Year Ended 30 September 2021

for

The Redeemed Christian Church Of God  
(Rock of Redemption (Apata Irapada)  
Chadwell Heath  
(A Company Limited by Guarantee)

Alb Peterson  
7 Tomlins Orchard  
Hardwick Street  
Barking  
IG11 7LP

The Redeemed Christian Church Of God  
(Rock of Redemption (Apata Irapada)  
Chadwell Heath)

Contents of the Financial Statements  
for the Year Ended 30 September 2021

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Statement of Financial Activities	8
Balance Sheet	9
Notes to the Financial Statements	10 to 14
Detailed Statement of Financial Activities	15 to 16

The Redeemed Christian Church Of God  
(Rock of Redemption (Apata Irapada)  
Chadwell Heath  
Report of the Trustees  
for the Year Ended 30 September 2021

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 30 September 2021. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Company number**

07006734 (England and Wales)

**Registered Charity number**

1132368

**Registered office**

27  
Premier Way  
Kemsley  
Sittingbourne  
Kent  
ME10 2GU

**Trustees**

Pastor Philip A King - Yombo  
Mrs Chatherine King-Yombo  
Pastor Oyeyemi Kuku

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Company Secretary**

**Independent Examiner**

Alb Peterson  
7 Tomlins Orchard  
Hardwick Street  
Barking  
IG11 7LP

The Redeemed Christian Church Of God  
(Rock of Redemption (Apata Irapada)  
Chadwell Heath)  
Report of the Trustees  
for the Year Ended 30 September 2021

**OBJECTIVES AND ACTIVITIES**

Some community based engagements of RCCG Rock of Redemption.

We have some programmes aimed at reaching out to the immediate community these includes;

**Africa Unite Against Child Abuse (AUACA)**

This is a non-government organisation that we work with by holding periodic seminars in the church for their far-reaching cardinal programmes that is helping to shape the lives of African children in the UK and also helping Parents in their response to the peculiar problems of raising their children in the United Kingdom

- Their work includes; Awareness raising and sensitisation
- Information, Education and advisory services
- Advocacy and policy development
- Community and international development
- Family support.

**Widows Rendezvous**

Widows are also part of the people that we are seriously concerned about reaching out to and helping. This is a major area of our engagements within the community anchored by one of our ministers who herself is a widow, the aim to empower widows from all works of life within and outside the UK so as not to be a burden on the state and their families. Talks and workshops are held regularly with an annual main programme where they welcome new members and showcase what the old ones have done with their lives despite their situations to encourage new ones to become positive influences both to their children, in their families and the society.

**Back to school**

This is a particular passion of our senior Pastor, who realised some years ago that, the church needs to assist the parents after the summer holidays by giving out free school materials like books, pens and bags and so forth to alleviate their financial burdens after spending to take their children on holidays and buying them stuffs. Parents and children alike look forward to this day every end of summer because it's usually a fun-filled environment where they will be treated with food, drinks and ice cream and after all go home with wonderful grits towards their return to classes.

**Drugs and Alcohol Consult**

This was aimed at reaching out to those with drugs and alcohol problems. For advice and to create an environment where they can liaise together with those in their shoes and who are also trying to be clean. For the reasons of Funds, required expertise/staffs and government regulations, this programme is currently on hold for a while. The trustees are looking for help in this area because of the great impact this will have on the community and the experience we had when it was piloted in Camberwell SE5.

**FREE TEA & COFFEE Time**

**JOIN US EVERY SUNDAY**  
**TIME: 10AM-11:30AM**

: 168 High Road, Chadwell Heath, Dagenham, Romford RM6 6LU  
: [www.rccgrock.org](http://www.rccgrock.org) | [info@rccgrock.org](mailto:info@rccgrock.org)  
: rccgrock : rccgrock : 07412988778, 07904454339

*Affecting Lives, Supporting Community*

The Redeemed Christian Church Of God  
(Rock of Redemption (Apata Irapada)  
Chadwell Heath  
Report of the Trustees  
for the Year Ended 30 September 2021

**Tea Time**

With the help of volunteers, the church offers tea and cookies to those that want on Tuesdays and Sundays, where anyone can come in to a cosy environment, have a chat over tea or coffee.

**Youth and Children's Day**

This programme is aimed at developing youth and children in the community. Children from different background comes together to show their talents through different presentations, drama, singing, dancing, etc. Parents and children look forward to this day every year because it's usually a fun-filled environment where they eat and drink, have ice cream and after all go home with wonderful gifts.

**Food and Clothe Bank**

This was previously a yearly programme for the less privileged, during Christmas period but its now a monthly programme where food and clothes hampers are being given to old people's homes, those who are jobless, and homeless every month.

**THE REDEEMED CHRISTIAN CHURCH OF GOD**

**ROCK OF REDEMPTION  
CHADWELL HEALTH**

**COMMUNITY CARE**

**FOOD & CLOTHING  
Bank**

**3RD SUNDAY  
OF EVERY MONTH**

**TIME: 12NOON -2PM**

**168 High Road, Chadwell Heath,  
Dagenham, Romford RM6 6LU**

**www.rccgrock.org | info@rccgrock.org**

**f : rccgrock    y : rccgrock**

**07412988778, 07904454339**

**Affecting Lives, Supporting Community**

### OBJECTIVES AND ACTIVITIES

We offer free counselling service to the community. Book in counselling from Monday to Friday, drop in sections on Sundays.

Women Forum

Workshops and Seminars targeted at empowering women in the community. Healthy Eating and Healthy Living workshop, women are taught benefit of healthy eating and healthy living. Art and Craft workshops

### OBJECTIVES AND ACTIVITIES

This is a community awareness programme which has received positive feedback. The church works with the Police, NHS, Fire Brigade and other professionals for the programme. It's aimed at enlightening the community about different information and opportunities available to them. Different speakers, including doctors, nurses, police officers, fire brigade officials, come together to educate and make available different information. There is also an opportunity for people to have a free check of their BMI, Blood Pressure, and check their Body Fat Percentage.



**ROBO JAM**

**COMING SOON**

**TEACHING YOUNG CHILDREN TO CODE AND BUILD ROBOTS**

POWERED BY:

**ROCK OF REDEMPTION**  
CHADWELL HEATH

**REDEMPTION COMMUNITY HUB**  
168 High Road, Chadwell Heath,  
Dagenham, Romford RM6 6LU  
www.rccgrock.org | info@rccgrock.org  
f: rccgrock | rccgrock  
Tel: 07412988778, 07904454339

*Affecting Lives, Supporting Community*

The Redeemed Christian Church Of God  
(Rock of Redemption (Apata Irapada)  
Chadwell Heath)  
Report of the Trustees  
for the Year Ended 30 September 2021

**ROBOJAM**

Free Computer Training for people from far and near at our premises, facilitated by the church. This also including free coding classes and building robots.

**Family Talks**

Another community project that has gained popularity from the cradle of our senior pastor; Philip King-Yombo is the family talk slated for the third Sundays of every month. This is a forum where issues that bothers on the home, parenting, family finance, in-laws, friends etc. are laid bare and discussed, questions relating to the subject of discussions are presented and experienced members of the community, pastors and elderly people are always on hand to proffer solutions to these challenges This programme has so much gained relevance that the church has recorded steady rise in attendance on these Sundays because it is cross-cultural, cross denominational, non-biased and plain truth are presented where attendees are equally encouraged to open-up their issues as objectively as they can.

**THE REDEEMED CHRISTIAN CHURCH OF GOD**  
**ROCK OF REDEMPTION (CHADWELL HEATH)**

**PRESENTS:**  
**Special Family Talk Service**

*Theme:*  
**DEALING WITH CHALLENGING CHILDREN**

Do you have a child with challenging behaviour?  
Come and have all your question answered.

**DATE:**  
**SUNDAY 16TH MAY, 2021**  
**12 NOON**

**GRACE CHUKWU**  
Founder, Amazing Parenting  
Guest Minister

**Pastors Yemi & Ola Kuku**

168 High Road, Chadwell Heath,  
Dagenham, Romford RM6 6LU  
: [www.rccgrock.org](http://www.rccgrock.org) | [info@rccgrock.org](mailto:info@rccgrock.org)  
: [rccgrock](https://www.facebook.com/rccgrock) : [rccgrock](https://www.youtube.com/rccgrock)  
: 07412988778, 07904454339

Affecting Lives, Supporting Community

The Redeemed Christian Church Of God  
(Rock of Redemption (Apata Irapada)  
Chadwell Heath)  
Report of the Trustees  
for the Year Ended 30 September 2021

**STATEMENT OF TRUSTEES' RESPONSIBILITIES**

The trustees (who are also the directors of The Redeemed Christian Church Of God (Rock of Redemption (Apata Irapada) Chadwell Heath) for the purposes of company law) are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

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 charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that period. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They 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.

The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the charitable company's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Approved by order of the board of trustees on 23rd May 2022 and signed on its behalf by:



.....  
Oyeyemi Kuku

.....  
Pastor Oyeyemi Kuku - Trustee

Independent Examiner's Report to the Trustees of  
The Redeemed Christian Church Of God  
(Rock of Redemption (Apata Irapada)  
Chadwell Heath)

**Independent examiner's report to the trustees of The Redeemed Christian Church Of God (Rock of Redemption (Apata Irapada) Chadwell Heath) ('the Company')**

I report to the charity trustees on my examination of the accounts of the Company for the year ended 30 September 2021.

**Responsibilities and basis of report**

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

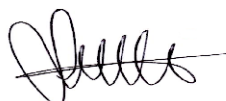
Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.



Liljana Peterson  
FMAAT  
Alb Peterson  
7 Tomlins Orchard  
Hardwick Street  
Barking  
IG11 7LP

Date: 25<sup>th</sup> May 2022

The Redeemed Christian Church Of God  
(Rock of Redemption (Apata Irapada)  
Chadwell Heath)  
Statement of Financial Activities  
for the Year Ended 30 September 2021

	Notes	30.9.21 Unrestricted fund £	30.9.20 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies		70,694	66,972
Other income		-	<u>10</u>
<b>Total</b>		70,694	66,982
 <b>EXPENDITURE ON</b>			
<b>Charitable activities</b>			
Charitable activities		30,616	32,523
Support Cost		29,544	14,437
Finance Charges		350	555
Governance expenses		3,500	12,170
Other		<u>2,250</u>	<u>-</u>
<b>Total</b>		66,260	59,685
 <b>NET INCOME</b>			
		4,434	7,297
 <b>RECONCILIATION OF FUNDS</b>			
<b>Total funds brought forward</b>		22,271	14,974
 <b>TOTAL FUNDS CARRIED FORWARD</b>		<u>26,705</u>	<u>22,271</u>

The notes form part of these financial statements

The Redeemed Christian Church Of God  
(Rock of Redemption (Apata Irapada)  
Chadwell Heath  
Balance Sheet  
30 September 2021

	Notes	30.9.21 Unrestricted fund £	30.9.20 Total funds £
<b>FIXED ASSETS</b>			
Tangible assets	5	44,384	30,080
<b>CURRENT ASSETS</b>			
Debtors	6	4,221	8,870
Cash in hand		<u>3,100</u>	<u>9,321</u>
		7,321	18,191
<b>CREDITORS</b>			
Amounts falling due within one year	7	(3,500)	(1,000)
		<u>3,821</u>	<u>17,191</u>
<b>NET CURRENT ASSETS</b>			
		48,205	47,271
<b>CREDITORS</b>			
Amounts falling due after more than one year	8	(21,500)	(25,000)
		<u>26,705</u>	<u>22,271</u>
<b>NET ASSETS</b>			
<b>FUNDS</b>	10		
Unrestricted funds		<u>26,705</u>	<u>22,271</u>
<b>TOTAL FUNDS</b>		<u>26,705</u>	<u>22,271</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2021 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 23<sup>rd</sup> May 2022. and were signed on its behalf by:

  
 Oyeyemi Kuku

.....  
 Oyeyemi Kuku - Trustee

The notes form part of these financial statements

The Redeemed Christian Church Of God  
(Rock of Redemption (Apata Irapada)  
Chadwell Heath)

Notes to the Financial Statements  
for the Year Ended 30 September 2021

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

**Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. 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 attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**Tangible fixed assets**

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

**Taxation**

The charity is exempt from corporation tax on its charitable activities.

**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 to the financial statements.

**2. NET INCOME/(EXPENDITURE)**

Net income/(expenditure) is stated after charging/(crediting):

	30.9.21	30.9.20
	£	£
Auditors' remuneration for non audit work	2,000	2,887
Depreciation - owned assets	<u>2,250</u>	<u>-</u>

**3. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 30 September 2021 nor for the year ended 30 September 2020.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 30 September 2021 nor for the year ended 30 September 2020.

The Redeemed Christian Church Of God  
 (Rock of Redemption (Apata Irapada)  
 Chadwell Heath)  
 Notes to the Financial Statements - continued  
 for the Year Ended 30 September 2021

**4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted fund £
<b>INCOME AND ENDOWMENTS FROM</b>	
Donations and legacies	66,972
Other income	<u>10</u>
<b>Total</b>	66,982
 <b>EXPENDITURE ON</b>	
<b>Charitable activities</b>	
Charitable activities	32,523
Support Cost	14,437
Finance Charges	555
Governance expenses	12,170
	<u>          </u>
<b>Total</b>	59,685
	<u>          </u>
<b>NET INCOME</b>	7,297
 <b>RECONCILIATION OF FUNDS</b>	
<b>Total funds brought forward</b>	14,974
	<u>          </u>
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u><u>22,271</u></u>

**5. TANGIBLE FIXED ASSETS**

	Short leasehold £	Improvements to property £	Plant and machinery £
<b>COST</b>			
At 1 October 2020	12,500	8,579	29,051
Additions	<u>-</u>	<u>-</u>	<u>-</u>
At 30 September 2021	<u>12,500</u>	<u>8,579</u>	<u>29,051</u>
 <b>DEPRECIATION</b>			
At 1 October 2020	-	-	25,550
Charge for year	<u>-</u>	<u>-</u>	<u>875</u>
At 30 September 2021	<u>-</u>	<u>-</u>	<u>26,425</u>
 <b>NET BOOK VALUE</b>			
At 30 September 2021	<u>12,500</u>	<u>8,579</u>	<u>2,626</u>
At 30 September 2020	<u>12,500</u>	<u>8,579</u>	<u>3,501</u>

The Redeemed Christian Church Of God  
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 Notes to the Financial Statements - continued  
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**5. TANGIBLE FIXED ASSETS - continued**

	Fixtures and fittings £	Computer equipment £	Totals £
<b>COST</b>			
At 1 October 2020	5,500	-	55,630
Additions	<u>10,748</u>	<u>5,806</u>	<u>16,554</u>
At 30 September 2021	<u>16,248</u>	<u>5,806</u>	<u>72,184</u>
<b>DEPRECIATION</b>			
At 1 October 2020	-	-	25,550
Charge for year	<u>1,375</u>	<u>-</u>	<u>2,250</u>
At 30 September 2021	<u>1,375</u>	<u>-</u>	<u>27,800</u>
<b>NET BOOK VALUE</b>			
At 30 September 2021	<u>14,873</u>	<u>5,806</u>	<u>44,384</u>
At 30 September 2020	<u>5,500</u>	<u>-</u>	<u>30,080</u>

**6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	30.9.21 £	30.9.20 £
Other debtors	<u>4,221</u>	<u>8,870</u>

**7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	30.9.21 £	30.9.20 £
Other creditors	<u>3,500</u>	<u>1,000</u>

**8. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

	30.9.21 £	30.9.20 £
Bank loans (see note 9)	<u>21,500</u>	<u>25,000</u>

**9. LOANS**

An analysis of the maturity of loans is given below:

	30.9.21 £	30.9.20 £
Amounts falling due between two and five years: Bank loans - 2-5 years	<u>21,500</u>	<u>25,000</u>

**10. MOVEMENT IN FUNDS**

	At 1.10.20 £	Net movement in funds £	At 30.9.21 £
<b>Unrestricted funds</b>			
General fund	<u>22,271</u>	<u>4,434</u>	<u>26,705</u>
<b>TOTAL FUNDS</b>	<u>22,271</u>	<u>4,434</u>	<u>26,705</u>

The Redeemed Christian Church Of God  
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 Notes to the Financial Statements - continued  
 for the Year Ended 30 September 2021

**10. MOVEMENT IN FUNDS - continued**

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	70,694	(66,260)	4,434
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>70,694</u>	<u>(66,260)</u>	<u>4,434</u>

**Comparatives for movement in funds**

	At 1.10.19 £	Net movement in funds £	At 30.9.20 £
<b>Unrestricted funds</b>			
General fund	14,974	7,297	22,271
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>14,974</u>	<u>7,297</u>	<u>22,271</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	66,982	(59,685)	7,297
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>66,982</u>	<u>(59,685)</u>	<u>7,297</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.10.19 £	Net movement in funds £	At 30.9.21 £
<b>Unrestricted funds</b>			
General fund	14,974	11,731	26,705
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>14,974</u>	<u>11,731</u>	<u>26,705</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	137,676	(125,945)	11,731
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>137,676</u>	<u>(125,945)</u>	<u>11,731</u>

The Redeemed Christian Church Of God  
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**11. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 30 September 2021.

The Redeemed Christian Church Of God  
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Detailed Statement of Financial Activities  
for the Year Ended 30 September 2021

	30.9.21 £	30.9.20 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Tithers	58,835	54,101
Gift aid	11,859	10,966
Grants	-	<u>1,905</u>
	70,694	66,972
<b>Other income</b>		
Interest Received	-	<u>10</u>
<b>Total incoming resources</b>	70,694	66,982
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Wages	-	4,800
Ministry Expenses	8,616	6,932
Musicians	3,522	700
Honorarium	900	3,100
Welfare	6,716	3,253
Gifts to Parishioners	998	418
Central Office	300	300
WEM	1,200	1,200
Books	-	170
Advertising	2,434	261
Sunday Schools	4,790	600
Evangelism and Special Events	-	7,239
Media	<u>1,140</u>	<u>3,550</u>
	30,616	32,523
<b>Other</b>		
Plant and machinery	875	-
Fixtures and fittings	<u>1,375</u>	-
	2,250	-
<b>Support costs</b>		
<b>Management</b>		
Rent and rates	12,500	12,773
Insurance	836	797
Telephone	515	782
Postage and stationery	1,018	297
Sundries	206	13
Motor Vehicle Expenses	1,410	1,489
Equipment Expenses	2,011	2,903
Travelling	-	2,883
Repairs	<u>11,048</u>	-
	29,544	21,937
<b>Finance</b>		
Bank charges	350	555

This page does not form part of the statutory financial statements

The Redeemed Christian Church Of God  
(Rock of Redemption (Apata Irapada)  
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Detailed Statement of Financial Activities  
for the Year Ended 30 September 2021

	30.9.21	30.9.20
	£	£
<b>Finance</b>		
<b>Governance costs</b>		
Auditors' remuneration for non-audit work	2,000	2,887
Legal fees	<u>1,500</u>	<u>1,783</u>
	<u>3,500</u>	<u>4,670</u>
Total resources expended	<u>66,260</u>	<u>59,685</u>
<b>Net income</b>	<u>4,434</u>	<u>7,297</u>

This page does not form part of the statutory financial statements