

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

	Page
Report of the Trustees	1 to 6
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 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 | info@rccgrock.org
📘 : rccgrock 📺 : rccgrock ☎ : 0741 2988778, 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.

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
📱 : 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

A vibrant poster for the RoboJam event. The background features a child in a blue shirt holding a custom-built robot with a black and yellow wheel. The text is arranged in a structured layout with various colors and fonts. A circular inset shows two children working on a robot. The bottom of the poster has a green banner with the church's tagline.

ROBOJAM

**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 **f** **y** : 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').

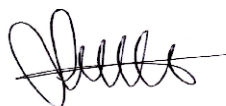
Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). 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 £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		<u>70,815</u>	<u>67,673</u>
Total		70,815	67,673
EXPENDITURE ON			
Charitable activities			
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>
Total		<u>73,504</u>	<u>64,472</u>
NET INCOME		(2,689)	3,201
RECONCILIATION OF FUNDS			
Total funds brought forward		29,906	26,705
TOTAL FUNDS CARRIED FORWARD		<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 £
FIXED ASSETS			
Tangible assets	5	41,072	54,472
CURRENT ASSETS			
Debtors	6	2000	1,221
Cash in hand		<u>4,990</u>	<u>4,947</u>
		6,990	6,168
CREDITORS			
Amounts falling due within one year	7	-	(3,584)
NET CURRENT ASSETS		<u>6,990</u>	<u>2,584</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		48,062	57,056
CREDITORS			
Amounts falling due after more than one year	8	(20,845)	(27,150)
NET ASSETS		<u>27,217</u>	<u>29,906</u>
FUNDS	10		
Unrestricted funds		<u>27,217</u>	<u>29,906</u>
TOTAL FUNDS		<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 £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	70,815
Other income	-
Total	70,815
EXPENDITURE ON	
Charitable activities	
Charitable activities	22,591
Support Cost	34,683
Finance Charges	680
Governance expenses	15,550
Total	73,504
NET INCOME	(2,689)
RECONCILIATION OF FUNDS	
Total funds brought forward	29,906
TOTAL FUNDS CARRIED FORWARD	<u>27,217</u>

5. TANGIBLE FIXED ASSETS

	Short leasehold £	Improvements to property £	Plant and machinery £
COST			
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>
DEPRECIATION			
At 1 October 2022	-	-	27,082
Charge for year	-	1,716	8,810
At 30 September 2023	-	1,716	35,892
NET BOOK VALUE			
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 £
COST			
At 1 October 2022	16,248	6721	88,099
Additions	-	2,150	2,150
At 30 September 2023	16,248	8,871	90,249
DEPRECIATION			
At 1 October 2022	5,093	1,452	33,627
Charge for year	3,250	1,774	15,550
At 30 September 2023	8,343	3,226	49,177
NET BOOK VALUE			
At 30 September 2023	7,905	5,645	41,072
At 30 September 2022	11,155	5,269	54,472

6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.9.23 £	30.9.22 £
Other debtors	2,000	1,221

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.9.23 £	30.9.22 £
Other creditors	-	3,584

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

	30.9.23 £	30.9.22 £
Bank loans (see note 9)	20,845	27,150

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	20,845	27,150

10. MOVEMENT IN FUNDS

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

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 £
Unrestricted funds			
General fund	70,815	(73,504)	(2,689)
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<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 £
Unrestricted funds			
General fund	26,705	3,201	29,906
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<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 £
Unrestricted funds			
General fund	67,673	(64,472)	3,201
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<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 £
Unrestricted funds			
General fund	26,705	512	27,217
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<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 £
Unrestricted funds			
General fund	138,488	(137,976)	512
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<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 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Tithers	58,356	56,257
Gift aid	12,459	11,416
Grants	-	-
	70,815	67,673
Other income		
Interest Received	-	-
Total incoming resources	70,815	67,673
EXPENDITURE		
Charitable activities		
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
Other		
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
Support costs		
Management		
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
Finance		
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 £
Finance		
Governance costs		
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>
Net income	<u>(2,689)</u>	<u>3,201</u>