

THE REDEEMED CHRISTIAN CHURCH OF GOD VICTORY HOUSE, ROCHDALE

England & Wales · Charity number 1132810

Details

Other names THE REDEEMED CHRISTIAN CHURCH OF GOD

Status Registered

Legal form Trust

Registered 2009-11-19

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

Contact

Address Unit 2
Liley Street
Rochdale
OL16 2AS

Phone 07479317088

Email info@rccgvhr.org

Website www.rccgvhr.org

Activities

Objects: 2.2.1 THE ADVANCEMENT OF THE CHRISTIAN FAITH WORLD-WIDE IN ACCORDANCE WITH THE DOCTRINES SET OUT IN THE STATEMENT OF FAITH CONTAINED IN THE SCHEDULE 2.2.2 THE RELIEF OF POVERTY (THE "OBJECTS") 2.3 THE TRUSTEES MUST USE THE INCOME AND MAY USE THE CAPITAL OF THE TRUST IN PROMOTING THE OBJECTS

Activities: THE PRINCIPAL ACTIVITIES OF THE CHARITY ARE CHRISTIAN WORSHIP, CHRISTIAN OUTREACH PROGRAMMES TO INCREASE AWARENESS AND TO SPREAD THE GOSPEL OF OUR LORD JESUS CHRIST AND THE DEVELOPMENT OF THE WHOLE MAN MENTALLY AND PHYSICALLY.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** WORLD-WIDE
- Rochdale

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£124,479	£111,974	-	-
2023-12-31	£102,364	£105,662	-	-
2022-12-31	£81,990	£67,800	-	-
2021-12-31	£67,560	£67,051	-	-
2020-12-31	£64,457	£47,311	-	-

Trustees

Name	Role	Appointed
Adegoke Oginni	Chair	2016-03-06
AUGUSTINE AJAYI		2018-01-02
OLUWAGBEMINIYI JOSEPH OLUSOLA		2012-07-13

Accounts

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) - VICTORY HOUSE ROCHDALE
(REGISTERED CHARITY NUMBER - 1132810)
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2024.

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The Redeemed Christian Church of God (RCCG) – Victory House Rochdale
Trustees Annual Report
For the year Ended 31 December 2024.

Charity's Full Name

The Redeemed Christian Church of God (RCCG) - Victory House Rochdale

Trustees

Mr. Adegoke Oginni

Mr. Niyi Olusola

Mr Augustine Ajayi

Principal Contact Address

Unit 2

Liley Street

Rochdale

OL16 2AS

Bankers

Barclays Bank PLC

Rochdale Branch

Rochdale.

Independent Examiner

Babarunde Mosaku

Lyncage Professional Services

Office 10, Syac Building

120, The Wicker

Sheffield, S3 8JD

Governing Document

The RCCG Victory House Rochdale with registered Charity Number 1132810 was registered on 19 November 2009 and It is governed by a Trust Deed dated 23rd October 2009

Organisation and Management

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

**The Redeemed Christian Church of God (RCCG) – Victory House Rochdale
Trustees Annual Report (Contd.)
For the Year Ended 31 December 2024.**

Charity Aims and Objectives

The principal aims & objectives of the charity are:

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

Summary of Activities during the Year

The Redeemed Christian Church of God (RCCG) VHR had a dynamic and impactful year in 2023, with a wide range of spirit-filled activities aimed at fulfilling the organization's charitable objectives. This report provides a comprehensive summary of the activities undertaken by the church throughout the year.

Worship Services and Spiritual Growth

The year began with an Annual Thanksgiving Service held on January 8th, setting a tone of gratitude and praise for the year ahead. Weekly Sunday services witnessed the active participation of dedicated volunteers and engaging Sunday school meetings. The church made efforts to enhance spiritual growth and fellowship by introducing two services each Sunday, except for the first Sunday of every month, which was dedicated to the monthly Thanksgiving Service.

In addition to Sunday services, the church conducted weekly Bible study services known as "Digging Deep" on Wednesdays, providing an opportunity for members to delve deeper into the scriptures. Online prayer services, known as "Fervent Prayer," were also held on Fridays, fostering a sense of unity and intercession among the church community. The first Friday of each month was dedicated to a vigil, connecting to Holy Ghost Service in Nigeria, while the last Wednesday of every month was reserved for a communion service. Furthermore, the last Friday of each month was celebrated with a special praise service known as "Hallelujah Night."

Targeted Ministry Initiatives

The RCCG VHR prioritised the spiritual well-being of its members through targeted ministry initiatives. Monthly women's prayer gatherings known as "Victorious Women on their Knees" and monthly men's prayer meetings were organised to provide spaces for gender-specific spiritual growth and support. The church also engaged in regular visitations to support and assist families in need, including the provision of groceries.

Special Events and Celebrations

In addition to the core activities, the RCCG VHR organised several special events throughout the year to commemorate significant occasions and strengthen community bonds. These events included:

- 5-day Ministers' prayer Retreat: Held from February 14 to 18. The retreat provided a dedicated time for ministers to seek spiritual rejuvenation and guidance.
- Mother's Day Celebration Service; held on March 19, this service honoured and appreciated mothers within the church community.
- Easter Sunday Celebration Service; Commemorated on April 9, this service celebrated the resurrection of Jesus Christ.
- Children's Weekend: Organised on May 7, this event provided a special program for the children of the Stardom Church.
- Fathers' Day Celebration Service; held on June 18, this service celebrated and honoured fathers within the church community.
- Church Anniversary; Celebrated from June 29 to July 2, this milestone marked a significant achievement in the history of the church.
- Service of songs; Conducted on August 5, this was the time dedicated for worship and praise.
- Children's Sundat School Exam; held in August, this initiative recognised and rewarded the top performers, motivating children in their spiritual growth.

The Redeemed Christian Church of God (RCCG) – Victory House Rochdale
Trustees Annual Report (Contd.)
For the Year Ended 31 December 2024.

- Teenage Conference; Organised from September 8 to 10, this conference featured various activities such as praise sessions. Football match, awards night and a dedicated service for teenagers.
- New Ministers Ordination; welcoming and commissioning new ministers into the service of the church.
- Women's Conference; held from November 10 to 12; this conference provided a platform for women to gather, grow and be empowered through a praise night. Seminar and praise.
- Late-Night Prayer Walk with Ministers; Organised on November 17, this event allowed ministers to engage in prayer and seek spiritual guidance.
- Christmas Celebration; the church celebrated the Christmas season with a carol service on December 22 creating a festive atmosphere of worship and praise. The Christmas Service titled "The Name Of Jesus", took place on December 24, featuring a Christmas party, distribution of Christmas hamper and sharing of gifts, spreading joy and love during the holiday season.
- Crossover Service; The year ended with a crossover service on December 31, welcoming the new year with prayer and worship.

Conclusion

The RCCG VHR's commitment to spiritual growth, fellowship, community outreach, and targeted ministry initiatives made 2023 a transformative year for all those involved. The various worship services, special events, and celebrations provided unique platforms for ministry and edification within specific demographics of the church community. The church's dedication to fulfilling its charitable objectives and fostering a spirit-filled environment contributed to a truly impactful and memorable year.

Trustees Responsibility for Financial Statements

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

In preparing these financial statements the Trustees are required to

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

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

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

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

Signed On Behalf of the Charity Trustees

Augustine 30/08/25
Signed Date

Name

Position

Augustine Njaji Trustee

**The Redeemed Christian Church of God (RCCG) – Victory House Rochdale
Independent Examiner's Report on the Accounts
for the Year ended 31 December 2024.**

I report on the accounts of the Redeemed Christian Church of God (RCCG) – Victory House Rochdale
set out on pages 5 - 8

Respective responsibilities of the Trustee and the Examiner

It is the responsibility of the trustees to maintain proper books and records and prepare accounts.

The trustees consider that an audit is not required for this year (Under Section 144 (2) of the Charities Act 2011 (The 2011 Act) and that an independent examination is needed.

It is my responsibility to:

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

Basis of the Independent Examiners report

My examination was carried out in accordance with the general direction given by the Charity commission.

An examination includes the review of the accounting records kept by the charity and a comparison of the accounts presented with those records.

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

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

Independent Examiners Statement

In connection with my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in any material respect the requirements:

- to keep appropriate accounting records in accordance with section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met; or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Signed: Babarunde Mosaku

For & On Behalf of:

Lyncage Professional Services

Office 10, Syac Building

120, The Wicker

Sheffield, S3 8JD

12/09/2025
Date

The Redeemed Christian Church of God (RCCG) – Victory House Rochdale
Statement of Financial Activities
For the Year Ended 31 December 2024.

		2024	2023
	Notes	£	£
Incoming Resources			
Donations, Legacies and Other Similar Incoming Resources	2	108,168	93,037
Gift Aid Repayment		15,962	9,101
Grants		-	-
Interest		350	205
Total Incoming Resources		124,479	102,363
Resources Expenses			
Honorarium & Gift Expenses		2,530	2,100
Rent and Rates		24,036	26,732
Telephone & Internet Communications		1,434	804
Travel & Transportation Expenses		9,916	6,877
WEM		3,000	3,000
COF		600	750
Printing & Publicity		2,494	3,016
Stationery & Postages		238	734
Refreshments & Hospitality		4,546	2,669
Professional Fees & Independent Examination		2,036	16,603
Insurance		4,134	1,491
Training & Development		6,924	1,678
Membership and Subscriptions		221	287
Bank Charges		441	-
Mission Contribution		10,000	-
Salaries		26,075	26,539
Repairs and Maintenance		503	1,193
Depreciation		1,249	481
Hotel & Accommodation		577	257
Others		502	3,955
Charitable Donation and Welfare		10,268	3,475
Events & Conference		250	3,000
Total Resources Expended		111,974	105,661
Net Incoming / (Outgoing) Resources		12,505	(3,298)
Total Funds Brought Forward		35,184	38,482
Total Funds Carried Forward		47,689	35,184

The Redeemed Christian Church of God (RCCG) – Victory House Rochdale
Statement Of Assets and Liabilities
As At 31 December 2024.

	Notes	2024	2023
Fixed Assets		£	£
Equipments		3,746	1,925
		3,746	1,925
Current Assets			
Debtors		11,000	6,000
Cash at Bank & in Hand		32,943	27,259
		43,943	33,259
Creditors Amount Falling due within One year		(00)	(00)
Net Current Assets/(Liabilities)		43,943	33,259
Total Assets less Current Liabilities		47,689	35,184
Creditors: Amounts Falling due after more than one year			
Total Net Assets		47,689	35,184
Represented by			
Unrestricted Income		47,689	35,184
Restricted Income		-	-
		47,689	35,184

The Trustees declare that they have approved the accounts above

Signed On Behalf of the Charity Trustees

Augustine Agui 30/08/25
Signed Date

Augustine Agui Trustee
Name Position

The Redeemed Christian Church of God (RCCG) – Victory House Rochdale
Notes to the Account
For the Year Ended 31 December 2024.

1 Accounting Policies

a) General

These accounts have been prepared under the historical cost convention and in accordance with "Accounting and Reporting by Charities" Statement of Recommended Practice (SORP Revised 2005) and applicable accounting standards.

b) Incoming Resources

All material incoming resources have been included on a receivables basis i.e. they are included if the date receivable falls within the period covered these by accounts.

c) These have been classified using a natural classification

3) Depreciation

Depreciation has been calculated to write down the cost or valuation less estimated residual value of all tangible fixed assets over their expected useful lives on a straight line basis.

The applicable rate is:

Equipments

	25%	20%	20%
	Motor Vehicle	Equipment	Fixture & Fittings

2 Fixed Assets - Equipment

				Total
Cost or Valuation	£	£	£	£
As at 1st January 2024.	-	12,443	990	13,433
Additions	3,070	-	-	3,070
Disposal				-
As at 31st December 2024.	3,070	12,443	990	16,503
Depreciation	£	£	£	£
As at 1st January 2024.	-	10,520	989	11,509
Charge for this period	768	481	-	1,249
Disposal				-
As at 31st December 2024.	768	11,001	989	12,758
Net Book Value				
As at 31st December 2024.	2,303	1,442	1	3,746

	2024	2023
2 Donations, Legacies and other Similar Incoming Resources	£	£
Tithe	52,388	24,078
Offering	48,938	67,040
Thanksgiving	5,286	1,939
Special Offering	1,810	-
Others	690	-
Unpaid Cheque/ Refund	945	-
	108,168	93,057

The Redeemed Christian Church of God (RCCG) – Victory House Rochdale
Notes to the Account (cont'd)
For the Year Ended 31 December 2024.

3 Unrestricted Funds

These are grants and donation received or receivable for the object of the charity without restriction as to the purpose of their application as are available as general fund

4 Trustees Remuneration, Benefits & Expenses

Trustees received no remuneration, benefits or expenses in this period

5 Receipts and Payments Accounts

Because the level of income and expenditure is below £100,000.00, the group has opted for accounts prepared on a receipts and payments rather than an accrual basis. This is in line with Charity Commissioners guidelines for Small Charities and is seen as more appropriate for this project.

6 Membership & Subscriptions

This is made up of the following payments:

	£
RCCG Central Office	600
WEM Contribution	3,000
	<u>3,600</u>

Accounts

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) - VICTORY HOUSE ROCHDALE

(REGISTERED CHARITY NUMBER - 1132810)

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2023.

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The Redeemed Christian Church of God (RCCG) – Victory House Rochdale
Trustees Annual Report
For the year Ended 31 December 2023.

Charity's Full Name

The Redeemed Christian Church of God (RCCG) - Victory House Rochdale

Trustees

Mr. Adegoke Oginni

Mr. Niyi Olusola

Mr. Geoffrey Emajemite

Mr Augustine Ajayi

Principal Contact Address

Unit 2

Liley Street

Rochdale

OL16 2AS

Bankers

Barclays Bank PLC

Rochdale Branch

Rochdale.

Independent Examiner

Babatunde Mosaku

Lyncage Professional Services

Office 10, Syac Building

120, The Wicker

Sheffield, S3 8JD

Governing Document

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Organisation and Management

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

The Redeemed Christian Church of God (RCCG) – Victory House Rochdale
Trustees Annual Report (Contd.)
For the Year Ended 31 December 2023.

Charity Aims and Objectives

The principal aims & objectives of the charity are:

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

Summary of Activities during the Year

The church had a very eventful year with loads of spirit filled activities aimed towards the achievement of the aims and objectives of the Charity. Among the activities organised during the year were;

- Annual thanksgiving and service in January together with weekly Sunday services with workers and Sunday school meetings which has grown to 3 adult classes; 1 teenage class and 3 Children Classes.
- We now hold 2 Services each Sunday, except for Monthly thanksgiving service every 1st Sunday of every month; weekly Bible study services on Wednesday (Digging deep) weekly prayer services on Friday (fervent prayers); vigil every 1st Friday of the month; communion communion service every last Wednesday; praise (Halleluyah Night) every last Friday.
- Monthly women prayers (Victorious Women on their Knees); Weekly sharing of Charity items from Greggs before Lockdown.
- Quarterly in-church women programme (Victorious Expressions) in February church service and meetings moved online in March in response to the lockdown due to the pandemic.

Other activities held by the church during the lockdown due to the pandemic are:

- Three Day Fasting in May 2022 and Pizza Party Online for Children's day in May 2022.
- Family punics were held in August 2022 and it hosted the 2nd edition of our inter-cells family competition, where all our 6 house fellowship centres across Manchester compete on a variety of games and bible quizzes.
- One set of new believers class and church volunteers training students graduated in May and November respectively.

The Redeemed Christian Church of God (RCCG) – Victory House Rochdale
Trustees Annual Report (Contd.)
For the Year Ended 31 December 2023.

Trustees Responsibility for Financial Statements

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

In preparing these financial statements the Trustees are required to

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

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

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

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

Signed On Behalf of the Charity Trustees

Signed

Date

Name

Position

The Redeemed Christian Church of God (RCCG) – Victory House Rochdale
Independent Examiner's Report on the Accounts
for the Year ended 31 December 2023.

I report on the accounts of the Redeemed Christian Church of God (RCCG) – Victory House Rochdale
set out on pages 5 - 8

Respective responsibilities of the Trustee and the Examiner

It is the responsibility of the trustees to maintain proper books and records and prepare accounts.

The trustees consider that an audit is not required for this year (Under Section 144 (2) of the Charities Act 2011
(The 2011 Act) and that an independent examination is needed.

It is my responsibility to:

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

Basis of the Independent Examiners report

My examination was carried out in accordance with the general direction given by the Charity commission.

An examination includes the review of the accounting records kept by the charity and a comparison of the
accounts presented with those records.

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

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

Independent Examiners Statement

In connection with my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in any material respect the requirements:

- to keep appropriate accounting records in accordance with section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the
2011 Act have not been met; or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be
reached.

Signed: Babatunde Mosaku

For & On Behalf of:

Lyncage Professional Services

Office 10, Syac Building

120, The Wicker

Sheffield, S3 8JD

Date

The Redeemed Christian Church of God (RCCG) – Victory House Rochdale
Statement of Financial Activities
For the Year Ended 31 December 2023.

		2021	2020
	Notes	£	£
Incoming Resources			
Donations, Legacies and Other Similar Incoming Resources	2	93,057	74,289
Gift Aid Repayment		9,101	7,681
Grants		-	-
Interest		205	21
Total Incoming Resources		102,364	81,991
Resources Expenses			
Honorarium & Gift Expenses		2,100	1,000
Rent and Rates		26,734	14,582
Telephone & Internet Communications		804	1,254
Travel & Transportation Expenses		6,877	1,831
WEM		3,000	3,000
COF		750	600
Printing & Publicity		3,016	574
Stationery & Postages		734	3
Refreshments & Hospitality		2,669	4,380
Professional Fees & Independent Examination		16,603	1,100
Insurance		1,491	963
Training & Development		1,678	529
Membership and Subscriptions		287	161
Technical Equipment		-	-
Salaries		26,559	24,627
Repairs and Maintenance		1,193	6,275
Depreciation		481	1,660
Hotel & Accommodation		258	
Others		3,955	396
Charitable Donation and Welfare		3,475	1,370
Events & Conference		3,000	3,495
Total Resources Expended		105,662	67,800
Net Incoming / (Outgoing) Resources		3,298	14,191
Total Funds Brought Forward		38,482	24,291
Total Funds Carried Forward		35,184	38,482

The Redeemed Christian Church of God (RCCG) – Victory House Rochdale
Statement Of Assets and Liabilities
As At 31 December 2023.

	Notes	2021	2020
Fixed Assets		£	£
Equipments		1,926	3
		1,926	3
Current Assets			
Debtors		6,000	6,000
Cash at Bank & in Hand		27,258	32,479
		33,258	38,479
Creditors Amount Falling due within One year		(00)	(00)
Net Current Assets/(Liabilities)		33,258	38,479
Total Assets less Current Liabilities		35,184	38,482
Creditors: Amounts Falling due after more than one year			
Total Net Assets		35,184	38,482
Represented by			
Unrestricted Income		35,184	38,482
Restricted Income		-	-
		35,184	38,482

The Trustees declare that they have approved the accounts above

Signed On Behalf of the Charity Trustees

Signed _____ Date _____

Name _____ Position _____

The Redeemed Christian Church of God (RCCG) – Victory House Rochdale
Notes to the Account
For the Year Ended 31 December 2023.

1 Accounting Policies

a) General

These accounts have been prepared under the historical cost convention and in accordance with "Accounting and Reporting by Charities" Statement of Recommended Practice (SORP Revised 2005) and applicable accounting standards.

b) Incoming Resources

All material incoming resources have been included on a receivables basis i.e. they are included if the date receivable falls within the period covered these by accounts.

c) These have been classified using a natural classification

1) Depreciation

Depreciation has been calculated to write down the cost or valuation less estimated residual value of all tangible fixed assets over their expected useful lives on a straight line basis.

The applicable rate is:

Equipments	25%	20%	20%
	Motor Vehicle	Equipment	Fixture & Fittings

2 Fixed Assets - Equipment

				Total
Cost or Valuation	£	£	£	£
As at 1st January 2023	3,550	10,040	990	14,580
Additions	-	2,403	-	2,403
Disposal				-
As at 31st December 2023	3,550	12,443	990	16,983

Depreciation	£	£	£	£
As at 1st January 2023	3,549	10,039	989	14,577
Charge for this period	-	481	-	481
Disposal				-
As at 31st December 2023	3,549	10,520	989	15,058

Net Book Value

As at 31st December 2023.	1	1,924	1	1,926
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2 Donations, Legacies and other Similar Incoming Resources

	£
Tithe	24,078
Offering	67,040
Thanksgiving	1,939
Special Offering	-
Others	-
Unpaid Cheque/ Refund	-
	93,057

The Redeemed Christian Church of God (RCCG) – Victory House Rochdale
Notes to the Account (cont'd)
For the Year Ended 31 December 2023.

3 Unrestricted Funds

These are grants and donation received or receivable for the object of the charity without restriction as to the purpose of their application as are available as general fund

4 Trustees Remuneration, Benefits & Expenses

Trustees received no remuneration, benefits or expenses in this period

5 Receipts and Payments Accounts

Because the level of income and expenditure is below £100,000.00, the group has opted for accounts prepared on a receipts and payments rather than an accrual basis. This is in line with Charity Commissioners guidelines for Small Charities and is seen as more appropriate for this project.

6 Membership & Subscriptions

This is made up of the following payments:

	£
RCCG Central Office	750
WEM Contribution	3,000
	3,750

Accounts

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) - VICTORY HOUSE ROCHDALE

(REGISTERED CHARITY NUMBER - 1132810)

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2022.

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The Redeemed Christian Church of God (RCCG) – Victory House Rochdale
Trustees Annual Report
For the year Ended 31 December 2022.

Charity's Full Name

The Redeemed Christian Church of God (RCCG) - Victory House Rochdale

Trustees

Mr. Adegoke Oginni

Mr. Niyi Olusola

Mr. Geoffrey Emajemite

Mr Augustine Ajayi

Principal Contact Address

Unit 2

Liley Street

Rochdale

OL16 2AS

Bankers

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Organisation and Management

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

The Redeemed Christian Church of God (RCCG) – Victory House Rochdale
Trustees Annual Report (Contd.)
For the Year Ended 31 December 2022.

Charity Aims and Objectives

The principal aims & objectives of the charity are:

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

Summary of Activities during the Year

The church had a very eventful year with loads of spirit filled activities aimed towards the achievement of the aims and objectives of the Charity. Among the activities organised during the year were;

- Annual thanksgiving and service in January together with weekly Sunday services with workers and Sunday school meetings which has grown to 3 adult classes; 1 teenage class and 3 Children Classes.
- We now hold 2 Services each Sunday, except for Monthly thanksgiving service every 1st Sunday of every month; weekly Bible study services on Wednesday (Digging deep) weekly prayer services on Friday (fervent prayers); vigil every 1st Friday of the month; communion service every last Wednesday; praise (Halleluyah Night) every last Friday.
- Monthly women prayers (Victorious Women on their Knees); Weekly sharing of Charity items from Greggs before Lockdown.
- Quarterly in-church women programme (Victorious Expressions) in February church service and meetings moved online in March in response to the lockdown due to the pandemic.

Other activities held by the church during the lockdown due to the pandemic are:

- Three Day Fasting in May 2022 and Pizza Party Online for Children's day in May 2022.
- Family picnic was held in August 2022 and it hosted the 2nd edition of our inter-cells family competition, where all our 6 house fellowship centres across Manchester compete on a varieties of games and bible quizzes.
- One set of new believers class and church volunteers training students graduated in May and November respectively.

The Redeemed Christian Church of God (RCCG) – Victory House Rochdale
Trustees Annual Report (Contd.)
For the Year Ended 31 December 2022.

Trustees Responsibility for Financial Statements

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

In preparing these financial statements the Trustees are required to

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

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

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

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

Signed On Behalf of the Charity Trustees

Augustine 06/08/2023

Signed

Date

Augustine

ASTI

TRUSTEE

Name

Position

The Redeemed Christian Church of God (RCCG) – Victory House Rochdale
Independent Examiner's Report on the Accounts
for the Year ended 31 December 2022.

I report on the accounts of the Redeemed Christian Church of God (RCCG) – Victory House Rochdale
set out on pages 5 - 8

Respective responsibilities of the Trustee and the Examiner

It is the responsibility of the trustees to maintain proper books and records and prepare accounts.

The trustees consider that an audit is not required for this year (Under Section 144 (2) of the Charities Act 2011 (The 2011 Act) and that an independent examination is needed.

It is my responsibility to:

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

Basis of the Independent Examiners report

My examination was carried out in accordance with the general direction given by the Charity commission.

An examination includes the review of the accounting records kept by the charity and a comparison of the accounts presented with those records.

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

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

Independent Examiners Statement

In connection with my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep appropriate accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Signed: Babatunde Mosaku

For & On Behalf of:

Lyncage Professional Services

Office 10, Syac Building

120, The Wicker

Sheffield, S3 8JD

9 August, 2023

Date

The Redeemed Christian Church of God (RCCG) – Victory House Rochdale
Statement of Financial Activities
For the Year Ended 31 December 2022.

	Notes	2021 £	2020 £
Incoming Resources			
Donations, Legacies and Other Similar Incoming Resources	2	74,289	55,089
Gift Aid Repayment		7,681	6,219
Grants		-	6,251
Interest		21	
Total Incoming Resources		81,990	67,559
Resources Expenses			
Honorarium & Gift Expenses		1,000	800
Rent and Rates		14,582	14,814
Telephone & Internet Communications		1,254	1,811
Travel & Transportation Expenses		1,831	1,363
WEM		3,000	1,950
COF		600	822
Printing & Publicity		574	138
Stationery & Postages		3	126
Refreshments & Hospitality		4,380	476
Professional Fees & Independent Examination		1,100	1,100
Insurance		963	1,312
Training & Development		529	2,431
Membership and Subscriptions		161	134
Technical Equipment		-	58
Salaries		24,627	20,865
Repairs and Maintenance		6,275	2,943
Depreciation		1,660	1,579
Others		396	10,930
Charitable Donation and Welfare		1,370	2,516
Events & Conference		3,494	883
Total Resources Expended		67,800	67,051
Net Incoming / (Outgoing) Resources		14,191	508
Total Funds Brought Forward		24,291	23,783
Total Funds Carried Forward		38,482	24,291

The Redeemed Christian Church of God (RCCG) – Victory House Rochdale
Statement Of Assets and Liabilities
As At 31 December 2022.

	Notes	2021	2020
Fixed Assets		£	£
Equipments		3	889
		3	889
Current Assets			
Debtors		6,000	-
Cash at Bank & in Hand		32,479	23,402
		38,479	23,402
Creditors Amount Falling due within One year		(00)	(00)
Net Current Assets/(Liabilities)		38,479	23,402
Total Assets less Current Liabilities		38,482	24,291
Creditors: Amounts Falling due after more than one year			
Total Net Assets		38,482	24,291
Represented by			
Unrestricted Income		38,482	24,291
Restricted Income		-	-
		38,482	24,291

The Trustees declare that they have approved the accounts above

Signed On Behalf of the Charity Trustees



 Signed Date


 Name Position

The Redeemed Christian Church of God (RCCG) – Victory House Rochdale
Notes to the Account
For the Year Ended 31 December 2022.

1 Accounting Policies

a) General

These accounts have been prepared under the historical cost convention and in accordance with "Accounting and Reporting by Charities" Statement of Recommended Practice (SORP Revised 2005) and applicable accounting standards.

b) Incoming Resources

All material incoming resources have been included on a receivables basis i.e. they are included if the date receivable falls within the period covered these by accounts.

c) These have been classified using a natural classification

1) Depreciation

Depreciation has been calculated to write down the cost or valuation less estimated residual value of all tangible fixed assets over their expected useful lives on a straight line basis.

The applicable rate is:

Equipments	25%	20%	20%
	Motor Vehicle	Equipment	Fixture & Fittings

2 Fixed Assets - Equipment	2021	2021	2021	Total
Cost or Valuation	£	£	£	£
As at 1st January 2022	3,550	9,265	990	13,805
Additions	-	775	-	775
Disposal				-
As at 31st December 2022	3,550	10,040	990	14,580
Depreciation	£	£	£	£
As at 1st January 2022	2,664	9,264	989	12,917
Charge for this period	885	775	-	1,660
Disposal				-
As at 31st December 2022	3,549	10,039	989	14,577
Net Book Value				
As at 31st December 2022.	1	1	1	3

2 Donations, Legacies and other Similar Incoming Resources	£
Tithe	13,061
Offering	59,936
Thanksgiving	1,192
Special Offering	100
Others	-
Unpaid Cheque/ Refund	-
	74,289

The Redeemed Christian Church of God (RCCG) – Victory House Rochdale
Notes to the Account (cont'd)
For the Year Ended 31 December 2022.

3 Unrestricted Funds

These are grants and donation received or receivable for the object of the charity without restriction as to the purpose of their application as are available as general fund

4 Trustees Remuneration, Benefits & Expenses

Trustees received no remuneration, benefits or expenses in this period

5 Receipts and Payments Accounts

Because the level of income and expenditure is below £100,000.00, the group has opted for accounts prepared on a receipts and payments rather than an accrual basis. This is in line with Charity Commissioners guidelines for Small Charities and is seen as more appropriate for this project.

6 Membership & Subscriptions

This is made up of the following payments:

	£
RCCG Central Office	600
WEM Contribution	3,000
	<u>3,600</u>

Accounts

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) - VICTORY HOUSE ROCHDALE

(REGISTERED CHARITY NUMBER - 1132810)

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2021.

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Statement of Financial Activities	6
Statement of Assets and Liabilities	7
Notes to the Accounts	8 & 9

The Redeemed Christian Church of God (RCCG) – Victory House Rochdale
Trustees Annual Report
For the year Ended 31 December 2021.

Charity's Full Name

The Redeemed Christian Church of God (RCCG) - Victory House Rochdale

Trustees

Mr. Adegoke Oginni

Mr. Niyi Olusola

Mr. Geoffrey Emajemite

Mr Augustine Ajayi

Principal Contact Address

Unit 2

Liley Street

Rochdale

OL16 2AS

Bankers

Barclays Bank PLC

Rochdale Branch

Rochdale.

Independent Examiner

Babatunde Mosaku

Lyncage Professional Services

Office 10, Syac Building

120, The Wicker

Sheffield, S3 8JD

Governing Document

The RCCG Victory House Rochdale with registered Charity Number 1132810 was registered on 19 November 2009 and It is governed by a Trust Deed dated 23rd October 2009

Organisation and Management

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

The Redeemed Christian Church of God (RCCG) – Victory House Rochdale
Trustees Annual Report (Contd.)
For the Year Ended 31 December 2021.

Charity Aims and Objectives

The principal aims & objectives of the charity are:

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

Summary of Activities during the Year

The church had a very eventful year with loads of spirit filled activities aimed towards the achievement of the aims and objectives of the Charity. Among the activities organised during the year were;

- Annual thanksgiving and service in January together with weekly Sunday services with workers and Sunday school meetings.
- Monthly thanksgiving service every 1st Sunday of every month; weekly Bible study services on Wednesday (Digging deep) weekly prayer services on Friday (fervent prayers); vigil every 1st Friday of the month; communion service every last Wednesday; praise (Halleluyah Night) every last Friday.
- Monthly women prayers (Victorious Women on their Knees); Weekly sharing of Charity items from Greggs before Lockdown.
- Quarterly in-church women programme (Victorious Expressions) in February church service and meetings moved online in March in response to the lockdown due to the pandemic.

Other activities held by the church during the lockdown due to the pandemic are:

- Three Day Fasting in May 2020 and Pizza Party Online for Children's day in May 2020.
- Fitness session introduced into the women's monthly prayers in June to improve fitness during the lockdown;
- Change in service to two services on Sundays from August to accommodate the new Covid-19 protocols given the church capacity.
- One set of workers in training students graduated in August and 5-Days fasting and prayers was held in August.
- Children Sunday School exams in August with gifts for the top three scores.
- Special thanksgiving service in September and December
- 7 days - 7hours online praise in November during the second lockdown.
- Carols with the Christmas services (The Birthday Boy is here), also featuring Christmas hampers and meals shared in December 2020
- Year ended with Cross-over service in December (Crossing into Praise).

The Redeemed Christian Church of God (RCCG) – Victory House Rochdale
Trustees Annual Report (Contd.)
For the Year Ended 31 December 2021.

Trustees Responsibility for Financial Statements

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

In preparing these financial statements the Trustees are required to

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

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

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

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

Signed On Behalf of the Charity Trustees



Signed

Date

28/09/2022

Name

Position

AUGUSTINE
ATINYI

The Redeemed Christian Church of God (RCCG) – Victory House Rochdale
Independent Examiner's Report on the Accounts
for the Year ended 31 December 2021.

I report on the accounts of the Redeemed Christian Church of God (RCCG) – Victory House Rochdale
set out on pages 5 - 8

Respective responsibilities of the Trustee and the Examiner

It is the responsibility of the trustees to maintain proper books and records and prepare accounts.

The trustees consider that an audit is not required for this year (Under Section 144 (2) of the Charities Act 2011
(The 2011 Act) and that an independent examination is needed.

It is my responsibility to:

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

Basis of the Independent Examiners report

My examination was carried out in accordance with the general direction given by the Charity commission.

An examination includes the review of the accounting records kept by the charity and a comparison of the
accounts presented with those records.

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

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

Independent Examiners Statement

In connection with my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep appropriate accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the
2011 Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be
reached.



Signed: Babatunde Mosaku

For & On Behalf of:

Lyncage Professional Services

Office 10, Syac Building

120, The Wicker

Sheffield, S3 8JD

5 SEPTEMBER, 2022

Date

The Redeemed Christian Church of God (RCCG) – Victory House Rochdale
Statement of Financial Activities
For the Year Ended 31 December 2021.

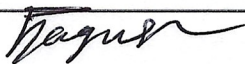
	Notes	2021 £	2020 £
Incoming Resources			
Donations, Legacies and Other Similar Incoming Resources	2	55,089	41,283
Gift Aid Repayment		6,219	7,949
Grants		6,251	15,225
Total Incoming Resources		67,560	64,457
Resources Expenses			
Honorarium & Gift Expenses		800	414
Rent and Rates		14,814	11,272
Telephone & Internet Communications		1,811	2,305
Travel & Transportation Expenses		1,363	1,623
WEM		1,950	300
COF		822	200
Printing & Publicity		138	422
Stationery & Postages		126	239
Refreshments & Hospitality		476	1,674
Professional Fees & Independent Examination		1,100	2,996
Insurance		1,312	451
Training & Development		2,431	186
Membership and Subscriptions		134	3,931
Technical Equipment		58	-
Salaries		20,865	12,779
Repairs and Maintenance		2,943	552
Depreciation		1,579	2,939
Others		10,930	2,642
Charitable Donation and Welfare		2,516	1,853
Events & Conference		883	534
Total Resources Expended		67,051	47,312
Net Incoming / (Outgoing) Resources		508	17145
Total Funds Brought Forward		23,783	6,638
Total Funds Carried Forward		24,291	23,783

The Redeemed Christian Church of God (RCCG) – Victory House Rochdale
Statement Of Assets and Liabilities
As At 31 December 2021.

	Notes	2021	2020
Fixed Assets		£	£
Equipments		889	2,468
		889	2,468
Current Assets			
Debtors		-	3,000
Cash at Bank & in Hand		23,402	18,315
		23,402	21,315
Creditors Amount Falling due within One year		(00)	(00)
Net Current Assets/(Liabilities)		23,402	21,315
Total Assets less Current Liabilities		24,291	23,783
Creditors: Amounts Falling due after more than one year			
Total Net Assets		24,291	23,783
Represented by			
Unrestricted Income		24,291	23,783
Restricted Income		-	-
		24,291	23,783

The Trustees declare that they have approved the accounts above

Signed On Behalf of the Charity Trustees

Signed  Date 28/09/2022

Name Augustin Position Trustee
Amali

The Redeemed Christian Church of God (RCCG) – Victory House Rochdale
Notes to the Account
For the Year Ended 31 December 2021.

1 Accounting Policies

a) General

These accounts have been prepared under the historical cost convention and in accordance with "Accounting and Reporting by Charities" Statement of Recommended Practice (SORP Revised 2005) and applicable accounting standards.

b) Incoming Resources

All material incoming resources have been included on a receivables basis i.e. they are included if the date receivable falls within the period covered these by accounts.

c) These have been classified using a natural classification

1) Depreciation

Depreciation has been calculated to write down the cost or valuation less estimated residual value of all tangible fixed assets over their expected useful lives on a straight line basis.

The applicable rate is:

Equipments

25%

20%

20%

Motor Vehicle Equipment Fixture & Fittings

2 Fixed Assets - Equipment

Cost or Valuation

As at 1st January

Additions

Disposal

As at 31st December

Depreciation

As at 1st January

Charge for this period

Disposal

As at 31st December

Net Book Value

As at 31st December

	2021	2021	2021	Total
	£	£	£	£
As at 1st January	3,550	9,265	990	13,805
Additions	-	-	-	-
Disposal	-	-	-	-
As at 31st December	3,550	9,265	990	13,805
Depreciation	£	£	£	£
As at 1st January	1,776	8,770	792	11,338
Charge for this period	888	494	197	1,579
Disposal	-	-	-	-
As at 31st December	2,664	9,264	989	12,917
Net Book Value				
As at 31st December	887	1	1	889

2 Donations, Legacies and other Similar Incoming Resources

Tithe

Offering

Thanksgiving

Special Offering

Others

Unpaid Cheque/ Refund

£
14,952
38,782
1,291
65
-
-
55,089

The Redeemed Christian Church of God (RCCG) – Victory House Rochdale
Notes to the Account (cont'd)
For the Year Ended 31 December 2021.

3 Unrestricted Funds

These are grants and donation received or receivable for the object of the charity without restriction as to the purpose of their application as are available as general fund

4 Trustees Remuneration, Benefits & Expenses

Trustees received no remuneration, benefits or expenses in this period

5 Receipts and Payments Accounts

Because the level of income and expenditure is below £100,000.00, the group has opted for accounts prepared on a receipts and payments rather than an accrual basis. This is in line with Charity Commissioners guidelines for Small Charities and is seen as more appropriate for this project.

6 Membership & Subscriptions

This is made up of the following payments:

RCCG Central Office

£

822

WEM Contribution

1,950

2,772

Accounts

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) - VICTORY HOUSE ROCHDALE

(REGISTERED CHARITY NUMBER - 1132810)

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2020

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Statement of Assets and Liabilities	7
Notes to the Accounts	8 & 9

The Redeemed Christian Church of God (RCCG) – Victory House Rochdale
Trustees Annual Report
For the year Ended 31 December 2020.

Charity's Full Name

The Redeemed Christian Church of God (RCCG) - Victory House Rochdale

Trustees

Mr. Adegoke Oginni

Mr. Niyi Olusola

Mr. Geoffrey Emajemite

Mr Augustine Ajayi

Principal Contact Address

Unit 2

Liley Street

Rochdale

OL16 2AS

Bankers

Barclays Bank PLC

Rochdale Branch

Rochdale.

Independent Examiner

Babatunde Mosaku

Lyncage Professional Services

Office 10, Syac Building

120, The Wicker

Sheffield, S3 8JD

Governing Document

The RCCG Victory House Rochdale with registered Charity Number 1132810 was registered on 19 November 2009 and It is governed by a Trust Deed dated 23rd October 2009

Organisation and Management

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The Redeemed Christian Church of God (RCCG) – Victory House Rochdale
Trustees Annual Report (Contd.)
For the Year Ended 31 December 2020.

Charity Aims and Objectives

The principal aims & objectives of the charity are:

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

Summary of Activities during the Year

The church had a very eventful year with loads of spirit filled activities aimed towards the achievement of the aims and objectives of the Charity. Among the activities organised during the year were;

- Annual thanksgiving and service in January together with weekly Sunday services with workers and Sunday school meetings.
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- Monthly women prayers (Victorious Women on their Knees); Weekly sharing of Charity items from Greggs before Lockdown.
- Quarterly in-church women programme (Victorious Expressions) in February church service and meetings moved online in March in response to the lockdown due to the pandemic.

Other activities held by the church during the lockdown due to the pandemic are:

- Three Day Fasting in May 2020 and Pizza Party Online for Children's day in May 2020.
- Fitness session introduced into the women's monthly prayers in June to improve fitness during the lockdown;
- Change in service to two services on Sundays from August to accommodate the new Covid-19 protocols given the church capacity.
- One set of workers in training students graduated in August and 5-Days fasting and prayers was held in August.
- Children Sunday School exams in August with gifts for the top three scores.
- Special thanksgiving service in September and December
- 7 days - 7hours online praise in November during the second lockdown.
- Carols with the Christmas services (The Birthday Boy is here), also featuring Christmas hampers and meals shared in December 2020
- Year ended with Cross-over service in December (Crossing into Praise).

The Redeemed Christian Church of God (RCCG) – Victory House Rochdale
Trustees Annual Report (Contd.)
For the Year Ended 31 December 2020.

Trustees Responsibility for Financial Statements

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

In preparing these financial statements the Trustees are required to

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

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

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

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

Signed On Behalf of the Charity Trustees

 05/08/2021
Signed Date

Name

Position

AUGUSTINE AJAN TRUSTEE

The Redeemed Christian Church of God (RCCG) – Victory House Rochdale
Independent Examiner's Report on the Accounts
for the Year ended 31 December 2020.

I report on the accounts of the Redeemed Christian Church of God (RCCG) – Victory House Rochdale
set out on pages 5 - 8

Respective responsibilities of the Trustee and the Examiner

It is the responsibility of the trustees to maintain proper books and records and prepare accounts.

The trustees consider that an audit is not required for this year (Under Section 144 (2) of the Charities Act 2011 (The 2011 Act) and that an independent examination is needed.

It is my responsibility to:

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

Basis of the Independent Examiners report

My examination was carried out in accordance with the general direction given by the Charity commission.

An examination includes the review of the accounting records kept by the charity and a comparison of the accounts presented with those records.

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

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

Independent Examiners Statement

In connection with my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep appropriate accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Signed: Babatunde Mosaku

For & On Behalf of:

Lyncage Professional Services

Office 10, Syac Building

120, The Wicker

Sheffield, S3 8JD



Date

The Redeemed Christian Church of God (RCCG) – Victory House Rochdale
Statement of Financial Activities
For the Year Ended 31 December 2020.

	Notes	2020 £	2019 £
Incoming Resources			
Donations, Legacies and Other Similar Incoming Resources	2	41,283	43,419
Gift Aid Repayment		7,949	6,661
Grants		15,225	-
Total Incoming Resources		64,457	50,080
Resources Expenses			
Honorarium & Gift Expenses		414	2,085
Rent and Rates		11,272	13,165
Telephone & Internet Communications		2,305	1,792
Travel & Transportation Expenses		1,623	1,014
WEM		300	1,200
COF		200	600
Printing & Publicity		422	510
Stationery & Postages		239	25
Refreshments & Hospitality		1,674	856
Professional Fees & Independent Examination		2,996	1,177
Insurance		451	1,298
Training & Development		186	950
Membership and Subscriptions		3,931	389
Bank Charges		-	636
Salaries		12,779	13,359
Repairs and Maintenance		552	132
Depreciation		2,939	2,939
Others		2,642	5,471
Charitable Donation and Welfare		1,853	848
Events & Conference		533	800
Total Resources Expended		47,311	49,246
Net Incoming / (Outgoing) Resources		17,145	834
Total Funds Brought Forward		6,638	5,804
Total Funds Carried Forward		23,783	6,638

The Redeemed Christian Church of God (RCCG) – Victory House Rochdale
Statement Of Assets and Liabilities
As At 31 December 2020.

	Notes	2020	2019
Fixed Assets		£	£
Equipments		2,468	5,407
		<u>2,468</u>	<u>5,407</u>
Current Assets			
Debtors		3,000	200
Cash at Bank & in Hand		18,315	1,031
		<u>21,315</u>	<u>1,231</u>
Creditors Amount Falling due within One year		(00)	(00)
Net Current Assets/(Liabilities)		21,315	1,231
		<u>23,783</u>	<u>6,638</u>
Total Assets less Current Liabilities		23,783	6,638
Creditors: Amounts Falling due after more than one year			
		<u>23,783</u>	<u>6,638</u>
Total Net Assets		23,783	6,638
Represented by			
Unrestricted Income		23,783	6,638
Restricted Income		-	-
		<u>23,783</u>	<u>6,638</u>

The Trustees declare that they have approved the accounts above

Signed On Behalf of the Charity Trustees

Augustine 05/08/2021
Signed Date

Name

Position

Augustine Aja Trustee

The Redeemed Christian Church of God (RCCG) – Victory House Rochdale
Notes to the Account
For the Year Ended 31 December 2020.

1 Accounting Policies

a) General

These accounts have been prepared under the historical cost convention and in accordance with "Accounting and Reporting by Charities" Statement of Recommended Practice (SORP Revised 2005) and applicable accounting standards.

b) Incoming Resources

All material incoming resources have been included on a receivables basis i.e. they are included if the date receivable falls within the period covered these by accounts.

c) These have been classified using a natural classification

1) Depreciation

Depreciation has been calculated to write down the cost or valuation less estimated residual value of all tangible fixed assets over their expected useful lives on a straight line basis.

The applicable rate is:

Equipments	25%	20%	20%
	Motor Vehicle	Equipment	Fixture & Fittings

2 Fixed Assets - Equipment

	2020	2020	2020	Total
Cost or Valuation	£	£	£	£
As at 1st January	3,550	9,265	990	13,805
Additions	-	-	-	-
Disposal	-	-	-	-
As at 31st December	3,550	9,265	990	13,805
Depreciation	£	£	£	£
As at 1st January	888	6,917	594	8,399
Charge for this period	888	1,853	198	2,939
Disposal	-	-	-	-
As at 31st December	1,776	8,770	792	11,338
Net Book Value				
As at 31st December	1,775	495	198	2,468

2 Donations, Legacies and other Similar Incoming Resources

	£
Tithe	5,794
Offering	5,737
Thanksgiving	1,163
Special Offering	320
Others	28,352
Unpaid Cheque/ Refund	83
	41,283

The Redeemed Christian Church of God (RCCG) – Victory House Rochdale
Notes to the Account (cont'd)
For the Year Ended 31 December 2020.

3 Unrestricted Funds

These are grants and donation received or receivable for the object of the charity without restriction as to the purpose of their application as are available as general fund

4 Trustees Remuneration, Benefits & Expenses

Trustees received no remuneration, benefits or expenses in this period

5 Receipts and Payments Accounts

Because the level of income and expenditure is below £100,000.00, the group has opted for accounts prepared on a receipts and payments rather than an accrual basis. This is in line with Charity Commissioners guidelines for Small Charities and is seen as more appropriate for this project.

6 Membership & Subscriptions

This is made up of the following payments:

	£
RCCG Central Office	200
WEM Contribution	300
	500