

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>