

REDEEMED CHRISTIAN CHURCH OF GOD - LIVING FAITH ASSEMBLY HORSHAM

England & Wales · Charity number 1135965

Details

Status Registered

Legal form Trust

Registered 2010-05-17

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

Contact

Address 28 Southwater Close
Ifield
Crawley
West Sussex
West Sussex
RH11 0EY

Phone 07878108989

Email lfahorsham@gmail.com

Website <https://www.rccglfa.co.uk>

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 SCHEDULE2.2.2 THE RELIEF OF POVERTY(THE "OBJECTS")2.3 THE TRUSTEES MUST USE THE INCOME AND MAY USE THE CAPITAL OF THE TRUST IN PROMOTING THEOBJECTS

Activities: Bringing the message of Christianity to the area of Horsham.To produce giants of faith with the Word To prepare a people of integrity through the fear of God. To raise disciples who can disciple others. To impact our community positively through being a brothers keeper & helping the needy. To see that hopes are kept alive in people through smiles.

Classification

- **How:** Provides Services
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** WORLD-WIDE
- West Sussex

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£312,171	£293,635	-	-
2024-03-31	£204,363	£200,713	-	-
2023-03-31	£199,921	£178,909	-	-
2022-03-31	£128,567	£107,697	-	-
2021-03-31	£110,216	£96,587	-	-

Trustees

Name	Role	Appointed
Ifeseyi Jaiyeola	Chair	2024-04-27
Anne odoemelam		2014-03-20
Brenda Langa		2014-03-20
Greggory Simbwa		2024-04-27
SYBIL NZERIBE SRN, RM		2014-03-20

REDEEMED CHRISTIAN CHURCH OF GOD - LIVING FAITH ASSEMBLY HORSHAM

England & Wales - Charity number 1135965

Accounts

RCCG Living Faith Assembly - 1135965

Annual Accounts

1 Apr 24 - 31 Mar 2025

RCCG Living Faith Assembly					1135965
Annual accounts for the period					
Period start date	1st Apr 24	To	Period end date	31st Mar 25	

Section A Statement of financial activities

Recommended categories by activity	Details of own analysis	Note	Restricted			Total this year £	Total last year £
			Unrestricted funds £	income funds £	Endowment funds £		
			F01	F02	F03		
Incoming resources (Note 3)							
Incoming resources from generated funds			-	-	-	-	-
Voluntary income		S01	155,042	-	-	155,042	167,525
Support for community		S02	105,334	-	-	105,334	-
Gift aid		S03	51,794	-	-	51,794	36,838
Incoming resources from charitable activities		S04	-	-	-	-	-
Other incoming resources		S05	-	-	-	-	-
Total incoming resources		S06	312,171	-	-	312,171	204,363
Resources expended (Notes 4-8)							
Costs of Generating Funds			-	-	-	-	-
Costs of generating voluntary income		S07	261,636	-	-	261,636	183,908
Fundraising trading costs		S08	-	-	-	-	-
Investment management costs		S09	-	-	-	-	-
Charitable activities		S10	32,000	-	-	32,000	16,705
Governance costs		S11	-	-	-	-	-
Other resources expended		S12	-	-	-	-	-
Total resources expended		S13	293,635	-	-	293,635	200,613
Net incoming/(outgoing) resources before transfers		S14	18,536	-	-	18,536	3,750
Gross transfers between funds		S15	-	-	-	-	-
Net incoming/(outgoing) resources before other recognised gains/(losses)		S16	18,536	-	-	18,536	3,750
Other recognised gains/(losses)							
Prior Year Adjustment		S17	12,000	-	-	12,000	3,735
Gains and losses on investment assets		S18	-	-	-	-	-
Net movement in funds		S19	6,536	-	-	6,536	7,485
Total funds brought forward		S20	209,153	-	-	209,153	201,668
Total funds carried forward		S21	215,688	-	-	215,688	209,153

Section B

Balance sheet as at 31st March 2025

	Note	Unrestricted funds £	Restricted funds £	Endowment funds £	Total this year £	Total last year £
		F01	F02	F03	F04	F05
Fixed assets						
Tangible assets (Note 9)	B01	415,293	-	-	415,293	410,455
	B02	-	-	-	-	-
Investments (Note 10)	B03	-	-	-	-	-
Total fixed assets	B04	415,293	-	-	415,293	410,455
Current assets						
Stock and work in progress	B05	-	-	-	-	-
Debtors (Note 11)	B06	-	-	-	-	-
(Short term) investments	B07	-	-	-	-	-
Cash at bank and in hand	B08	9,669	-	-	9,669	15,122
Total current assets	B09	9,669	-	-	9,669	15,122
Creditors: amounts falling due within one year (Note 12)	B10	600	-	-	600	350
Net current assets/(liabilities)	B11	9,069	-	-	9,069	14,772
Total assets less current liabilities	B12	424,362	-	-	424,362	425,227
Creditors: amounts falling due after one year (Note 13)	B13	208,674	-	-	208,674	216,074
Provisions for liabilities and charges	B14	-	-	-	-	-
Net assets	B15	215,688	-	-	215,688	209,153
Funds of the Charity						
Unrestricted funds	B16	215,688			215,688	209,153
	B17				-	-
Restricted income funds (Note 14)	B18		-		-	-
Endowment funds (Note 15)	B19			-	-	-
Total funds	B20	215,688	-	-	215,688	209,153

Signed by

Signature	Print Name	Date of approval
	Issac Peter	14/05/2025

Note 1 **Basis of preparation**

This section should be completed by all charities .

1.1 Basis of accounting

These accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with:

- Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005);
- and with* Accounting Standards;
- or Financial Reporting Standards for Smaller Enterprises (FRSSE);
- and with the Charities Act 1993.

[** except for the following].

Give details in this box if a different standard has been followed.

* -Tick as appropriate:

- if all relevant disclosures shown in the pack have been given then please tick “Accounting Standards”;
- if disclosures completed in these accounts have been restricted to those required by the FRSSE, then please tick “Financial Reporting Standards for Smaller Enterprises (FRSSE)”.

** - If no departures from the chosen standards have been made then delete these words; otherwise give details of any changes in the boxes.

1.2 Change in basis of accounting

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year (§ except for the following).

§ if no changes have been made to accounting policies then delete these words.

1.3 Changes to previous accounts

No changes have been made to accounts for previous years

Note 2 Accounting policies

This standard list of accounting policies has been applied by the charity except for those deleted. Where a different or additional policy has been adopted then this is detailed in the box below.

INCOMING RESOURCES

Recognition of incoming resources	These are included in the Statement of Financial Activities (SoFA) when: <ul style="list-style-type: none"> • the charity becomes entitled to the resources; • the trustees are virtually certain they will receive the resources; and • the monetary value can be measured with sufficient reliability.
Incoming resources with related expenditure	Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.
Grants and donations	Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.
Tax reclaims on donations and gifts	Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.
Contractual income and performance related grants	This is only included in the SoFA once the related goods or services have been delivered.
Gifts in kind	Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised. Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity. Gifts in kind for use by the charity are included in the SoFA as incoming resources when receivable.
Donated services and facilities	These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.
Volunteer help	The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.
Investment income	This is included in the accounts when receivable.
Investment gains and losses	This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

EXPENDITURE AND LIABILITIES

Liability recognition	Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.
Governance costs	Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.
Grants with performance conditions	Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.
Grants payable without performance conditions	These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.
Support Costs	Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

ASSETS

Tangible fixed assets for use by charity	These are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or a reasonable value on receipt.
Investments	Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.
Stocks and work in progress	These are valued at the lower of cost or market value.

Note 3 Analysis of incoming resources

Incoming resources may be further analysed if this would help the reader of the accounts.

	Analysis	This year £	Last year £
Voluntary income	Donations	155,042	123,566
	Support for the community	105,334	43,959
	Gift Aid Claim	51,794	36,838
	Total	312,171	204,363
Activities for generating funds		-	-
		-	-
		-	-
		-	-
	Total	-	-
Investment income		-	-
		-	-
		-	-
		-	-
	Total	-	-
Incoming resources from charitable activities		-	-
		-	-
		-	-
		-	-
	Total	-	-

Note 4 Analysis of resources expended

Resources expended may be further analysed if this would help the reader of the accounts.

	Analysis	This year £	Last year £
Costs of generating voluntary income	WAGES AND SALARIES	148,763	95,325
	RENT	26,669	13,085
	BANK CHARGES	309	252
	INSURANCE	2,673	2,384
	TELEPHONE	1,711	1,262
	HONORARIUM	700	1,950
	PRINTING & STATIONARY	190	723
	STORAGE	4,344	1,130
	OFFICE EXPENSES	1,457	1,396
	TRAVEL	121	365
	CHOIR & MEDIA	5,235	919
	HMRC	15,846	7,547
	TRAINING	1,200	518
	DEPRCIATION	19,770	13,618
	CHURCH ITEMS. EQUIPMENT & TECHNICAL	325	1,325
	HOSPITALITY	815	1,368
	UTLITIES	420	1,480
	MOTOR EXPENSES	14,870	4,957
	PROFESSIONAL FEES	3,699	18,499
	INDEPENDENT EXAMINATION	600	350
	BUILDING	-	2,800
	WEBSITE	-	286
	MORTGAGE INTEREST	8,398	9,360
REPAIR & MAINTAINENCE	-	400	
OTHERS	105	500	
MULTIMEDIA	3,118	1,785	
BOOKS & LIBRARY	300	326	
	Total	261,636	183,908
Fundraising trading costs		-	-
		-	-
		-	-
		-	-
		Total	-
Investment management costs		-	-
		-	-
		Total	-
Charitable activities	WELFARE	11,050	4,365
	COF	830	140
	WEM	14,763	6,641
	MISSION	733	-
	AREA /REGIONAL	310	700
	DONATION	1,919	755
	CONFERENCE	2,016	3,454
	THANKSGIVING	35	170
	EVANGELISM	343	480
	Total	32,000	16,705
Governance costs		-	-
		-	-
		-	-
		Total	-

Note 5 Support Costs

Please complete this note if the charity has analysed its expenses using activity categories and has support costs.

Support cost type	Fundraising activity £	Charitable Activity £	Governance Activity £	Total Cost £
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Total	-	-	-	-

Note 6 Details of certain items of expenditure**6.1 Trustee expenses**

Please provide details of the amount of any payment or reimbursement of out-of-pocket expenses made to trustees or to third parties for expenses incurred by trustees. If no expenses were paid, please enter 'None' in the appropriate box(es).

Number of trustees who were paid expenses

Nature of the expenses

Total amount paid

This year	Last year
£	£

6.2 Fees for examination or audit of the accounts

Please provide details of the amount paid for any statutory external scrutiny of accounts and other services provided by your independent examiner or auditor. If nothing was paid please enter NONE in the appropriate box(es).

Independent examiner's or auditors' fees for reporting on the accounts

Other fees (for example: advice, consultancy, accountancy services) paid to the independent examiner or auditor

This year £	Last year £
450	350

Note 9 Tangible fixed assets*Please complete this note if the charity has any tangible fixed assets***9.1 Cost or valuation**

	Freehold land & buildings	Other land & buildings	Plant, machinery and motor vehicles	Fixtures, fittings and equipment	Payments on account and assets under construction	Total
	£	£	£	£	£	£
Balance brought forward	380,000	46,471	6,000	-	-	432,471
Additions	-	21,440	-	3,168	-	24,608
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers *	-	-	-	-	-	-
Balance carried forward	380,000	67,911	6,000	3,168	-	457,079

9.2 Accumulated depreciation and impairment provisions

**Basis	SL or RB	SL or RB	SL or RB	SL or RB	SL or RB
** Rate					

Balance brought forward	-	20,016	2,000	-	-	22,016
Depreciation charge for year	-	16,978	2,000	792	-	19,770
Impairment provisions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers*	-	-	-	-	-	-
Balance carried forward	-	36,994	4,000	792	-	41,786

9.3 Net book value

Brought forward	380,000	26,455	4,000	-	-	410,455
Carried forward	380,000	30,917	2,000	2,376	-	415,293

9.4 Revaluation*If any fixed assets have been revalued please give details of the valuer and method of valuation*

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* The "transfers" row is for movements between fixed asset categories.

** Please indicate the method of depreciation by deleting the method not applicable (SL = straight line; RB = reducing balance). Also please indicate the rate of depreciation: for straight line, what is the anticipated life of the asset (in years); for reducing balance, what is the percentage annual deduction.

Note 11 Debtors and prepayments

Please complete this note if the charity has any debtors or prepayments.

Analysis of debtors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Trade debtors		-	-	-
Amounts due from subsidiary and associated undertakings	-	-	-	-
Other debtors	-	-	-	-
Prepayments and accrued income	-	-	-	-
Total	-	-	-	-

Note 12 Creditors and accruals

Please complete this note if the charity has any creditors or accruals.

12.1 Analysis of creditors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Loans and overdrafts	-	-	-	-
Trade creditors	600	350	-	-
Amounts due to subsidiary and associated undertakings	-	-	-	-
Mortgage	-	-	208,674	216,074
Accruals and deferred income	-	-	-	-
Total	600	350	208,674	216,074

12.2 Security over assets

If any loan, overdraft or other creditor holds a charge or other security over any assets of the charity please provide details.

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REDEEMED CHRISTIAN CHURCH OF GOD - LIVING FAITH ASSEMBLY HORSHAM

England & Wales - Charity number 1135965

Accounts

RCCG Living Faith Assembly

Report and Financial Statements

Year ended: 31st Mar 2024

Charity No:1135965

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Legal and administrative information

Trustees

Isaac Peter
Sybil Nzeribe
Brenda Lagan
Anne Odoemelum

Principal office

28 SOUTH WATER CLOSE
IFIELD
CRAWLEY
RH11 0EY

Bankers

HSBC
9 The Boulevard
Crawley
West Sussex
RH10 1UT

Accountant/ Independent examiner

Tunji Ogedengbe
36 Daffodil Close,
Hatfield
Herts
AL10 9FF

Report of the Trustees for the year ended 31st Mar 2024

It is with great pleasure we present the 2024 annual report and the financial statements for the year ended 31st Mar 2024.

The financial statement have been prepared in accordance with the accounting policies set out and comply with the charity trust deed and the recommendations of the Statement of Recommended Practice, Accounting and Reporting by Charities and complies with the applicable law.

Objectives of the Charity, Principal activities and Organisation of our work.

The RCCG Living Faith Assembly church is constituted as a charity in its own right and is therefore governed by the charities Act 1993.

We have laid out RCCG Living Faith Assembly church under five themes:

- ✚ To teach the sound word of God, leading to result oriented prayers.
- ✚ To further the advancement of Christian faith and educating members of the community as necessary.
- ✚ To organize children and youth activities, to promote unity in the course of developing deeper spiritual growth.
- ✚ To provide hospitality to visiting ministers of Gospel.
- ✚ To work in cooperation with other Christian organisations (local and international) and support events to achieve Christian aims and objectives.

Development, activities and achievements this year.

The Charity continued to strive to ensure the objectives of the charity are met. This year we continued to meet the objectives of furthering the Christian faith and alleviating the sufferings of the people generally irrespective of their race, background, sex or faith.

This year we have been successful in sharing the Christian faith and helping people develop biblical principles that build up self esteem enabling them to stay out of criminality and social vices and further assisting them to build self esteem enabling them to fulfill their purpose in life and live a happy productive life.

The church is keen at providing stronger family ties and educating the youth. We operate counseling and advisory sessions on a weekly basis to large number of members on matters of family life and education of young members.

We continued to support and encourage young people by providing a Youth Church where teenagers meet on Sunday morning under a caring, supportive and encouraging atmosphere. Our activity also included the organisation of leadership seminars for the benefit of the community where youths and other matured individuals were encouraged to take up leadership roles within the community.

In terms of donations we supported a number of charities and organisations involved in giving relief of flood disaster and other emergency incidents around the world. This year we supported International missions in Ghana and Italy, and also an aid relief Agency to underprivileged people in Africa.

This year trustees consider that the performance of the parish has been satisfactory both in terms of advancement of the Christian faith and in generating needed resources.

The church purchased a new building this year.

Future development.

We hope to increase our involvement with community through social inclusion by further strengthening our counseling sessions, developing biblical principles, organising leadership seminars, economic empowerment, impacting entrepreneurship skills etc

Financial results and future activities.

The statement of the financial activities shows income of £204,363 and expenditure of £200,713.

In the light of the growth in the congregation size, the financial support of the church by donors increased over that of the last year. This has enabled the church to support quite a good number of Christian organisations, charities and visiting ministers as well as meeting other charitable objectives.

The present level of funding is adequate to support the continuation of the church objectives.

Risk Management.

The trustees actively review the major risks which the charity faces on a regular basis. The trustees have examined the major strategic, business and operational risks which the charity faces and confirm that the systems have been established to enable regular reports to be produced so that the necessary steps can be taken to lessen these risks.

Volunteers.

Many volunteers give up their time to help at the church, particularly at weekends and in the evenings. We are greatly indebted to these volunteers for their commitment and support.

Approved by the trustees and signed on their behalf by:

Isaac Peter

Board of trustees

31 Mar 2024

RCCG Living Faith Assembly - 1135965

Annual Accounts

1 Apr 23 - 31 Mar 2024

RCCG Living Faith-
Annual Account Apr 23 -
Mar 24

RCCG Living Faith Assembly				1135965	
Annual accounts for the period					
Period start date	1st Apr 23	To	Period end date	31st Mar 24	

Section A Statement of financial activities

Recommended categories by activity	Details of own analysis	Note	Restricted			Total this year £	Total last year £
			Unrestricted funds £	income funds £	Endowment funds £		
			F01	F02	F03	F04	F05
Incoming resources (Note 3)							
Incoming resources from generated funds							
Voluntary income		S01	167,525	-	-	167,525	171,197
Activities for generating funds		S02	-	-	-	-	-
Gift aid		S03	36,838	-	-	36,838	28,725
Incoming resources from charitable activities		S04	-	-	-	-	-
Other incoming resources		S05	-	-	-	-	-
Total incoming resources			204,363	-	-	204,363	199,921
Resources expended (Notes 4-8)							
Costs of Generating Funds							
Costs of generating voluntary income		S07	184,008	-	-	184,008	164,137
Fundraising trading costs		S08	-	-	-	-	-
Investment management costs		S09	-	-	-	-	-
Charitable activities		S10	16,705	-	-	16,705	14,771
Governance costs		S11	-	-	-	-	-
Other resources expended		S12	-	-	-	-	-
Total resources expended			200,713	-	-	200,713	178,909
Net incoming/(outgoing) resources before transfers			3,650	-	-	3,650	21,013
Gross transfers between funds			-	-	-	-	-
Net incoming/(outgoing) resources before other recognised gains/(losses)			3,650	-	-	3,650	21,013
Other recognised gains/(losses)							
Prior Year Adjustment		S17	3,735	-	-	3,735	3,735
Gains and losses on investment assets		S18	-	-	-	-	-
Net movement in funds			7,385	-	-	7,385	24,748
Total funds brought forward			201,668	-	-	201,668	176,921
Total funds carried forward			209,053	-	-	209,053	201,668

Section B
Balance sheet as at 31st March 2024

	Note	Unrestricted funds £	Restricted funds £	Endowment funds £	Total this year £	Total last year £
		F01	F02	F03	F04	F05
Fixed assets						
Tangible assets (Note 9)	B01	410,455	-	-	410,455	405,193
	B02	-	-	-	-	-
Investments (Note 10)	B03	-	-	-	-	-
Total fixed assets	B04	410,455	-	-	410,455	405,193
Current assets						
Stock and work in progress	B05	-	-	-	-	-
Debtors (Note 11)	B06	-	-	-	-	-
(Short term) investments	B07	-	-	-	-	-
Cash at bank and in hand	B08	15,122	-	-	15,122	18,122
Total current assets	B09	15,122	-	-	15,122	18,122
Creditors: amounts falling due within one year (Note 12)	B10	450	-	-	450	350
Net current assets/(liabilities)	B11	14,672	-	-	14,672	17,772
Total assets less current liabilities	B12	425,127	-	-	425,127	422,965
Creditors: amounts falling due after one year (Note 13)	B13	216,074	-	-	216,074	221,297
Provisions for liabilities and charges	B14	-	-	-	-	-
Net assets	B15	209,053	-	-	209,053	201,668
Funds of the Charity						
Unrestricted funds	B16	209,053			209,053	201,668
	B17				-	-
Restricted income funds (Note 14)	B18		-		-	-
Endowment funds (Note 15)	B19			-	-	-
Total funds	B20	209,053	-	-	209,053	201,668

Signed by

Signature	Print Name	Date of approval
	Issac Peter	24/11/2024

Note 1 **Basis of preparation**

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1.1 Basis of accounting

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No changes have been made to accounts for previous years

Note 2 Accounting policies

This standard list of accounting policies has been applied by the charity except for those deleted. Where a different or additional policy has been adopted then this is detailed in the box below.

INCOMING RESOURCES

Recognition of incoming resources	These are included in the Statement of Financial Activities (SoFA) when: <ul style="list-style-type: none"> the charity becomes entitled to the resources; the trustees are virtually certain they will receive the resources; and the monetary value can be measured with sufficient reliability.
Incoming resources with related expenditure	Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.
Grants and donations	Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.
Tax reclaims on donations and gifts	Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.
Contractual income and performance related grants	This is only included in the SoFA once the related goods or services have been delivered.
Gifts in kind	Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised. Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity. Gifts in kind for use by the charity are included in the SoFA as incoming resources when receivable.
Donated services and facilities	These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.
Volunteer help	The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.
Investment income	This is included in the accounts when receivable.
Investment gains and losses	This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

EXPENDITURE AND LIABILITIES

Liability recognition	Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.
Governance costs	Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.
Grants with performance conditions	Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.
Grants payable without performance conditions	These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.
Support Costs	Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

ASSETS

Tangible fixed assets for use by charity	These are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or a reasonable value on receipt.
Investments	Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.
Stocks and work in progress	These are valued at the lower of cost or market value.

Note 3 Analysis of incoming resources

Incoming resources may be further analysed if this would help the reader of the accounts.

	Analysis	This year £	Last year £
Voluntary income	Donations	167,525	171,197
	Offering		
	Gift Aid Claim	36,838	28,725
	Total	204,363	199,921
Activities for generating funds		-	-
		-	-
		-	-
		-	-
	Total	-	-
Investment income		-	-
		-	-
		-	-
		-	-
	Total	-	-
Incoming resources from charitable activities		-	-
		-	-
		-	-
		-	-
	Total	-	-

Note 4 Analysis of resources expended

Resources expended may be further analysed if this would help the reader of the accounts.

	Analysis	This year £	Last year £
Costs of generating voluntary income	WAGES AND SALARIES	95,325	75,471
	RENT	13,085	10,068
	BANK CHARGES	252	371
	INSURANCE	2,384	2,455
	TELEPHONE	1,262	1,778
	HONORARIUM	1,950	1,381
	PRINTING & STATIONARY	723	835
	STORAGE	1,130	893
	OFFICE EXPENSES	1,396	917
	TRAVEL	365	296
	CHOIR & MEDIA	919	1,053
	HMRC	7,547	5,043
	TRAINING	518	-
	DEPRCIATION	13,618	8,398
	CHURCH ITEMS. EQUIPMENT & TECHNICAL	1,325	1,645
	HOSPITALITY	1,368	1,292
	UTILITIES	1,480	1,906
	MOTOR EXPENSES	4,957	5,496
	PROFESSIONAL FEES	18,499	29,517
	INDEPENDENT EXAMINATION	450	350
	BUILDING	2,800	2,684
	WEBSITE	286	226
	MORTGAGE INTEREST	9,360	10,810
REPAIR & MAINTAINENCE	400	-	
OTHERS	500	395	
MULTIMEDIA	1,785	492	
BOOKS & LIBRARY	326	366	
	Total	184,008	164,137
Fundraising trading costs		-	-
		-	-
		-	-
		-	-
		-	-
	Total	-	-
Investment management costs		-	-
		-	-
		-	-
	Total	-	-
Charitable activities	WELFARE	4,365	2,365
	COF	140	620
	WEM	6,641	7,497
	MISSION	-	-
	AREA /REGIONAL	700	100
	DONATION	755	-
	CONFERENCE	3,454	3,063
	THANKSGIVING	170	327
	EVANGELISM	480	800
	Total	16,705	14,771
Governance costs		-	-
		-	-
		-	-
		-	-
	Total	-	-

Note 5 Support Costs

Please complete this note if the charity has analysed its expenses using activity categories and has support costs.

Support cost type	Fundraising activity £	Charitable Activity £	Governance Activity £	Total Cost £
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Total	-	-	-	-

Note 6 Details of certain items of expenditure

6.1 Trustee expenses

Please provide details of the amount of any payment or reimbursement of out-of-pocket expenses made to trustees or to third parties for expenses incurred by trustees. If no expenses were paid, please enter 'None' in the appropriate box(es).

Number of trustees who were paid expenses

Nature of the expenses

Total amount paid

This year	Last year
£	£

6.2 Fees for examination or audit of the accounts

Please provide details of the amount paid for any statutory external scrutiny of accounts and other services provided by your independent examiner or auditor. If nothing was paid please enter NONE in the appropriate box(es).

Independent examiner's or auditors' fees for reporting on the accounts

Other fees (for example: advice, consultancy, accountancy services) paid to the independent examiner or auditor

This year £	Last year £
450	350

Note 9 Tangible fixed assets*Please complete this note if the charity has any tangible fixed assets***9.1 Cost or valuation**

	Freehold land & buildings	Other land & buildings	Plant, machinery and motor vehicles	Fixtures, fittings and equipment	Payments on account and assets under construction	Total
	£	£	£	£	£	£
Balance brought forward	380,000	33,591	-	-	-	413,591
Additions	-	12,880	6,000	-	-	18,880
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers *	-	-	-	-	-	-
Balance carried forward	380,000	46,471	6,000	-	-	432,471

9.2 Accumulated depreciation and impairment provisions

**Basis	SL or RB	SL or RB	SL or RB	SL or RB	SL or RB
** Rate					

Balance brought forward	-	8,398	-	-	-	8,398
Depreciation charge for year	-	11,618	2,000	-	-	13,618
Impairment provisions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers*	-	-	-	-	-	-
Balance carried forward	-	20,016	2,000	-	-	22,016

9.3 Net book value

Brought forward	380,000	25,193	-	-	-	405,193
Carried forward	380,000	26,455	4,000	-	-	410,455

9.4 Revaluation*If any fixed assets have been revalued please give details of the valuer and method of valuation*

--

* The "transfers" row is for movements between fixed asset categories.

** Please indicate the method of depreciation by deleting the method not applicable (SL = straight line; RB = reducing balance). Also please indicate the rate of depreciation: for straight line, what is the anticipated life of the asset (in years); for reducing balance, what is the percentage annual deduction.

Note 11 Debtors and prepayments

Please complete this note if the charity has any debtors or prepayments.

Analysis of debtors

Trade debtors
 Amounts due from subsidiary and associated undertakings
 Other debtors
 Prepayments and accrued income

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
		-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Total	-	-	-	-

Note 12 Creditors and accruals

Please complete this note if the charity has any creditors or accruals.

12.1 Analysis of creditors

Loans and overdrafts
 Trade creditors
 Amounts due to subsidiary and associated undertakings
 Mortgage
 Accruals and deferred income

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
	-	-	-	-
	350	350	-	-
	-	-	-	-
	-	-	216,074	221,297
	-	-	-	-
Total	350	350	216,074	221,297

12.2 Security over assets

If any loan, overdraft or other creditor holds a charge or other security over any assets of the charity please provide details.

--



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

Redeemed Christian Church of God Living Faith Assembly

On accounts for the year
ended

31st March 2024

Charity no
(if any)

1135965

Set out on pages

(remember to include the page numbers of additional sheets)

Respective
responsibilities of
trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent
examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a 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 explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent
examiner's statement

In connection with my examination, no matter has come to my attention (other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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.

* Please delete the words in the brackets if they do not apply.

Signed: Ogedengbe

Date: 31 Mar 2024

Name: Tunji Ogedengbe

Relevant professional
qualification(s) or body

ACCA

(if any):

Address:

Section B **Disclosure**

Only complete if the examiner needs to highlight material problems.

Give here brief details of any items that the examiner wishes to disclose.

REDEEMED CHRISTIAN CHURCH OF GOD - LIVING FAITH ASSEMBLY HORSHAM

England & Wales - Charity number 1135965

Accounts

RCCG Living Faith Assembly

Report and Financial Statements

Year ended: 31st Mar 2023

Charity No:1135965

Contents

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Legal and administrative information	2
Report of the Trustees	3

Legal and administrative information

Trustees

Isaac Peter
Sybil Nzeribe
Brenda Lagan
Anne Odoemelum

Principal office

28 SOUTH WATER CLOSE
IFIELD
CRAWLEY
RH11 0EY

Bankers

HSBC
9 The Boulevard
Crawley
West Sussex
RH10 1UT

Accountant/ Independent examiner

Tunji Ogedengbe
36 Daffodil Close,
Hatfield
Herts
AL10 9FF

Report of the Trustees for the year ended 31st Mar 2023

It is with great pleasure we present the 2023 annual report and the financial statements for the year ended 31st Mar 2023.

The financial statement have been prepared in accordance with the accounting policies set out and comply with the charity trust deed and the recommendations of the Statement of Recommended Practice, Accounting and Reporting by Charities and complies with the applicable law.

Objectives of the Charity, Principal activities and Organisation of our work.

The RCCG Living Faith Assembly church is constituted as a charity in its own right and is therefore governed by the charities Act 1993.

We have laid out RCCG Living Faith Assembly church under five themes:

- ✚ To teach the sound word of God, leading to result oriented prayers.
- ✚ To further the advancement of Christian faith and educating members of the community as necessary.
- ✚ To organize children and youth activities, to promote unity in the course of developing deeper spiritual growth.
- ✚ To provide hospitality to visiting ministers of Gospel.
- ✚ To work in cooperation with other Christian organisations (local and international) and support events to achieve Christian aims and objectives.

Development, activities and achievements this year.

The Charity continued to strive to ensure the objectives of the charity are met. This year we continued to meet the objectives of furthering the Christian faith and alleviating the sufferings of the people generally irrespective of their race, background, sex or faith.

This year we have been successful in sharing the Christian faith and helping people develop biblical principles that build up self esteem enabling them to stay out of criminality and social vices and further assisting them to build self esteem enabling them to fulfill their purpose in life and live a happy productive life.

The church is keen at providing stronger family ties and educating the youth. We operate counseling and advisory sessions on a weekly basis to large number of members on matters of family life and education of young members.

We continued to support and encourage young people by providing a Youth Church where teenagers meet on Sunday morning under a caring, supportive and encouraging atmosphere. Our activity also included the organisation of leadership seminars for the benefit of the community where youths and other matured individuals were encouraged to take up leadership roles within the community.

In terms of donations we supported a number of charities and organisations involved in giving relief of flood disaster and other emergency incidents around the world. This year we supported International missions in Ghana and Italy, and also an aid relief Agency to underprivileged people in Africa.

This year trustees consider that the performance of the parish has been satisfactory both in terms of advancement of the Christian faith and in generating needed resources.

The church purchased a new building this year.

Future development.

We hope to increase our involvement with community through social inclusion by further strengthening our counseling sessions, developing biblical principles, organising leadership seminars, economic empowerment, impacting entrepreneurship skills etc

Financial results and future activities.

The statement of the financial activities shows income of £199,921 and expenditure of £178,909.

In the light of the growth in the congregation size, the financial support of the church by donors increased over that of the last year. This has enabled the church to support quite a good number of Christian organisations, charities and visiting ministers as well as meeting other charitable objectives.

The present level of funding is adequate to support the continuation of the church objectives.

Risk Management.

The trustees actively review the major risks which the charity faces on a regular basis. The trustees have examined the major strategic, business and operational risks which the charity faces and confirm that the systems have been established to enable regular reports to be produced so that the necessary steps can be taken to lessen these risks.

Volunteers.

Many volunteers give up their time to help at the church, particularly at weekends and in the evenings. We are greatly indebted to these volunteers for their commitment and support.

Approved by the trustees and signed on their behalf by:

Isaac Peter

Board of trustees

30th May 2023

RCCG Living Faith Assembly - 1135965

Annual Accounts

1 Apr 22 - 31 Mar 2023

RCCG Living Faith-
Annual Account Apr 18
Mar 19

RCCG Living Faith Assembly		1135965
Annual accounts for the period		
Period start date	1st Apr 22	To
		Period end date
		31st Mar 23

Section A Statement of financial activities

Recommended categories by activity	Details of own analysis	Note	Restricted			Total this year £	Total last year £
			Unrestricted funds £	income funds £	Endowment funds £		
			F01	F02	F03	F04	F05
Incoming resources (Note 3)							
Incoming resources from generated funds							
Voluntary income		S01	171,197	-	-	171,197	128,567
Activities for generating funds		S02	-	-	-	-	-
Gift aid		S03	28,725	-	-	28,725	18,887
Incoming resources from charitable activities		S04	-	-	-	-	-
Other incoming resources		S05	-	-	-	-	-
Total incoming resources			199,921	-	-	199,921	147,454
Resources expended (Notes 4-8)							
Costs of Generating Funds							
Costs of generating voluntary income		S07	164,137	-	-	164,137	87,425
Fundraising trading costs		S08	-	-	-	-	-
Investment management costs		S09	-	-	-	-	-
Charitable activities		S10	14,771	-	-	14,771	20,273
Governance costs		S11	-	-	-	-	-
Other resources expended		S12	-	-	-	-	-
Total resources expended			178,909	-	-	178,909	107,697
Net incoming/(outgoing) resources before transfers			21,013	-	-	21,013	39,757
Gross transfers between funds			-	-	-	-	-
Net incoming/(outgoing) resources before other recognised gains/(losses)			21,013	-	-	21,013	39,757
Other recognised gains/(losses)							
Prior Year Adjustment		S17	3,735	-	-	3,735	-
Gains and losses on investment assets		S18	-	-	-	-	-
Net movement in funds			24,748	-	-	24,748	39,757
Total funds brought forward			176,921	-	-	176,921	137,164
Total funds carried forward			201,668	-	-	201,668	176,921

Section B Balance sheet

	Note	Unrestricted funds £	Restricted funds £	Endowment funds £	Total this year £	Total last year £
		F01	F02	F03	F04	F05
Fixed assets						
Tangible assets (Note 9)	B01	405,193	-	-	405,193	380,000
	B02	-	-	-	-	-
Investments (Note 10)	B03	-	-	-	-	-
Total fixed assets	B04	405,193	-	-	405,193	380,000
Current assets						
Stock and work in progress	B05	-	-	-	-	-
Debtors (Note 11)	B06	-	-	-	-	-
(Short term) investments	B07	-	-	-	-	-
Cash at bank and in hand	B08	18,122	-	-	18,122	24,771
Total current assets	B09	18,122	-	-	18,122	24,771
Creditors: amounts falling due within one year (Note 12)	B10	350	-	-	350	350
Net current assets/(liabilities)	B11	17,772	-	-	17,772	24,421
Total assets less current liabilities	B12	422,965	-	-	422,965	404,421
Creditors: amounts falling due after one year (Note 13)	B13	221,297	-	-	221,297	227,500
Provisions for liabilities and charges	B14	-	-	-	-	-
Net assets	B15	201,668	-	-	201,668	176,921
Funds of the Charity						
Unrestricted funds	B16	201,668			201,668	176,921
	B17				-	-
Restricted income funds (Note 14)	B18		-		-	-
Endowment funds (Note 15)	B19			-	-	-
Total funds	B20	201,668	-	-	201,668	176,921

Signed by

Signature	Print Name	Date of approval
	Issac Peter	30/05/2023

Note 1 **Basis of preparation**

This section should be completed by all charities .

1.1 Basis of accounting

These accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with:

- Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005);
- and with* Accounting Standards;
- or Financial Reporting Standards for Smaller Enterprises (FRSSE);
- and with the Charities Act 1993.

[** except for the following].

Give details in this box if a different standard has been followed.

* -Tick as appropriate:

- if all relevant disclosures shown in the pack have been given then please tick “Accounting Standards”;
- if disclosures completed in these accounts have been restricted to those required by the FRSSE, then please tick “Financial Reporting Standards for Smaller Enterprises (FRSSE)”.

** - If no departures from the chosen standards have been made then delete these words; otherwise give details of any changes in the boxes.

1.2 Change in basis of accounting

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year (§ except for the following).

§ if no changes have been made to accounting policies then delete these words.

1.3 Changes to previous accounts

No changes have been made to accounts for previous years

Note 2 Accounting policies

This standard list of accounting policies has been applied by the charity except for those deleted. Where a different or additional policy has been adopted then this is detailed in the box below.

INCOMING RESOURCES

Recognition of incoming resources	These are included in the Statement of Financial Activities (SoFA) when: <ul style="list-style-type: none"> • the charity becomes entitled to the resources; • the trustees are virtually certain they will receive the resources; and • the monetary value can be measured with sufficient reliability.
Incoming resources with related expenditure	Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.
Grants and donations	Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.
Tax reclaims on donations and gifts	Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.
Contractual income and performance related grants	This is only included in the SoFA once the related goods or services have been delivered.
Gifts in kind	Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised. Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity. Gifts in kind for use by the charity are included in the SoFA as incoming resources when receivable.
Donated services and facilities	These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.
Volunteer help	The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.
Investment income	This is included in the accounts when receivable.
Investment gains and losses	This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

EXPENDITURE AND LIABILITIES

Liability recognition	Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.
Governance costs	Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.
Grants with performance conditions	Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.
Grants payable without performance conditions	These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.
Support Costs	Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

ASSETS

Tangible fixed assets for use by charity	These are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or a reasonable value on receipt.
Investments	Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.
Stocks and work in progress	These are valued at the lower of cost or market value.

Note 3 Analysis of incoming resources

Incoming resources may be further analysed if this would help the reader of the accounts.

	Analysis	This year £	Last year £
Voluntary income	Donations	171,197	128,567
	Offering		
	Gift Aid Claim	28,725	18,887
	Total	199,921	147,454
Activities for generating funds		-	-
		-	-
		-	-
		-	-
	Total	-	-
Investment income		-	-
		-	-
		-	-
		-	-
	Total	-	-
Incoming resources from charitable activities		-	-
		-	-
		-	-
		-	-
	Total	-	-

Note 4 Analysis of resources expended

Resources expended may be further analysed if this would help the reader of the accounts.

	Analysis	This year £	Last year £
Costs of generating voluntary income	WAGES AND SALARIES	75,471	32,871
	RENT	10,068	12,359
	BANK CHARGES	371	108
	INSURANCE	2,455	1,295
	TELEPHONE	1,778	1,321
	HONORARIUM	1,381	2,936
	PRINTING & STATIONARY	835	658
	STORAGE	893	1,633
	OFFICE EXPENSES	917	1,534
	TRAVEL	296	430
	CHOIR & MEDIA	1,053	858
	HMRC	5,043	-
	TRAINING	-	1,976
	DEPRCIATION	8,398	-
	LICENCE FEES	-	1,690
	CHURCH ITEMS. EQUIPMENT & TECHNICAL	1,645	5,056
	HOSPITALITY	1,292	301
	UTILITIES	1,906	-
	MOTOR EXPENSES	5,496	2,289
	PROFESSIONAL FEES	29,517	19,066
	INDEPENDENT EXAMINATION	350	350
	ADVERT & PUBLICITY	-	183
	BUILDING	2,684	-
	WEBSITE	226	135
MORTGAGE INTEREST	10,810	-	
REPAIR & MAINTAINENCE	-	100	
OTHERS	395	-	
MULTIMEDIA	492	-	
BOOKS & LIBRARY	366	275	
	Total	164,137	87,425
Fundraising trading costs		-	-
		-	-
		-	-
		-	-
		-	-
	Total	-	-
Investment management costs		-	-
		-	-
		-	-
		-	-
	Total	-	-
Charitable activities	WELFARE	2,365	3,242
	COF	620	1,089
	WEM	7,497	9,492
	MISSION	-	3,100
	AREA /REGIONAL	100	750
	DONATION	-	1,250
	CONFERENCE	3,063	1,350
	THANKSGIVING	327	-
	EVANGELISM	800	-
	Total	14,771	20,273
Governance costs		-	-
		-	-
		-	-
		-	-
	Total	-	-

Note 5 Support Costs

Please complete this note if the charity has analysed its expenses using activity categories and has support costs.

Support cost type	Fundraising activity £	Charitable Activity £	Governance Activity £	Total Cost £
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Total	-	-	-	-

Note 6 Details of certain items of expenditure**6.1 Trustee expenses**

Please provide details of the amount of any payment or reimbursement of out-of-pocket expenses made to trustees or to third parties for expenses incurred by trustees. If no expenses were paid, please enter 'None' in the appropriate box(es).

Number of trustees who were paid expenses

Nature of the expenses

Total amount paid

This year	Last year
£	£

6.2 Fees for examination or audit of the accounts

Please provide details of the amount paid for any statutory external scrutiny of accounts and other services provided by your independent examiner or auditor. If nothing was paid please enter NONE in the appropriate box(es).

Independent examiner's or auditors' fees for reporting on the accounts

Other fees (for example: advice, consultancy, accountancy services) paid to the independent examiner or auditor

This year £	Last year £
350	350

Note 9 Tangible fixed assets*Please complete this note if the charity has any tangible fixed assets***9.1 Cost or valuation**

	Freehold land & buildings	Other land & buildings	Plant, machinery and motor vehicles	Fixtures, fittings and equipment	Payments on account and assets under construction	Total
	£	£	£	£	£	£
Balance brought forward	380,000	-	-	-	-	380,000
Additions		33,591		-	-	33,591
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers *	-	-	-	-	-	-
Balance carried forward	380,000	33,591	-	-	-	413,591

9.2 Accumulated depreciation and impairment provisions

**Basis	SL or RB	SL or RB	SL or RB	SL or RB	SL or RB
** Rate					

Balance brought forward	-	-	-	-	-	-
Depreciation charge for year	-	8,398	-	-	-	8,398
Impairment provisions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers*	-	-	-	-	-	-
Balance carried forward	-	8,398	-	-	-	8,398

9.3 Net book value

Brought forward	380,000	-	-	-	-	380,000
Carried forward	380,000	25,193	-	-	-	405,193

9.4 Revaluation*If any fixed assets have been revalued please give details of the valuer and method of valuation*

--

* The "transfers" row is for movements between fixed asset categories.

** Please indicate the method of depreciation by deleting the method not applicable (SL = straight line; RB = reducing balance). Also please indicate the rate of depreciation: for straight line, what is the anticipated life of the asset (in years); for reducing balance, what is the percentage annual deduction.

Note 11 Debtors and prepayments

Please complete this note if the charity has any debtors or prepayments.

Analysis of debtors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Trade debtors		-	-	-
Amounts due from subsidiary and associated undertakings	-	-	-	-
Other debtors	-	-	-	-
Prepayments and accrued income	-	-	-	-
Total	-	-	-	-

Note 12 Creditors and accruals

Please complete this note if the charity has any creditors or accruals.

12.1 Analysis of creditors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Loans and overdrafts	-	-	-	-
Trade creditors	350	350		
Amounts due to subsidiary and associated undertakings	-	-	-	-
Mortgage	-	-	221,297	227,500
Accruals and deferred income	-	-	-	-
Total	350	350	221,297	227,500

12.2 Security over assets

If any loan, overdraft or other creditor holds a charge or other security over any assets of the charity please provide details.

--



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

Redeemed Christian Church of God Living Faith Assembly

On accounts for the year
ended

31st March 2023

Charity no
(if any)

1135965

Set out on pages

(remember to include the page numbers of additional sheets)

Respective
responsibilities of
trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent
examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a 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 explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent
examiner's statement

In connection with my examination, no matter has come to my attention (other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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.

* Please delete the words in the brackets if they do not apply.

Signed: Ogedengbe

Date: 19th Dec 2023

Name: Tunji Ogedengbe

Relevant professional
qualification(s) or body

ACCA

(if any):

Address:

Section B Disclosure

Only complete if the examiner needs to highlight material problems.

Give here brief details of any items that the examiner wishes to disclose.

REDEEMED CHRISTIAN CHURCH OF GOD - LIVING FAITH ASSEMBLY HORSHAM

England & Wales - Charity number 1135965

Accounts

RCCG Living Faith Assembly

Report and Financial Statements

Year ended: 31st Mar 2022

Charity No:1135965

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Legal and administrative information

Trustees

Isaac Peter
Sybil Nzeribe
Brenda Lagan
Anne Odoemelum

Principal office

28 SOUTH WATER CLOSE
IFIELD
CRAWLEY
RH11 0EY

Bankers

HSBC
9 The Boulevard
Crawley
West Sussex
RH10 1UT

Accountant/ Independent examiner

Tunji Ogedengbe
36 Daffodil Close,
Hatfield
Herts
AL10 9FF

Report of the Trustees for the year ended 31st Mar 2022

It is with great pleasure we present the 2022 annual report and the financial statements for the year ended 31st Mar 2022.

The financial statement have been prepared in accordance with the accounting policies set out and comply with the charity trust deed and the recommendations of the Statement of Recommended Practice, Accounting and Reporting by Charities and complies with the applicable law.

Objectives of the Charity, Principal activities and Organisation of our work.

The RCCG Living Faith Assembly church is constituted as a charity in its own right and is therefore governed by the charities Act 1993.

We have laid out RCCG Living Faith Assembly church under five themes:

- ✚ To teach the sound word of God, leading to result oriented prayers.
- ✚ To further the advancement of Christian faith and educating members of the community as necessary.
- ✚ To organize children and youth activities, to promote unity in the course of developing deeper spiritual growth.
- ✚ To provide hospitality to visiting ministers of Gospel.
- ✚ To work in cooperation with other Christian organisations (local and international) and support events to achieve Christian aims and objectives.

Development, activities and achievements this year.

The Charity continued to strive to ensure the objectives of the charity are met. This year we continued to meet the objectives of furthering the Christian faith and alleviating the sufferings of the people generally irrespective of their race, background, sex or faith.

This year we have been successful in sharing the Christian faith and helping people develop biblical principles that build up self esteem enabling them to stay out of criminality and social vices and further assisting them to build self esteem enabling them to fulfill their purpose in life and live a happy productive life.

The church is keen at providing stronger family ties and educating the youth. We operate counseling and advisory sessions on a weekly basis to large number of members on matters of family life and education of young members.

We continued to support and encourage young people by providing a Youth Church where teenagers meet on Sunday morning under a caring, supportive and encouraging atmosphere. Our activity also included the organisation of leadership seminars for the benefit of the community where youths and other matured individuals were encouraged to take up leadership roles within the community.

In terms of donations we supported a number of charities and organisations involved in giving relief of flood disaster and other emergency incidents around the world. This year we supported International missions in Ghana and Italy, and also an aid relief Agency to underprivileged people in Africa.

This year trustees consider that the performance of the parish has been satisfactory both in terms of advancement of the Christian faith and in generating needed resources.

The church purchased a new building this year.

Future development.

We hope to increase our involvement with community through social inclusion by further strengthening our counseling sessions, developing biblical principles, organising leadership seminars, economic empowerment, impacting entrepreneurship skills etc

Financial results and future activities.

The statement of the financial activities shows income of £147,454 and expenditure of £107,697.

In the light of the growth in the congregation size, the financial support of the church by donors increased over that of the last year. This has enabled the church to support quite a good number of Christian organisations, charities and visiting ministers as well as meeting other charitable objectives.

The present level of funding is adequate to support the continuation of the church objectives.

Risk Management.

The trustees actively review the major risks which the charity faces on a regular basis. The trustees have examined the major strategic, business and operational risks which the charity faces and confirm that the systems have been established to enable regular reports to be produced so that the necessary steps can be taken to lessen these risks.

Volunteers.

Many volunteers give up their time to help at the church, particularly at weekends and in the evenings. We are greatly indebted to these volunteers for their commitment and support.

Approved by the trustees and signed on their behalf by:

Isaac Peter

Board of trustees

20th Dec 2022

RCCG Living Faith Assembly - 1135965

Annual Accounts

1 Apr 21 - 31 Mar 2022

RCCG Living Faith-
Annual Account Apr 18 -
Mar 19

RCCG Living Faith Assembly				1135965	
Annual accounts for the period					
Period start date	1st Apr 21	To	Period end date	31st Mar 22	

Section A Statement of financial activities

Recommended categories by activity	Details of own analysis	Note	Restricted			Total this year £	Total last year £
			Unrestricted funds £	income funds £	Endowment funds £		
			F01	F02	F03	F04	F05
Incoming resources (Note 3)							
Incoming resources from generated funds							
Voluntary income		S01	128,567	-	-	128,567	98,981
Activities for generating funds		S02	-	-	-	-	-
Gift aid		S03	18,887	-	-	18,887	11,235
Incoming resources from charitable activities		S04	-	-	-	-	-
Other incoming resources		S05	-	-	-	-	-
Total incoming resources			147,454	-	-	147,454	110,216
Resources expended (Notes 4-8)							
Costs of Generating Funds							
Costs of generating voluntary income		S07	87,425	-	-	87,425	78,678
Fundraising trading costs		S08	-	-	-	-	-
Investment management costs		S09	-	-	-	-	-
Charitable activities		S10	20,273	-	-	20,273	17,909
Governance costs		S11	-	-	-	-	-
Other resources expended		S12	-	-	-	-	-
Total resources expended			107,697	-	-	107,697	96,587
Net incoming/(outgoing) resources before transfers			39,757	-	-	39,757	13,629
Gross transfers between funds			-	-	-	-	-
Net incoming/(outgoing) resources before other recognised gains/(losses)			39,757	-	-	39,757	13,629
Other recognised gains/(losses)							
Prior Year Adjustment		S17	-	-	-	-	-
Gains and losses on investment assets		S18	-	-	-	-	-
Net movement in funds			39,757	-	-	39,757	13,629
Total funds brought forward			137,164	-	-	137,164	123,535
Total funds carried forward			176,921	-	-	176,921	137,164

Section B

Balance sheet

	Note	Unrestricted funds £	Restricted funds £	Endowment funds £	Total this year £	Total last year £
		F01	F02	F03	F04	F05
Fixed assets						
Tangible assets (Note 9)	B01	380,000	-	-	380,000	-
	B02	-	-	-	-	-
Investments (Note 10)	B03	-	-	-	-	-
<i>Total fixed assets</i>	B04	380,000	-	-	380,000	-
Current assets						
Stock and work in progress	B05	-	-	-	-	-
Debtors (Note 11)	B06	-	-	-	-	-
(Short term) investments	B07	-	-	-	-	-
Cash at bank and in hand	B08	24,771	-	-	24,771	137,514
<i>Total current assets</i>	B09	24,771	-	-	24,771	137,514
Creditors: amounts falling due within one year (Note 12)	B10	350	-	-	350	350
<i>Net current assets/(liabilities)</i>	B11	24,421	-	-	24,421	137,164
<i>Total assets less current liabilities</i>	B12	404,421	-	-	404,421	137,164
Creditors: amounts falling due after one year (Note 13)	B13	227,500	-	-	227,500	-
Provisions for liabilities and charges	B14	-	-	-	-	-
<i>Net assets</i>	B15	176,921	-	-	176,921	137,164
Funds of the Charity						
Unrestricted funds	B16	176,921			176,921	137,164
	B17				-	-
Restricted income funds (Note 14)	B18		-		-	-
Endowment funds (Note 15)	B19			-	-	-
<i>Total funds</i>	B20	176,921	-	-	176,921	137,164

Signed by

Signature	Print Name	Date of approval
	Issac Peter	20/12/2022

Note 1 **Basis of preparation**

This section should be completed by all charities .

1.1 Basis of accounting

These accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with:

- Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005);
- and with* Accounting Standards;
- or Financial Reporting Standards for Smaller Enterprises (FRSSE);
- and with the Charities Act 1993.

[** except for the following].

Give details in this box if a different standard has been followed.

* -Tick as appropriate:

- if all relevant disclosures shown in the pack have been given then please tick “Accounting Standards”;
- if disclosures completed in these accounts have been restricted to those required by the FRSSE, then please tick “Financial Reporting Standards for Smaller Enterprises (FRSSE)”.

** - If no departures from the chosen standards have been made then delete these words; otherwise give details of any changes in the boxes.

1.2 Change in basis of accounting

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year (§ except for the following).

§ if no changes have been made to accounting policies then delete these words.

1.3 Changes to previous accounts

No changes have been made to accounts for previous years

Note 2 Accounting policies

This standard list of accounting policies has been applied by the charity except for those deleted. Where a different or additional policy has been adopted then this is detailed in the box below.

INCOMING RESOURCES

Recognition of incoming resources	These are included in the Statement of Financial Activities (SoFA) when: <ul style="list-style-type: none"> • the charity becomes entitled to the resources; • the trustees are virtually certain they will receive the resources; and • the monetary value can be measured with sufficient reliability.
Incoming resources with related expenditure	Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.
Grants and donations	Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.
Tax reclaims on donations and gifts	Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.
Contractual income and performance related grants	This is only included in the SoFA once the related goods or services have been delivered.
Gifts in kind	Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised. Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity. Gifts in kind for use by the charity are included in the SoFA as incoming resources when receivable.
Donated services and facilities	These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.
Volunteer help	The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.
Investment income	This is included in the accounts when receivable.
Investment gains and losses	This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

EXPENDITURE AND LIABILITIES

Liability recognition	Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.
Governance costs	Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.
Grants with performance conditions	Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.
Grants payable without performance conditions	These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.
Support Costs	Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

ASSETS

Tangible fixed assets for use by charity	These are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or a reasonable value on receipt.
Investments	Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.
Stocks and work in progress	These are valued at the lower of cost or market value.

Note 3 Analysis of incoming resources

Incoming resources may be further analysed if this would help the reader of the accounts.

	Analysis	This year £	Last year £
Voluntary income	Donations	128,567	98,981
	Offering		
	Gift Aid Claim	18,887	11,235
	Total	147,454	110,216
Activities for generating funds		-	-
		-	-
		-	-
		-	-
	Total	-	-
Investment income		-	-
		-	-
		-	-
		-	-
	Total	-	-
Incoming resources from charitable activities		-	-
		-	-
		-	-
		-	-
	Total	-	-

Note 4 Analysis of resources expended

Resources expended may be further analysed if this would help the reader of the accounts.

	Analysis	This year £	Last year £
Costs of generating voluntary income	WAGES AND SALARIES	32,871	54,115
	RENT	12,359	2,933
	BANK CHARGES	108	175
	INSURANCE	1,295	1,253
	TELEPHONE	1,321	1,574
	HONORARIUM	2,936	2,250
	PRINTING & STATIONARY	658	640
	STORAGE	1,633	705
	OFFICE EXPENSES	1,534	885
	TRAVEL	430	1,310
	CHOIR & MEDIA	858	607
	TRAINING	1,976	480
	LICENCE FEES	1,690	-
	CHURCH ITEMS. EQUIPMENT & TECHNICAL	5,056	8,830
	HOSPITALITY	301	-
	DRAMA CLUB	-	-
	MOTOR EXPENSES	2,289	1,696
	PROFESSIONAL FEES	19,066	640
	INDEPENDENT EXAMINATION	350	350
	ADVERT & PUBLICITY	183	70
WEBSITE	135	-	
REPAIR & MAINTAINENCE	100	51	
OTHERS	-	132	
COVID EXPENSES	-	188	
BOOKS & LIBRARY	275	500	
	Total	87,425	78,678
Fundraising trading costs		-	-
		-	-
		-	-
		-	-
		Total	-
Investment management costs		-	-
		-	-
		Total	-
Charitable activities	WELFARE	3,242	6,322
	COF	1,089	720
	WEM	9,492	4,217
	MISSION	3,100	4,116
	AREA /REGIONAL	750	-
	DONATION	1,250	314
	CONFERENCE	1,350	1,215
	FOL	-	300
	EVANGELISM	-	-
	Total	20,273	17,909
Governance costs		-	-
		-	-
		Total	-

Note 5 Support Costs

Please complete this note if the charity has analysed its expenses using activity categories and has support costs.

Support cost type	Fundraising activity £	Charitable Activity £	Governance Activity £	Total Cost £
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Total	-	-	-	-

Note 6 Details of certain items of expenditure**6.1 Trustee expenses**

Please provide details of the amount of any payment or reimbursement of out-of-pocket expenses made to trustees or to third parties for expenses incurred by trustees. If no expenses were paid, please enter 'None' in the appropriate box(es).

Number of trustees who were paid expenses

Nature of the expenses

Total amount paid

This year	Last year
£	£

6.2 Fees for examination or audit of the accounts

Please provide details of the amount paid for any statutory external scrutiny of accounts and other services provided by your independent examiner or auditor. If nothing was paid please enter NONE in the appropriate box(es).

Independent examiner's or auditors' fees for reporting on the accounts

Other fees (for example: advice, consultancy, accountancy services) paid to the independent examiner or auditor

This year £	Last year £
350	350

Note 9 Tangible fixed assets*Please complete this note if the charity has any tangible fixed assets***9.1 Cost or valuation**

	Freehold land & buildings	Other land & buildings	Plant, machinery and motor vehicles	Fixtures, fittings and equipment	Payments on account and assets under construction	Total
	£	£	£	£	£	£
Balance brought forward		-	-	-	-	-
Additions	380,000	-		-	-	380,000
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers *	-	-	-	-	-	-
Balance carried forward	380,000	-	-	-	-	380,000

9.2 Accumulated depreciation and impairment provisions

**Basis	SL or RB	SL or RB	SL or RB	SL or RB	SL or RB
** Rate					

Balance brought forward	-	-	-	-	-	-
Depreciation charge for year	-	-	-	-	-	-
Impairment provisions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers*	-	-	-	-	-	-
Balance carried forward	-	-	-	-	-	-

9.3 Net book value

Brought forward	-	-	-	-	-	-
Carried forward	380,000	-	-	-	-	380,000

9.4 Revaluation*If any fixed assets have been revalued please give details of the valuer and method of valuation*

--

* The "transfers" row is for movements between fixed asset categories.

** Please indicate the method of depreciation by deleting the method not applicable (SL = straight line; RB = reducing balance). Also please indicate the rate of depreciation: for straight line, what is the anticipated life of the asset (in years); for reducing balance, what is the percentage annual deduction.

Note 11 Debtors and prepayments

Please complete this note if the charity has any debtors or prepayments.

Analysis of debtors

Trade debtors
 Amounts due from subsidiary and associated undertakings
 Other debtors
 Prepayments and accrued income

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
		-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Total	-	-	-	-

Note 12 Creditors and accruals

Please complete this note if the charity has any creditors or accruals.

12.1 Analysis of creditors

Loans and overdrafts
 Trade creditors
 Amounts due to subsidiary and associated undertakings
 Mortgage
 Accruals and deferred income

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
	-	-	-	-
	350	350		
	-	-	-	-
	-	-	227,500	-
	-	-	-	-
Total	350	350	227,500	-

12.2 Security over assets

If any loan, overdraft or other creditor holds a charge or other security over any assets of the charity please provide details.

--



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

Redeemed Christian Church of God Living Faith Assembly

On accounts for the year
ended

31st March 2022

Charity no
(if any)

1135965

Set out on pages

(remember to include the page numbers of additional sheets)

Respective
responsibilities of
trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent
examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a 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 explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

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examiner's statement

In connection with my examination, no matter has come to my attention (other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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.

* Please delete the words in the brackets if they do not apply.

Signed: Ogedengbe

Date: 20th Dec 2022

Name: Tunji Ogedengbe

Relevant professional
qualification(s) or body

ACCA

(if any):

Address:

Section B Disclosure

Only complete if the examiner needs to highlight material problems.

Give here brief details of any items that the examiner wishes to disclose.

REDEEMED CHRISTIAN CHURCH OF GOD - LIVING FAITH ASSEMBLY HORSHAM

England & Wales - Charity number 1135965

Accounts

RCCG Living Faith Assembly

Report and Financial Statements

Year ended: 31st Mar 2021

Charity No:1135965

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Legal and administrative information

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CRAWLEY
RH11 0EY

Bankers

HSBC
9 The Boulevard
Crawley
West Sussex
RH10 1UT

Accountant/ Independent examiner

Tunji Ogedengbe
36 Daffodil Close,
Hatfield
Herts
AL10 9FF

Report of the Trustees for the year ended 31st Mar 2021

It is with great pleasure we present the 2021 annual report and the financial statements for the year ended 31st Mar 2021.

The financial statement have been prepared in accordance with the accounting policies set out and comply with the charity trust deed and the recommendations of the Statement of Recommended Practice, Accounting and Reporting by Charities and complies with the applicable law.

Objectives of the Charity, Principal activities and Organisation of our work.

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- ✚ To further the advancement of Christian faith and educating members of the community as necessary.
- ✚ To organize children and youth activities, to promote unity in the course of developing deeper spiritual growth.
- ✚ To provide hospitality to visiting ministers of Gospel.
- ✚ To work in cooperation with other Christian organisations (local and international) and support events to achieve Christian aims and objectives.

Development, activities and achievements this year.

The Charity continued to strive to ensure the objectives of the charity are met. This year we continued to meet the objectives of furthering the Christian faith and alleviating the sufferings of the people generally irrespective of their race, background, sex or faith.

This year we have been successful in sharing the Christian faith and helping people develop biblical principles that build up self esteem enabling them to stay out of criminality and social vices and further assisting them to build self esteem enabling them to fulfill their purpose in life and live a happy productive life.

The church is keen at providing stronger family ties and educating the youth. We operate counseling and advisory sessions on a weekly basis to large number of members on matters of family life and education of young members.

We continued to support and encourage young people by providing a Youth Church where teenagers meet on Sunday morning under a caring, supportive and encouraging atmosphere. Our activity also included the organisation of leadership seminars for the benefit of the community where youths and other matured individuals were encouraged to take up leadership roles within the community.

In terms of donations we supported a number of charities and organisations involved in giving relief of flood disaster and other emergency incidents around the world. This year we supported International missions in Ghana and Italy, and also an aid relief Agency to underprivileged people in Africa.

This year trustees consider that the performance of the parish has been satisfactory both in terms of advancement of the Christian faith and in generating needed resources.

Future development.

We hope to increase our involvement with community through social inclusion by further strengthening our counseling sessions, developing biblical principles, organising leadership seminars, economic empowerment, impacting entrepreneurship skills etc

Financial results and future activities.

The statement of the financial activities shows income of £110,216 and expenditure of £96,587.

In the light of the growth in the congregation size, the financial support of the church by donors increased over that of the last year. This has enabled the church to support quite a good number of Christian organisations, charities and visiting ministers as well as meeting other charitable objectives.

The present level of funding is adequate to support the continuation of the church objectives.

Risk Management.

The trustees actively review the major risks which the charity faces on a regular basis. The trustees have examined the major strategic, business and operational risks which the charity faces and confirm that the systems have been established to enable regular reports to be produced so that the necessary steps can be taken to lessen these risks.

Volunteers.

Many volunteers give up their time to help at the church, particularly at weekends and in the evenings. We are greatly indebted to these volunteers for their commitment and support.

Approved by the trustees and signed on their behalf by:

Isaac Peter

Board of trustees

10th July 2021

RCCG Living Faith Assembly - 1135965

Annual Accounts

1 Apr 20 - 31 Mar 2021

RCCG Living Faith-
Annual Account Apr 18
Mar 19

RCCG Living Faith Assembly		1135965
Annual accounts for the period		
Period start date	1st Apr 20	To
		Period end date
		31st Mar 21

Section A Statement of financial activities

Recommended categories by activity	Details of own analysis	Note	Restricted			Total this year £	Total last year £
			Unrestricted funds £	income funds £	Endowment funds £		
			F01	F02	F03	F04	F05
Incoming resources (Note 3)							
Incoming resources from generated funds			-	-	-	-	-
Voluntary income		S01	110,216	-	-	110,216	93,344
Activities for generating funds		S02	-	-	-	-	-
Investment income		S03	-	-	-	-	-
Incoming resources from charitable activities		S04	-	-	-	-	-
Other incoming resources		S05	-	-	-	-	-
Total incoming resources		S06	110,216	-	-	110,216	93,344
Resources expended (Notes 4-8)							
Costs of Generating Funds			-	-	-	-	-
Costs of generating voluntary income		S07	78,678	-	-	78,678	69,964
Fundraising trading costs		S08	-	-	-	-	-
Investment management costs		S09	-	-	-	-	-
Charitable activities		S10	17,909	-	-	17,909	17,920
Governance costs		S11	-	-	-	-	-
Other resources expended		S12	-	-	-	-	-
Total resources expended		S13	96,587	-	-	96,587	87,884
Net incoming/(outgoing) resources before transfers		S14	13,629	-	-	13,629	5,460
Gross transfers between funds		S15	-	-	-	-	-
Net incoming/(outgoing) resources before other recognised gains/(losses)		S16	13,629	-	-	13,629	5,460
Other recognised gains/(losses)							
Prior Year Adjustment		S17	-	-	-	-	531
Gains and losses on investment assets		S18	-	-	-	-	-
Net movement in funds		S19	13,629	-	-	13,629	5,991
Total funds brought forward		S20	123,535	-	-	123,535	117,544
Total funds carried forward		S21	137,164	-	-	137,164	123,535

Section B Balance sheet

	Note	Unrestricted funds £ F01	Restricted funds £ F02	Endowment funds £ F03	Total this year £ F04	Total last year £ F05
Fixed assets						
Tangible assets (Note 9)	B01	-	-	-	-	-
	B02	-	-	-	-	-
Investments (Note 10)	B03	-	-	-	-	-
Total fixed assets	B04	-	-	-	-	-
Current assets						
Stock and work in progress	B05	-	-	-	-	-
Debtors (Note 11)	B06	-	-	-	-	-
(Short term) investments	B07	-	-	-	-	-
Cash at bank and in hand	B08	137,514	-	-	137,514	123,885
Total current assets	B09	137,514	-	-	137,514	123,885
Creditors: amounts falling due within one year (Note 12)	B10	350	-	-	350	350
Net current assets/(liabilities)	B11	137,164	-	-	137,164	123,535
Total assets less current liabilities	B12	137,164	-	-	137,164	123,535
Creditors: amounts falling due after one year (Note 13)	B13	-	-	-	-	-
Provisions for liabilities and charges	B14	-	-	-	-	-
Net assets	B15	137,164	-	-	137,164	123,535
Funds of the Charity						
Unrestricted funds	B16	137,164			137,164	123,535
	B17				-	
Restricted income funds (Note 14)	B18		-		-	
Endowment funds (Note 15)	B19			-	-	
Total funds	B20	137,164	-	-	137,164	123,535

Signed by

Signature	Print Name	Date of approval
	Issac Peter	21/07/2021

Note 1 **Basis of preparation**

This section should be completed by all charities .

1.1 Basis of accounting

These accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with:

- Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005);
- and with* Accounting Standards;
- or Financial Reporting Standards for Smaller Enterprises (FRSSE);
- and with the Charities Act 1993.

[** except for the following].

Give details in this box if a different standard has been followed.

* -Tick as appropriate:

- if all relevant disclosures shown in the pack have been given then please tick “Accounting Standards”;
- if disclosures completed in these accounts have been restricted to those required by the FRSSE, then please tick “Financial Reporting Standards for Smaller Enterprises (FRSSE)”.

** - If no departures from the chosen standards have been made then delete these words; otherwise give details of any changes in the boxes.

1.2 Change in basis of accounting

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year (§ except for the following).

§ if no changes have been made to accounting policies then delete these words.

1.3 Changes to previous accounts

No changes have been made to accounts for previous years

Note 2 Accounting policies

This standard list of accounting policies has been applied by the charity except for those deleted. Where a different or additional policy has been adopted then this is detailed in the box below.

INCOMING RESOURCES

Recognition of incoming resources	These are included in the Statement of Financial Activities (SoFA) when: <ul style="list-style-type: none"> the charity becomes entitled to the resources; the trustees are virtually certain they will receive the resources; and the monetary value can be measured with sufficient reliability.
Incoming resources with related expenditure	Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.
Grants and donations	Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.
Tax reclaims on donations and gifts	Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.
Contractual income and performance related grants	This is only included in the SoFA once the related goods or services have been delivered.
Gifts in kind	Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised. Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity. Gifts in kind for use by the charity are included in the SoFA as incoming resources when receivable.
Donated services and facilities	These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.
Volunteer help	The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.
Investment income	This is included in the accounts when receivable.
Investment gains and losses	This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

EXPENDITURE AND LIABILITIES

Liability recognition	Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.
Governance costs	Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.
Grants with performance conditions	Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.
Grants payable without performance conditions	These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.
Support Costs	Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

ASSETS

Tangible fixed assets for use by charity	These are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or a reasonable value on receipt.
Investments	Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.
Stocks and work in progress	These are valued at the lower of cost or market value.

Note 3 Analysis of incoming resources

Incoming resources may be further analysed if this would help the reader of the accounts.

	Analysis	This year £	Last year £
Voluntary income	Donations	98,981	79,054
	Gift Aid Claim	11,235	14,290
	Total	110,216	93,344
Activities for generating funds		-	-
		-	-
		-	-
		-	-
	Total	-	-
Investment income		-	-
		-	-
		-	-
		-	-
	Total	-	-
Incoming resources from charitable activities		-	-
		-	-
		-	-
		-	-
	Total	-	-

Note 4 Analysis of resources expended

Resources expended may be further analysed if this would help the reader of the accounts.

	Analysis	This year £	Last year £
Costs of generating voluntary income	WAGES AND SALARIES	54,115	43,622
	RENT	2,933	4,396
	BANK CHARGES	175	1,768
	INSURANCE	1,253	411
	TELEPHONE	1,574	969
	HONORARIUM	2,250	1,510
	PRINTING & STATIONARY	640	1,476
	VOLUNTEER EXPENSES	-	600
	OFFICE EXPENSES	885	1,648
	TRAVEL	1,310	4,139
	CHOIR & MEDIA	607	953
	TRAINING	480	1,094
	CHURCH ITEMS. EQUIPMENT & TECHNICAL	8,830	1,865
	HOSPITALITY	-	708
	DRAMA CLUB	-	500
	MOTOR EXPENSES	1,696	1,755
	PROFESSIONAL FEES	640	600
	INDEPENDENT EXAMINATION	350	350
	ADVERT & PUBLICITY	70	50
	WEBSITE	-	723
	REPAIR & MAINTAINENCE	51	167
	OTHERS	132	301
	COVID EXPENSES	188	-
BOOKS & LIBRARY	500	357	
	Total	78,678	69,964
Charitable activities	WELFARE	6,322	2,700
	STORAGE	705	-
	COF	720	720
	World Evangelical Mission	4,217	5,530
	MISSION	4,116	2,330
	AREA DUES	-	400
	DONATION	314	630
	CONFERENCE	1,215	5,286
	FOL	300	325
		Total	17,909
Governance costs		-	-
		-	-
		-	-
		Total	-

Note 5 Support Costs

Please complete this note if the charity has analysed its expenses using activity categories and has support costs.

Support cost type	Fundraising activity £	Charitable Activity £	Governance Activity £	Total Cost £
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Total	-	-	-	-

Note 6 Details of certain items of expenditure**6.1 Trustee expenses**

Please provide details of the amount of any payment or reimbursement of out-of-pocket expenses made to trustees or to third parties for expenses incurred by trustees. If no expenses were paid, please enter 'None' in the appropriate box(es).

Number of trustees who were paid expenses

Nature of the expenses

Total amount paid

This year	Last year
£	£

6.2 Fees for examination or audit of the accounts

Please provide details of the amount paid for any statutory external scrutiny of accounts and other services provided by your independent examiner or auditor. If nothing was paid please enter NONE in the appropriate box(es).

Independent examiner's or auditors' fees for reporting on the accounts

Other fees (for example: advice, consultancy, accountancy services) paid to the independent examiner or auditor

This year £	Last year £
350	350

Note 11 Debtors and prepayments

Please complete this note if the charity has any debtors or prepayments.

Analysis of debtors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Trade debtors		-	-	-
Amounts due from subsidiary and associated undertakings	-	-	-	-
Other debtors	-	-	-	-
Prepayments and accrued income	-	-	-	-
Total	-	-	-	-

Note 12 Creditors and accruals

Please complete this note if the charity has any creditors or accruals.

12.1 Analysis of creditors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Loans and overdrafts	-	-	-	-
Trade creditors	350	350		
Amounts due to subsidiary and associated undertakings	-	-	-	-
Other creditors	-	-	-	-
Accruals and deferred income	-	-	-	-
Total	350	350	-	-

12.2 Security over assets

If any loan, overdraft or other creditor holds a charge or other security over any assets of the charity please provide details.

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Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

Redeemed Christian Church of God Living Faith Assembly

On accounts for the year
ended

31st March 2021

Charity no
(if any)

1135965

Set out on pages

(remember to include the page numbers of additional sheets)

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a 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 explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention (other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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.

* Please delete the words in the brackets if they do not apply.

Signed: Ogedengbe

Date: 16th June 2021

Name: Tunji Ogedengbe

Relevant professional qualification(s) or body

ACCA

(if any):

Address:

Section B

Disclosure

Only complete if the examiner needs to highlight material problems.

Give here brief details of any items that the examiner wishes to disclose.