



# TRUSTEES' ANNUAL REPORT AND ACCOUNTS 2025

## **REDEEMED CHRISTIAN CHURCH OF GOD Covenant Restoration Assembly Nottingham**

*...a people in His presence, raising a blessed generation PS 16:11*

Website: <https://rccgcranottingham.org/>

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## CORPORATE INFORMATION

Charity Registered Number: 1136253

### **Board of Trustees**

Pastor Taiwo Enoch Olugbenga – Chairman

Pastor Chukwuka John – Secretary

Pastor Adebawale Babatunde Adesina

Pastor Sunday Afolabi

Dr Presidor Kendabie

### **Pastor-In-Charge**

Pastor Vincent T. T. Ibikunle

### **Registered Office**

75 Raleigh Street

Nottingham.

NG7 4DL

### **Bankers:**

HSBC Bank Plc

Unity Trust Bank Plc

Kingdom Bank

# TRUSTEES ANNUAL REPORT

## 1.0 INTRODUCTION

The Board of Trustees of RCCG Covenant Restoration Assembly, Nottingham presents their annual report and accounts for the year ended April 5th, 2025.

## 2.0 STRUCTURE, GOVERNANCE AND MANAGEMENT

This section spells out the structure and governance of RCCG Covenant Restoration Assembly Nottingham.

### 2.1 Governing Document

The charity is constituted as a "Trust" and governed by 'Trust Deed' dated 31st December 2009.

### 2.2 Trustee Appointments

Trustees are appointed under the terms of the trust deed.

New Trustees are given induction on appointment, explaining the overview objectives of the charity and the requirements of the Charity Commission.

### 2.3 Organizational Structure

The spiritual aspect of the church is handled by the Parish Pastor including the day to day running of the charity which is overseen by the Trustees and Board of Ministers, who meet regularly to review the operations of the church and make decisions on major issues affecting the church.

The church's key activities and operations are centered on the various constituent cellular groups: Men, Women, Elders, Youth and Singles, Teenagers and Children for effective organization. The cellular structure is effective at ensuring that the expectations and needs of every group are adequately met.

## **2.4 Related Party Relationship**

RCCG, Covenant Restoration Assembly Nottingham, is a member of the Redeemed Christian Church of God (RCCG), a global church with parishes in over 190 countries. The relationship is governed by an “Agreement for Common Purposes” between the parish and RCCG. The referenced “Agreement for Common Purposes” document is constantly monitored and recommended for updates, to take cognizance of unfolding events (policies, regulations) in the United Kingdom.

RCCG CRA Nottingham falls under UK region 7 Province 2.

## **2.5 Risk Management**

The trustee board performs its duty of safeguarding the charity against major risk. The board regularly reviews the charity's governance structures, policies, procedures, and practices. It recommends strategic and operational options and implements adequate prudent controls and preventative action to safeguard the assets of the charity, as well as its reputation.

## **3.0 OBJECTIVES AND ACTIVITIES**

### **3.1 Objectives**

RCCG Covenant Restoration Assembly Nottingham's main objectives are:

- The advancement of the Christian faith worldwide in accordance with RCCG doctrines.
- The relief of poverty.

In furtherance of the above objectives, the activities of the charity are classified under the following themes:

- Christian faith based religious activities
- Community support and development projects to alleviate suffering and poverty in our local community
- supporting other charities who help to alleviate suffering and poverty

## 3.2 Activities

The church engages in regular activities as detailed below in pursuance of our charitable objectives. Some of these programs were held online/virtually.

### Regular Church Regular Church Activities

- Thanksgiving Services - Every 1st Sunday of the month
- Prayer and Miracle Service - 2nd Sunday of the month
- Family Interaction Service - 3rd Sunday of the month
- Deliverance and Anointing Service – 4th Sunday of the month
- Youth/Children or Teenagers takeover service – 5<sup>th</sup> Sunday of the month where applicable
- The newly established YAYA Church holds their separate Sunday services on the 2<sup>nd</sup> and 4<sup>th</sup> Sunday of the month between 3pm-5pm
- Digging Deep (Bible Study/Prayer session) – Every Wednesday evening at 6pm
- Early Morning Teleconference Prayers – Every Monday, Wednesday and Friday mornings at 6am – 6.30am
- Evangelism outreach at city centre
- Monthly Excellent Men Meetings for Married/Matured Men
- Monthly Gracious Women Meetings for Married/Matured Women
- Monthly Elder's Meetings for the over 45s
- Youth Monthly Fellowships
- Monthly Ministers and HOD/Asst HOD Prayer Meetings
- Other Periodic Trainings - School of Discipleship (SOD), Baptismal Class, Believers Class, Workers in Training, etc.

## Special Programs Held Within the Period April 6th, 2024 – April 5th, 2025

	Event	Date(s)
April	Graduations / Ordination Ceremony	Thursday 11 <sup>th</sup>
	Festival of Life (Europe)	Friday 12 <sup>th</sup>
	Ordained Ministers Conference	Thur 18 <sup>th</sup> –Saturday 20 <sup>th</sup>
	Workers Rally with Daddy GO & FoL Manchester)	Tue 23 <sup>rd</sup> & Fri 26 <sup>th</sup>
May	House Fellowship Leadership Conference	Saturday 4 <sup>th</sup>
	Evangelism Week and Sunday	Monday 13 <sup>th</sup> –Sunday 19 <sup>th</sup>
	Children & Teenagers Week	Mon 27 <sup>th</sup> – Sun 1 <sup>st</sup> June
	Good Women Conference, Victory House London	Thur 23 <sup>rd</sup> – Saturday 25 <sup>th</sup>
June	Redeemer's Men Continental Conference & Fathers Day Celebration Service	Sat 15 <sup>th</sup> & Sunday 16 <sup>th</sup>
	Elder's Continental Conference / Elder's Sunday Service	Friday 21 <sup>st</sup> – Sunday 3 <sup>rd</sup>
	Christian Social Responsibility Week & Social Action Sunday	Monday 24 <sup>th</sup> – Sunday 30 <sup>th</sup>
July	Pastors' Appreciation Week	Monday 1 <sup>st</sup> – Sunday 7 <sup>th</sup>
	YAYA Weekend Away	Friday 12 <sup>th</sup> – Sunday 14 <sup>th</sup>
	Family Picnic	Sunday 21 <sup>st</sup>
Aug	RCCG Annual Convention, Nigeria	Monday 5 <sup>th</sup> – Sunday 11 <sup>th</sup>
	RCCG UK Sport Day	Saturday 17 <sup>th</sup>
	Continental Youth Convention	Saturday 31 <sup>st</sup>
Sept	Gracious Women Convention	Friday 6 <sup>th</sup> – Sunday 8 <sup>th</sup>
	Workers Rally & AGM	Tuesday 17 <sup>th</sup>
	Festival of Life (FoL) London	Friday 21 <sup>st</sup>
October	RCCG UK Children's Teachers' Training & Conference	Saturday 5 <sup>th</sup> & 19 <sup>th</sup>
	Children Weekend	Friday 25 <sup>th</sup> – Sunday 27 <sup>th</sup>
	Sunday School Conference (online)	Friday 25 <sup>th</sup> – Saturday 26 <sup>th</sup>
Nov	20 <sup>th</sup> Church Anniversary	Monday 11 <sup>th</sup> - Sunday 17 <sup>th</sup>
December	Christmas Carol & Children's Nativity Service	Sunday 8 <sup>th</sup>
	Children's Christmas Party	Saturday 14 <sup>th</sup>
	Christmas Service	Sunday 22 <sup>nd</sup>
January	100 Days RCCG Prayer & Fasting	11 January – 21 April
	RCCG Europe Continental Prayer & Fasting (online)	Monday 6 <sup>th</sup> –Sunday 12 <sup>th</sup>
	Special Programme with Pastor Musa Bako	Saturday 18 <sup>th</sup> –Sunday 19 <sup>th</sup>
Feb	FREGH Leadership Course	Saturday 1 <sup>st</sup> , 8 <sup>th</sup> , 15 <sup>th</sup> , 22 <sup>nd</sup>

Mar	Singles & Couples/Agape Love Service	Sunday 16 <sup>th</sup>
	Conference of Church Administrators and PAs	Friday 21 <sup>st</sup>
	Daddy GO's 83 <sup>rd</sup> Birthday	Sunday 2 <sup>nd</sup>
	Special Holy Ghost Service (Nigeria)	Friday 7 <sup>th</sup>
	<b>Prayer Conference with Pastor Peter Olawale</b>	Tuesday 25 <sup>th</sup> –Wednesday 26 <sup>th</sup>
	Mother's Day	Sunday 30 <sup>th</sup>

## 4.0 ACHIEVEMENT AND PERFORMANCE

The church celebrated its 20<sup>th</sup> year anniversary in Nov 2024 holding a 7day power packed program led by notable anointed guest ministers from RCCG Worldwide including Pastor Agu Irukwu (Senior Pastor at Jesus House), Pastor Sola Adeaga (Jesus House), Pastor Leke Sanusi (Continental Overseer of RCCG Europe), Pastor J.T Kalejaiye (RCCG Overcomers Parish, Nigeria) and many other anointed ministers of God gracing the occasion.

As part of the 20<sup>th</sup> anniversary, the church established a new parish – RCCG Bethel Parish in Mansfield.

The social action group of the church started a new initiative called – **The Lydia Project** This is a service that provides free pre-loved children clothing, toys and accessories to any member of the community. This is currently funded by donations from members of the church.

The church continues to see an increase in its membership, cutting across students, professionals and families.

The church makes it a priority to help new members especially those that have just relocated into Nottingham to settle in with ease by connecting them to members who live within their location, similar jobs, students with lecturers etc.

The church continues to hold 2 services on most Sundays.

The church continued with the renovation of the property which included the creation of a smaller auditorium to accommodate more people during services.

***“The church is also looking into other ways it can maximize its current space or increase capacity!”***

#### **4.1 Public Benefit Statement**

The charity recognizes its responsibility to clearly demonstrate that its purposes or ‘aims’ serve the public benefit. This report outlines the ways in which the charity has fulfilled these objectives. The trustees also confirm that, before determining the charity's activities, they have carefully considered the Charity Commission's guidance on public benefit.

In addition to our life-changing messages delivered every Sunday and streamed live across various social media platforms, bringing hope, joy, and love to people of all races, genders, and beliefs, the church also engaged in the following community service initiatives throughout the year:

Matthew Project	Foodbank	Lydia Project
<ul style="list-style-type: none"> <li>• This non-referral food bank, established to meet the need for both food and counseling services for individuals and families, continues to operate every Saturday from 12:30 p.m. to 2:00 p.m</li> <li>• Unlike our other food bank service, this initiative is open to everyone without restrictions.</li> </ul>	<ul style="list-style-type: none"> <li>• The church remains committed to its partnership with Hope Nottingham in delivering food bank services to the community.</li> <li>• The food bank operates every Wednesday from 10 a.m. to 12 noon.</li> </ul>	<ul style="list-style-type: none"> <li>• This focuses on providing clothing , toys, accessories and other essentials to children.</li> <li>• This is open to the public and has been very successful especially providing necessary baby items to new mums.</li> <li>• The Lydia project is open on Saturdays 12:30- 2pm</li> </ul>

The Matthew Project has been continuously successful in providing over 175 food parcels per month to its beneficiaries. This is about 10,000kg worth of groceries in the reporting period. It continues to partner with FareShare who supply a variety of fresh food and off the shelf food items. We also have support from church members.

- ✚ The church received a community fund grant from Arnold Clark of £1,000 towards the provision of groceries for the Matthew project
- ✚ We provide continuous financial support to CFAN (Christ for All Nations)- an evangelistic organisation, Franklin Graham Ministries, 'Compassion UK', (a children's charity fighting to alleviate child poverty) also encouraging natural groups within the church and individual members to sponsor some children.
- ✚ The church provides work experience/ work placement opportunities within its administrative offices and other departments, providing necessary skills which can help build career paths for its members and the public at large.

## 4.2 Grant Making Policies

Under the "Agreement for Common Purposes", Covenant Restoration Assembly Nottingham has agreed to make regular contributions to the Central Office Funds (COF) and the World Evangelism Mission (WEM) through RCCG Central Office UK. We

support Africa Missions, an aid relief Agency to underprivileged people and communities, mainly in Africa. We also actively and strongly support other missionary organizations, such as Christ For All Nations (CFAN), UCB Word for Today, Festival of Life, Good Women Fellowship, Annual Conventions held at the RCCG National Headquarters and other missions whose goals and visions are aligned with ours.

### **4.3 Contribution Made by Volunteers**

The charity enjoys the services of various volunteers, who contribute enormously to various areas of service provision, development, and implementation of the church's vision. The volunteers are encouraged to attend various training and development programs organized by the charity and other organisations which could also have a positive impact in their secular activities and add value to themselves.

### **4.3 Future Development**

- To continue with the current initiatives.
- The church is looking to register as a Charitable Incorporated Organization - CIO
- The church continues to actively look to partner with more organizations to extend our reach and impact in our community.
- Continued support to CPAS, Compassion UK, UCB, African Missions, Festival of life, etc.
- A more direct and intentional approach to missionary work
- The church intends to continue to organize seminars, talks and other activities that would educate and empower our members and the public at large both spiritually and socially.
- The church will continue to help improve our members and volunteers by sending them on training courses that can add value to their life or help them gain necessary skills to succeed in their chosen field.

## 5.0 FINANCIAL SUMMARY – FY'2025



Total Received Income

**£303,507**



Total Expenditure

**£294,198**



Surplus

**£9,309**



Total Asset

**£766,588**



Total Liabilities

**£49,680**



Total Cash at Bank

**£62,459**



**350**



Gift Aid Funding

**£30,238**



Grants

**£1,000**

## 5.1 Principal Funding Sources

CRA continues to benefit from the generous donations of its members. The Charity's main source of funds has been through voluntary donations from members.

The charity received total funds of £304k, £1k in restricted income. Voluntary income increased by 2.4% compared to prior year.

Total expenditure was £294k. This was 7.6% higher than prior year and majorly due to the 20<sup>th</sup> anniversary celebrations. CRA closed the year with a surplus of £9k. Cash at bank at the end of the period was £62k.

This financial support (mainly from member donations) continues to enable the church to be self-sustaining in meeting its day-to-day operational needs, planned investments in its growth and in fulfilling a myriad of public benefit and charitable services. To this end, the church is very grateful to its generous donors and members.

As a result of its sustainable income support streams; various charitable objectives and community needs are being continually met. The present level of funding is adequate to support the continuation of the church objectives and hence continues to operate as a going concern.

## 5.2 Reserves Policy

The charity is aware of the need to have a documentary policy in place regarding reserve. As part of the church's mortgage loan covenant, it is imperative that the church has a minimum of 12months mortgage payment which is approximately £5,110 available at any point in time. As a result, the trustees deem it prudent to have reserves of 3 month's running cost to cover any unforeseen circumstances. These reserves are in unrestricted funds that can be used to mitigate any short-term financial difficulties. This policy is reviewed on an ongoing basis.

This report was approved by the Board of Trustees and signed on their behalf by:

**Full Name:** Pastor Taiwo Enoch Olugbenga

**Position:** Chairman

## 6.0 FINANCIAL STATEMENTS

### Scope and Basis of the Financial Statements

The accounts have been prepared under historical cost convention with items recognized at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts. However, property has been revalued to present a true and fair view of its value. The accounts were prepared in accordance with the Statement of Recommended Practice SORP: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and with the Charities Act 2011, as amended by the Charities Act 2022.

## 6.1 Statement of Financial Activities

		RCCG Covenant Restoration Assembly Nottingham		Charity No	1136253		
		Annual accounts for the period					
Period start date		06/04/2024	To	Period end date	05/04/2025		
Section A Statement of financial activities (including summary income and expenditure account)							
Recommended categories by activity		Notes	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year funds
			£	£	£	£	£
Income		3	F01	F02	F03	F04	F05
Income and endowments from:							
Donations and legacies			301,964	-	-	301,964	293,963
Charitable activities				1,000	-	1,000	2,000
Interest Income			543	-	-	543	432
Investments			-	-	-	-	-
Separate material item of income			-	-	-	-	-
Other			-	-	-	-	-
Total			302,507	1,000	-	303,507	296,395
Expenditure		4					
Expenditure on:							
Raising funds							
Charitable activities			274,598	-	-	274,598	225,575
Separate material expense item			19,200			19,200	47,424
Other			400	-	-	400	375
Total			294,198	-	-	294,198	273,373
Net income/(expenditure) before tax for the reporting period			8,309	1,000	-	9,309	23,022
Tax payable			-	-	-	-	-
Net income/(expenditure) after tax before investment gains/(losses)			8,309	1,000	-	9,309	23,022
Net gains/(losses) on investments			-	-	-	-	-
Net income/(expenditure)			8,309	1,000	-	9,309	23,022
Extraordinary items				-	-	-	
Transfers between funds					-	-	-
Other recognised gains/(losses):		5					
Gains and losses on revaluation of fixed assets for the charity's own use				-	-	-	430,531
Other gains/(losses)			-	-	-	-	-
Net movement in funds			8,309	1,000	-	9,309	453,553
Reconciliation of funds:							
Revaluation Reserve			430,531			430,531	430,531
Reserves			285,377	1,000		286,377	277,068
Total funds brought forward			707,599		-	707,599	707,599
Total funds carried forward			715,908	1,000	-	716,908	707,599

## 6.2 Statement of Financial Position

		RCCG Covenant Restoration Assembly Nottingham		Charity No	1136253	
				05/04/2025		
Section B Balance sheet						
	Note	Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year
		£	£	£	£	£
Fixed assets		F01	F02	F03	F04	F05
Intangible assets		-	-	-	-	-
Tangible assets	6	691,124	-	-	691,124	691,349
Total fixed assets		691,124	-	-	691,124	691,349
Current assets						
Debtors		13,006	-	-	13,006	14,108
Cash at bank and in hand		62,459		-	62,459	65,555
Total current assets		75,465	-	-	75,465	79,663
Creditors: amounts falling due within one year	7	27,989		-	27,989	25,865
Net current assets/(liabilities)		47,476	-	-	47,476	53,798
Total assets less current liabilities		738,599	-	-	738,599	745,148
Creditors: amounts falling due after one year	8	21,691	-	-	21,691	37,549
		-	-	-	-	-
Total net assets or liabilities		716,908	-	-	716,908	707,599
Funds of the Charity	9					
Endowment funds		-			-	-
Restricted income funds		1,000			1,000	
Unrestricted funds		285,377		-	285,377	277,068
Revaluation reserve		430,531			430,531	430,531
Fair value reserve						
Total funds		716,908	-	-	716,908	707,599

## 7.0 NOTES TO FINANCIAL STATEMENTS

### 1. Going Concern

There is no material uncertainties related to events or conditions that cast significant doubt on the charity's ability to continue as a going concern.

### 2. Change in Accounting Estimate / Policy

There have been no changes to our Accounting Estimate / Policy.

### 3. Income

Income is recognized in the period on the SoFA when the charity becomes entitled to resources and the monetary value can be measured with sufficient reliability.

	2025	2025	2025	2024
Income	Unrestricted funds - £	Restricted funds - £	Total Funds - £	Prior year funds - £
Donations and legacies	237,797		237,797	221,006
Restricted Income			0	0
<b>Total donations &amp; legacies</b>	<b>237,797</b>	<b>0</b>	<b>237,797</b>	<b>221,006</b>
<b>Other Income Sources</b>				
Other income	64,166	1,000	65,166	74,957
Interest Income	543		543	432
Gain on Disposal of Asset	0		0	0
<b>Total Other Income Sources</b>	<b>64,710</b>	<b>1,000</b>	<b>65,710</b>	<b>75,389</b>
<b>Total Income</b>	<b>302,507</b>	<b>1,000</b>	<b>303,507</b>	<b>296,395</b>

**Unrestricted Income funds** – is made up majorly of voluntary donations at £238k, included in the other income is gift aid claims of £30k and £33k voluntary donations received towards the church's 20<sup>th</sup> anniversary.

**Restricted Income funds**– is made up of £1k grand from Arnold Clark community fund.

#### 4. Expenditure

Expenditure is included in the Statement of Financial Activities (SoFA) on an accruals basis and is recognized at the point when a legal or constructive obligation arises. Most costs are directly attributable to specific activities. Where costs cannot be directly attributed to particular headings, they have been allocated to activities on a basis consistent with the use of resources.

Expenditures	2025	2025	2025	2024
	Unrestricted funds - £	Restricted funds - £	Total Funds - £	Prior year funds - £
<b>Charitable Activities</b>				
Premises Maintenance	10,572		10,572	10,977
Utilities	14,891		14,891	13,349
Motoring & Transportation	10,519		10,519	10,989
Insurance	2,161		2,161	2,300
Administration	55,399		55,399	54,559
Operations	73,851		73,851	17,415
Honorarium	1,050		1,050	7,850
Training/subscriptions	8,084		8,084	4,014
Finance Charges	3,713	0	3,713	4,486
Depreciation	20,767		20,767	19,376
	<b>201,007</b>	<b>0</b>	<b>201,007</b>	<b>145,315</b>
Outreach	5,811	0	5,811	19,400
Central office	49,121		49,121	49,675
Welfare & Benevolence	4,600		4,600	4,695
Charitable Donations	14,058	0	14,058	6,490
	<b>73,591</b>	<b>0</b>	<b>73,591</b>	<b>80,260</b>
<b>Other Costs</b>				
Accountancy fees	400	0	400	375
Legal and Professional fees	0		0	0
Other Repairs & Maintenance	19,200		19,200	47,424
<b>Total Other Costs</b>	<b>19,600</b>	<b>0</b>	<b>19,600</b>	<b>47,799</b>
<b>Total Expenditure</b>	<b>294,198</b>	<b>0</b>	<b>294,198</b>	<b>273,373</b>

Other Repairs and Maintenance cost of £19k concludes the cost of repairs and maintenance carried out on the building during the previous year.

Included in operations is £69k spent during the church's 20<sup>th</sup> anniversary celebrations (notable is the funds raised specially for this event was £33k included in income). The 20<sup>th</sup> anniversary of the church is a significant milestone of the church and the program of events lasted over one full week. Activities carried out during this week included the establishment of a new church at Mansfield with all the set up costs, donations to other charitable objectives via our social action and community benefit team, bringing of notable speakers every day and all its associated costs (travel, hotel and feeding etc.) to empower our members and the community both spiritually and every other areas of life, launching of a new website etc.

**5. Other Recognized Income**

There was no transfer between funds in the reporting period nor any extraordinary items.

**6. Tangible Fixed Asset**

Fixed assets (with the exception of property) with a purchase value of £500 or more is depreciated on a straight-line basis and stated at cost less depreciation. Property is valued at the revaluated amount less depreciation.

Fixtures and fittings	7years
Equipment	5yrs
Computers	5yrs
Property	44yrs

## Fixed Asset Schedule

### Tangible fixed assets

	Freehold land & buildings	Plant, machinery and motor vehicles	Computer Equipment Cost b/fwd	Fixtures, fittings and equipment	Total
	£	£	£		£
At the beginning of the year	700,000	24,380	8,280	6,036	738,696
Additions	-	18,195	-	2,347	20,542
Revaluations	-	-	-		-
Disposals	-	-	-		-
Transfers *	-	-	-		-
At end of the year	700,000	42,575	8,280	8,383	759,238

### Depreciation and impairments

**Basis	SL (Straight Line)	SL	SL	SL	SL
At beginning of the year	21,173	19,039	6,016	1,118	47,347
Disposals	-	-	-	-	-
Depreciation	15,077	2,868	1,652	1,170	20,767
Revaluation Adjustment					-
Impairment	-	-	-	-	-
Transfers*	-	-	-	-	-
At end of the year	36,250	21,907	7,668	2,289	68,114

### Net book value

Net book value at the beginning of the year	678,827	5,340	2,265	4,918	691,349
Net book value at the end of the year	663,750	20,667	612	6,094	691,124

## 7. Creditors falling due within one year

These figures include accrued expense of £13.7k, mortgage commitment of £5k for the year and 1 year repayment of Bounce back loan £9k.

## 8. Creditors falling due after one year

The church has a balance of £15k on its mortgage due after one year. The church also has a Bounce Back Loan it services monthly with £6.5k of it is due after 1 year.

## 9. Funds of the Charity

<b>Capital &amp; Reserves</b>	
Profit & Loss Account b/fwd	£277,068.23
Revaluation Reserve b/fwd	£430,531.00
Net Profit for current year	£9,308.98
<b>Shareholders funds</b>	<b>£716,908.21</b>

None of this is restricted funds.

## 10. Material Prior Year Errors

No material prior year error has been identified in the reporting period (3.47 FRS 102 SORP).

## 11. Related Party Transactions

During the year, the church made donations and contributions to other RCCG, and charitable organizations as shown in note 4 under Central Office and Charitable Giving.

## 12. Trustee Remuneration & Expenses

During the year, none of the trustees have been paid any remuneration or received any other benefits from employment with the charity or a related entity.

## 13. Staff Cost and Numbers

The church had 1 full-time staff and 1 part-time staff during the reporting year. During the year, the admin part time staff went on Maternity leave, so we employed a part time contract staff to cover the role.

- Included in the administrative cost of £55k is staff payroll at £48k and volunteer expenses at £6k. £1k is attributable to stationery.

## 14. Independent Examiner Fees

Independent Examiner Fees have been accrued at £400.

## 8.0 INDEPENDENT EXAMINER'S REPORT

### Independent Examiner's Report

Report to the trustees/members of: The Redeemed Christian Church of God, Covenant Restoration Assembly Nottingham

On accounts for the year ended: 5th April 2025

Charity No: 1136253

### 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) as amended by the Charities Act 2022 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:

(1) which give 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;
- 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.

Signed:

**Qazi Arshad**

Date: 29<sup>th</sup> October, 2025

Qazi Naveed Arshad (MA, FIAB)

For and on behalf of

Solutions Accountants and Financial Services Ltd

149 Radford Road, Nottingham. NG7 5EH