

REDEEMED CHRISTIAN CHURCH OF GOD- NEW JERUSALEM CHURCH SALFORD

England & Wales · Charity number 1136293

Details

Status Registered

Legal form Trust

Registered 2010-06-09

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

Contact

Address 5 Queens Park Close
Manchester
M9 5TS

Phone 07877 272218

Email oyewu@aol.co.uk

Activities

Objects: 1 THE ADVANCEMENT OF THE CHRISTIAN FAITH WORLDWIDE IN ACCORDANCE WITH THE DOCTRINES SET OUT IN HE STATEMENT OF FAITH CONTAINED IN THE SCHEDULE2 THE RELIEF OF POVERTY

Activities: THE ORGANISATION RUNS A CHURCH TO FURTHER RELIGIOUS BELIEFS.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Services, Other Charitable Activities
- **What:** General Charitable Purposes, Religious Activities
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** UNDEFINED. IN PRACTICE, LOCAL AND OVERSEAS.
- Manchester City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£102,467	£92,132	-	-
2024-03-31	£118,518	£93,926	-	-
2023-03-31	£92,788	£79,562	-	-
2022-03-31	£78,199	£65,056	-	-
2021-03-31	£89,353	£54,422	-	-

Trustees

Name	Role	Appointed
Dr ALEXANDER ADEOJO OLUWASAKIN		
EMMANUEL ADEBAYO ISOLA		
JOSIAH AMOSU TAIWO ADEGBOLA		
MONISOLA ELIZABETH OYEWUMI		

Accounts

**Redeemed Christian Church of God
-New Jerusalem Church Salford
REGISTERED CHARITY NUMBER: 1136293**

**Report of the Trustees and
Financial Statements for the year ended 31st March 2025
For
REDEEMED CHRISTIAN CHURCH OF GOD-
NEW JERUSALEM CHURCH SALFORD**

**G A Harris & Co Ltd
Chartered Accountants
& Registered Auditors
Brulimar House
Jubilee Road
Middleton
Manchester
M24 2LX**

**Redeemed Christian Church of God
-New Jerusalem Church Salford**

**Contents of the Financial Statements
For the year ended 31 March 2025**

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**Redeemed Christian Church of God
-New Jerusalem Church Salford**

**Report of the Trustees
For the year ended 31 March 2025**

The trustees present their report with the financial statements of the charity for the year ended 31 March 2025. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2011.

The trustees have pleasure of submitting their report and the financial statements for the year ended 31 March 2025.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number
1136293

Principal address

15 Shatley Street
Manchester
M3 1HU

Trustees

Mr Josiah Amosu Taiwo Adegbola
Dr Alexander Adejo Oluwasakin
Mrs Monisola Elizabeth Oyewumi
Mr Emmanuel Adebayo Isola

Independent Examiner

G A Harris & Co Ltd
Chartered Accountants
& Registered Auditors
Brulimar House
Jubilee Road
Middleton
Manchester
M24 2LX

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

OBJECTIVES AND ACTIVITIES

Objectives and aims

The objectives of Redeemed Christian Church of God – New Jerusalem Church Salford are:

- a) The furtherance of Christianity and the Christian education.
- b) Provision of suitable atmosphere where the Christian principles can be taught and developed within our community.

**Redeemed Christian Church of God
-New Jerusalem Church Salford**

**Report of the Trustees
For the year ended 31 March 2025**

Significant activities

The principal activities of the church are:

Christian worship, Christian outreach program to increase Christian awareness and to spread the gospel of our Lord Jesus Christ and the development of the whole man, spiritually, mentally and physically

Church History and Status

New Jerusalem Church as a registered charity organisation in the United Kingdom continue to function purely within the scope of its charitable status since its inception and registration in June 2010.

Operations

The church continues to engage in the propagation of the Christian religion to the local, national and international communities within Manchester and its environs.

As a charity, the church supports:

Projects and goals which are aimed at relieving the effect of poverty on the less privileged, as well as bridging the links among the diverse people of our communities.

Future strategy and policy

The trustees are satisfied that the charity has sufficient resources to maintain its current activities and hope that the congregation will grow and increase naturally with time.

**REDEEMED CHRISTIAN CHURCH OF GOD
NEW JERUSALEM CHURCH SALFORD
Report of the Trustees
For the year ended 31 March 2025**

STATEMENT OF TRUSTEES RESPONSIBILITIES

The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

The law applicable to charities in England and Wales, the Charities Act 2011, and the provisions of the trust deed requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that year. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgments and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the Charity Commission website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

ON BEHALF OF THE BOARD:

norisola oyewumi

.....
Trustee

Date: 20/01/2026

**REDEEMED CHRISTIAN CHURCH OF GOD
NEW JERUSALEM CHURCH SALFORD**

INDEPENDENT EXAMINER'S REPORT

I report on the accounts of the Charity for the year ended 31 March 2025, which are set out on pages 5 to 9.

Respective responsibilities of trustees and examiner

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. I am qualified to undertake the examination by being a qualified member of ICAEW.

Having satisfied myself that the charity is not subject to audit under Charity law and is eligible for independent examination, it is my responsibility to:

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

Basis of independent examiner's report

My examination was carried out in accordance with the 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 you as 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 gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with Section 130 of the 2011 Act and
- to prepare accounts which accord with the accounting records, comply with the accounting requirements with Section 130 of the 2011 Act and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities

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.



G A Harris FCA BA Hons.

Chartered Accountants & Registered Auditors
Brulimar House
Jubilee Road
Middleton
Manchester
M24 4LX

20/01/2026

G.A HARRIS & CO. LTD
CHARTERED ACCOUNTANTS
BRULIMAR HOUSE, JUBILEE ROAD
MIDDLETON, MANCHESTER, M24 2LX
TEL: (0161) 655 7012 FAX: (0161) 655 7003

**REDEEMED CHRISTIAN CHURCH OF GOD
NEW JERUSALEM CHURCH SALFORD**

**Statement of Financial Activities
For the year ended 31 March 2025**

		2025 Unrestricted Funds £	2024 Unrestricted Funds
INCOMING RESOURCES	Notes		
Incoming resources from generated funds			
Voluntary income	2	101,278	118,251
Interest		1,189	266
Total incoming resources		102,467	118,518
 RESOURCES EXPENDED			
Charitable activities			
	3		
Governance costs		1,120	4,745
Resources expended on charitable activities	4	90,753	88,922
Total resources expended		91,873	93,667
Interest Paid		259	259
 SURPLUS (DEFICIT) FOR THE YEAR		10,335	24,592
RECONCILIATION OF FUNDS			
Funds brought forward from previous year		117,035	92,443
 TOTAL FUNDS CARRIED FORWARD		127,370	117,035

**REDEEMED CHRISTIAN CHURCH OF GOD
NEW JERUSALEM CHURCH SALFORD**

**Balance Sheet
At 31 March 2025**

	Notes	2025 Unrestricted Funds £	2024 Unrestricted Funds £
FIXED ASSETS			
Tangible assets	6	7,257	9,071
CURRENT ASSETS			
Debtors	7	21,133	18,868
Cash at bank		105,424	99,448
CREDITORS			
Amounts falling due within one year	8	(4,110)	(4,018)
NET CURRENT ASSETS		<u>122,447</u>	<u>114,298</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		129,704	123,369
CREDITORS			
Amounts falling due after more than one year		(2,334)	(6,334)
NET ASSETS		<u>127,370</u>	<u>117,035</u>
FUNDS	9		
Unrestricted funds:			
General fund		127,370	117,035
TOTAL FUNDS		<u>127,370</u>	<u>117,035</u>

The financial statements were approved by the Board of Trustees on 20/01/2026 and were signed on its behalf by:

ON BEHALF OF THE BOARD:

morisola oyewumi

.....
Trustee

Date: 20/01/2026

**REDEEMED CHRISTIAN CHURCH OF GOD
NEW JERUSALEM CHURCH SALFORD**

**Notes to the Financial Statements
For the year ended 31 March 2025**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Church office equipment -20% reducing balance

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. VOLUNTARY INCOME

	2025	2024
	£	£
Tithes & Offering	83,997	77,557
Gift Aid Claim	17,281	15,694
Grants	-	25,000
	<u>101,278</u>	<u>118,251</u>

**REDEEMED CHRISTIAN CHURCH OF GOD
NEW JERUSALEM CHURCH SALFORD**

**Notes to the Financial Statements - continued
For the year ended 31 March 2025**

3 GOVERNANCE COSTS	DIRECT COSTS 2025 £	DIRECT COSTS 2024 £
Governance costs	<u>1,120</u>	<u>4,745</u>
4 CHARITABLE ACTIVITIES COSTS	£	£
Wages and Salaries	6,000	6,000
Pension	831	214
Rent and Rates	32,650	30,000
Telephone	412	270
Printing, postage and stationery	599	1,131
Insurance	1,935	1,904
Repairs and maintenance	4,486	1,910
Legal & Professional fees	1,200	2,400
Accountancy fees	780	780
Conference Expenses	2,764	6,961
Light & Heat	5,330	3,331
Motor & Travel Expenses	6,736	10,588
Depreciation	1,814	2,268
Gifts	11,341	10,767
Pastor Accommodation	10,200	6,800
Subscriptions	375	298
Pastoral Allowances	3,300	3,300
Sundry expenses	-	-
	<u>90,753</u>	<u>88,922</u>

5. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31st March 2025.

Trustees' Expenses

There were no Trustee expenses paid in the year ended 31st March 2025.

**REDEEMED CHRISTIAN CHURCH OF GOD
NEW JERUSALEM CHURCH Salford**

**Notes to the Financial Statements - continued
For the year ended 31 March 2025**

6. TANGIBLE FIXED ASSETS	Church Equipment £		
COST			
At 1 April 2024	36,018		
Additions			
At 31 March 2025	<u>36,018</u>		
DEPRECIATION			
At 1 April 2024	26,947		
Charge for year	<u>1,814</u>		
At 31 March 2025	<u>28,761</u>		
NET BOOK VALUE			
At 31 March 2024	<u>9,071</u>		
At 31 March 2025	<u>7,257</u>		
7 DEBTORS:	2025	2024	
Gift aid reclaim	8,633	6,368	
Other debtors	<u>12,500</u>	<u>12,500</u>	
	21,133	18,868	
8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR			
	2025	2024	
Other Creditors – bank loan	4,000	4,000	
PAYE/Pension	<u>110</u>	<u>18</u>	
	4,110	4,018	
CREDITORS: AMOUNTS FALLING DUE AFTER ONE YEAR			
Other Creditors – bank loan	2,334	6,334	
9. MOVEMENT IN FUNDS			
	At 01/04/24	Surplus	At 31/03/25
	£	£	£
Unrestricted funds			
General fund	117,035	10,335	127,370
TOTAL FUNDS	<u>117,035</u>	<u>10,335</u>	<u>127,370</u>

Accounts

**Redeemed Christian Church of God
-New Jerusalem Church Salford
REGISTERED CHARITY NUMBER: 1136293**

**Report of the Trustees and
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For the year ended 31 March 2024**

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Trustees

Mr Josiah Amosu Taiwo Adegbola
Dr Alexander Adejo Oluwasakin
Mrs Monisola Elizabeth Oyewumi
Mr Emmanuel Adebayo Isola

Independent Examiner

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Chartered Accountants
& Registered Auditors
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For the year ended 31 March 2024**

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**REDEEMED CHRISTIAN CHURCH OF GOD
NEW JERUSALEM CHURCH SALFORD
Report of the Trustees
For the year ended 31 March 2024**

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- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
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ON BEHALF OF THE BOARD:

.....
Trustee

Date: 23/12/2024

**REDEEMED CHRISTIAN CHURCH OF GOD
NEW JERUSALEM CHURCH SALFORD**

INDEPENDENT EXAMINER'S REPORT

I report on the accounts of the Charity for the year ended 31 March 2024, which are set out on pages 5 to 9.

Respective responsibilities of trustees and examiner

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. I am qualified to undertake the examination by being a qualified member of ICAEW.

Having satisfied myself that the charity is not subject to audit under Charity law and is eligible for independent examination, it is my responsibility to:

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

Basis of independent examiner's report

My examination was carried out in accordance with the 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 you as 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 gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with Section 130 of the 2011 Act and
- to prepare accounts which accord with the accounting records, comply with the accounting requirements with Section 130 of the 2011 Act and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities

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.



G A Harris FCA BA Hons.

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Jubilee Road
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Manchester
M24 4LX

23/12/2024

**REDEEMED CHRISTIAN CHURCH OF GOD
NEW JERUSALEM CHURCH SALFORD**

**Statement of Financial Activities
For the year ended 31 March 2024**

		2024	2023
		Unrestricted	Unrestricted
INCOMING RESOURCES	Notes	Funds	Funds
		£	
Incoming resources from generated funds			
Voluntary income	2	118,251	92,788
Interest		266	-
Total incoming resources		118,518	92,788
 RESOURCES EXPENDED			
Charitable activities	3		
Resources expended on charitable activities		4,745	5,066
 Governance costs	4		
		88,922	74,237
Total resources expended		93,667	79,303
 Interest Paid		259	259
 SURPLUS (DEFICIT) FOR THE YEAR		24,592	13,226
RECONCILIATION OF FUNDS			
Funds brought forward from previous year		92,443	79,217
 TOTAL FUNDS CARRIED FORWARD		117,035	92,443

**REDEEMED CHRISTIAN CHURCH OF GOD
NEW JERUSALEM CHURCH SALFORD**

**Balance Sheet
At 31 March 2024**

	Notes	2024 Unrestricted Funds £	2023 Unrestricted Funds £
FIXED ASSETS			
Tangible assets	6	9,071	7,478
CURRENT ASSETS			
Debtors	7	18,868	24,978
Cash at bank		99,448	74,340
CREDITORS			
Amounts falling due within one year	8	(4,018)	(4,019)
NET CURRENT ASSETS		<u>114,298</u>	<u>95,299</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		123,369	102,777
CREDITORS			
Amounts falling due after more than one year		(6,334)	(10,334)
NET ASSETS		<u>117,035</u>	<u>92,443</u>
FUNDS	9		
Unrestricted funds:			
General fund		117,035	92,443
TOTAL FUNDS		<u>117,035</u>	<u>92,443</u>

The financial statements were approved by the Board of Trustees on 23/12/2024 and were signed on its behalf by:

ON BEHALF OF THE BOARD:


.....
Trustee

Date: 23/12/2024

**REDEEMED CHRISTIAN CHURCH OF GOD
NEW JERUSALEM CHURCH SALFORD**

**Notes to the Financial Statements
For the year ended 31 March 2024**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Church office equipment -20% reducing balance

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. VOLUNTARY INCOME

	2024	2023
	£	£
Tithes & Offering	77,557	74,139
Gift Aid Claim	15,694	18,649
Grants	25,000	-
	<u>118,251</u>	<u>92,788</u>

**REDEEMED CHRISTIAN CHURCH OF GOD
NEW JERUSALEM CHURCH SALFORD**

**Notes to the Financial Statements - continued
For the year ended 31 March 2024**

3	CHARITABLE ACTIVITIES COSTS	DIRECT COSTS	DIRECT COSTS
		2024	2023
		£	£
	Resources expended on charitable activities	<u>4,745</u>	<u>5,066</u>
4	GOVERNANCE COSTS	£	£
	Wages and Salaries	6,000	6,000
	Pension	214	1,087
	Rent and Rates	30,000	28,505
	Telephone	270	247
	Printing, postage and stationery	1,131	2,395
	Insurance	1,904	1,636
	Repairs and maintenance	1,910	608
	Legal & Professional fees	2,400	-
	Accountancy fees	780	780
	Conference Expenses	6,961	2,350
	Light & Heat	3,331	2,651
	Motor & Travel Expenses	10,588	9,292
	Depreciation	2,268	1,870
	Gifts	10,767	4,961
	Pastor Accommodation	6,800	6,800
	Subscriptions	298	315
	Pastoral Allowances	3,300	3,300
	Sundry expenses	-	1,440
		<u>88,922</u>	<u>74,237</u>

5. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31st March 2024.

Trustees' Expenses

There were no Trustee expenses paid in the year ended 31st March 2024.

**REDEEMED CHRISTIAN CHURCH OF GOD
NEW JERUSALEM CHURCH SALFORD**

Notes to the Financial Statements - continued
For the year ended 31 March 2024

6. TANGIBLE FIXED ASSETS

**Church
Equipment
£**

COST

At 1 April 2023

32,157

Additions

3,861

At 31 March 2024

36,018

DEPRECIATION

At 1 April 2023

24,679

Charge for year

2,268

At 31 March 2024

26,947

NET BOOK VALUE

At 31 March 2023

7,478

At 31 March 2024

9,071

7. DEBTORS:

2024

2023

Gift aid reclaim

6,368

12,478

Other debtors

12,500

12,500

18,868

24,978

8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

2024

2023

Other Creditors – bank loan

4,000

4,000

PAYE/Pension

18

19

4,018

4,019

CREDITORS: AMOUNTS FALLING DUE AFTER ONE YEAR

Other Creditors – bank loan

6,334

10,334

9. MOVEMENT IN FUNDS

	At 01/04/23	Surplus	At 31/03/24
	£	£	£
Unrestricted funds			
General fund	92,443	24,592	117,035
TOTAL FUNDS	<u>92,443</u>	<u>24,592</u>	<u>117,035</u>

Accounts

**Redeemed Christian Church of God
-New Jerusalem Church Salford
REGISTERED CHARITY NUMBER: 1136293**

**Report of the Trustees and
Financial Statements for the year ended 31st March 2023
For
REDEEMED CHRISTIAN CHURCH OF GOD-
NEW JERUSALEM CHURCH SALFORD**

**G A Harris & Co Ltd
Chartered Accountants
& Registered Auditors
Brulimar House
Jubilee Road
Middleton
Manchester
M24 2LX**

**Redeemed Christian Church of God
-New Jerusalem Church Salford**

**Contents of the Financial Statements
For the year ended 31 March 2023**

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**Redeemed Christian Church of God
-New Jerusalem Church Salford**

**Report of the Trustees
For the year ended 31 March 2023**

The trustees present their report with the financial statements of the charity for the year ended 31 March 2023. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2011.

The trustees have pleasure of submitting their report and the financial statements for the year ended 31 March 2023.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number
1136293

Principal address

15 Shatley Street
Manchester
M3 1HU

Trustees

Mr Josiah Amosu Taiwo Adegbola
Dr Alexander Adejo Oluwasakin
Mrs Monisola Elizabeth Oyewumi
Mr Emmanuel Adebayo Isola

Independent Examiner

G A Harris & Co Ltd
Chartered Accountants
& Registered Auditors
Brulimar House
Jubilee Road
Middleton
Manchester
M24 2LX

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

OBJECTIVES AND ACTIVITIES

Objectives and aims

The objectives of Redeemed Christian Church of God – New Jerusalem Church Salford are:

- a) The furtherance of Christianity and the Christian education.
- b) Provision of suitable atmosphere where the Christian principles can be taught and developed within our community.

**Redeemed Christian Church of God
-New Jerusalem Church Salford**

**Report of the Trustees
For the year ended 31 March 2023**

Significant activities

The principal activities of the church are:

Christian worship, Christian outreach program to increase Christian awareness and to spread the gospel of our Lord Jesus Christ and the development of the whole man, spiritually, mentally and physically

Church History and Status

New Jerusalem Church as a registered charity organisation in the United Kingdom continue to function purely within the scope of its charitable status since its inception and registration in June 2010.

Operations

The church continues to engage in the propagation of the Christian religion to the local, national and international communities within Manchester and its environs.

As a charity, the church supports:

Projects and goals which are aimed at relieving the effect of poverty on the less privileged, as well as bridging the links among the diverse people of our communities.

Future strategy and policy

The trustees are satisfied that the charity has sufficient resources to maintain its current activities and hope that the congregation will grow and increase naturally with time.

**REDEEMED CHRISTIAN CHURCH OF GOD
NEW JERUSALEM CHURCH SALFORD
Report of the Trustees
For the year ended 31 March 2023**

STATEMENT OF TRUSTEES RESPONSIBILITIES

The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

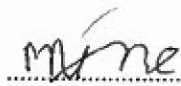
The law applicable to charities in England and Wales, the Charities Act 2011, and the provisions of the trust deed requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that year. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgments and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the Charity Commission website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

ON BEHALF OF THE BOARD:


.....
Trustee

Date: 16/10/2023

**REDEEMED CHRISTIAN CHURCH OF GOD
NEW JERUSALEM CHURCH SALFORD**

INDEPENDENT EXAMINER'S REPORT

I report on the accounts of the Charity for the year ended 31 March 2023, which are set out on pages 5 to 9.

Respective responsibilities of trustees and examiner

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. I am qualified to undertake the examination by being a qualified member of ICAEW.

Having satisfied myself that the charity is not subject to audit under Charity law and is eligible for independent examination, it is my responsibility to:

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

Basis of independent examiner's report

My examination was carried out in accordance with the 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 you as 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 gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with Section 130 of the 2011 Act and
- to prepare accounts which accord with the accounting records, comply with the accounting requirements with Section 130 of the 2011 Act and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities

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.



G A Harris FCA BA Hons.

Chartered Accountants & Registered Auditors
Brulimar House
Jubilee Road
Middleton
Manchester
M24 4LX

16/10/2023

**REDEEMED CHRISTIAN CHURCH OF GOD
NEW JERUSALEM CHURCH SALFORD**

**Statement of Financial Activities
For the year ended 31 March 2023**

		2023 Unrestricted Funds £	2022 Unrestricted Funds
INCOMING RESOURCES	Notes		
Incoming resources from generated funds			
Voluntary income	2	92,788	78,199
Other operating income – HMRC CJRS		-	-
Total incoming resources		92,788	78,199
 RESOURCES EXPENDED			
Charitable activities	3		
Resources expended on charitable activities		5,066	4,350
 Governance costs	4	74,237	60,598
 Total resources expended		79,303	64,948
 Interest Paid		259	108
 SURPLUS (DEFICIT) FOR THE YEAR		13,226	13,143
 RECONCILIATION OF FUNDS			
Funds brought forward from previous year		79,217	66,074
 TOTAL FUNDS CARRIED FORWARD		92,443	79,217

**REDEEMED CHRISTIAN CHURCH OF GOD
NEW JERUSALEM CHURCH SALFORD**

**Balance Sheet
At 31 March 2023**

	Notes	2023 Unrestricted Funds £	2022 Unrestricted Funds £
FIXED ASSETS			
Tangible assets	6	7,478	9,093
CURRENT ASSETS			
Debtors	7	24,978	23,349
Cash at bank		74,340	65,392
CREDITORS			
Amounts falling due within one year	8	(4,019)	(4,283)
NET CURRENT ASSETS		<u>95,299</u>	<u>84,458</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		102,777	93,551
CREDITORS			
Amounts falling due after more than one year		(10,334)	(£14,334)
NET ASSETS		<u>92,443</u>	<u>79,217</u>
FUNDS	9		
Unrestricted funds:			
General fund		92,443	79,217
TOTAL FUNDS		<u>92,443</u>	<u>79,217</u>

The financial statements were approved by the Board of Trustees on 16/10/2023 and were signed on its behalf by:

ON BEHALF OF THE BOARD:

.....
Trustee

Date: 16/10/2023

**REDEEMED CHRISTIAN CHURCH OF GOD
NEW JERUSALEM CHURCH SALFORD**

**Notes to the Financial Statements
For the year ended 31 March 2023**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Church office equipment -20% reducing balance

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. VOLUNTARY INCOME

	2023	2022
	£	£
Tithes & Offering	74,139	67,350
Gift Aid Claim	18,649	10,849
	<u>92,788</u>	<u>78,119</u>

**REDEEMED CHRISTIAN CHURCH OF GOD
NEW JERUSALEM CHURCH SALFORD**

**Notes to the Financial Statements - continued
For the year ended 31 March 2023**

3 CHARITABLE ACTIVITIES COSTS	DIRECT COSTS 2023 £	DIRECT COSTS 2022 £
Resources expended on charitable activities	<u>5,066</u>	<u>4,350</u>
4 GOVERNANCE COSTS	£	£
Wages and Salaries	6,000	7,000
Pension	1,087	-
Rent and Rates	28,505	25,000
Telephone	247	297
Printing, postage and stationery	2,395	687
Insurance	1,636	1,526
Repairs and maintenance	608	1,106
Legal & Professional fees	-	-
Accountancy fees	780	780
Conference Expenses	2,350	1,282
Light & Heat	2,651	2,302
Motor & Travel Expenses	9,292	10,411
Depreciation	1,870	2,273
Gifts	4,961	3,156
Pastor Accommodation	6,800	-
Subscriptions	315	-
Pastoral Allowances	3,300	3,300
Sundry expenses	1,440	1,478
	<u>74,237</u>	<u>60,598</u>

5. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31st March 2023.

Trustees' Expenses

There were no Trustee expenses paid in the year ended 31st March 2023.

**REDEEMED CHRISTIAN CHURCH OF GOD
NEW JERUSALEM CHURCH SALFORD**

**Notes to the Financial Statements - continued
For the year ended 31 March 2023**

6. TANGIBLE FIXED ASSETS	Church Equipment £	
COST		
At 1 April 2022	31,902	
Additions	255	
At 31 March 2023	<u>32,157</u>	
DEPRECIATION		
At 1 April 2022	22,809	
Charge for year	<u>1,870</u>	
At 31 March 2023	<u>24,679</u>	
NET BOOK VALUE		
At 31 March 2022	<u>9,093</u>	
At 31 March 2023	<u>7,478</u>	
7 DEBTORS:	2023	2022
Gift aid reclaim	12,478	10,849
Other debtors	<u>12,500</u>	<u>12,500</u>
	24,978	23,349

8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023	2022
Other Creditors – bank loan	4,000	4,000
PAYE/Pension	<u>19</u>	<u>283</u>
	4,019	4,283

CREDITORS: AMOUNTS FALLING DUE AFTER ONE YEAR

Other Creditors – bank loan	10,334	14,334
-----------------------------	--------	--------

9. MOVEMENT IN FUNDS

	At 01/04/22	Surplus	At 31/03/23
	£	£	£
Unrestricted funds			
General fund	79,217	13,226	92,443
	<u>79,217</u>	<u>13,226</u>	<u>92,443</u>
TOTAL FUNDS	<u>79,217</u>	<u>13,226</u>	<u>92,443</u>

Accounts

**Redeemed Christian Church of God
-New Jerusalem Church Salford
REGISTERED CHARITY NUMBER: 1136293**

**Report of the Trustees and
Financial Statements for the year ended 31st March 2022
For
REDEEMED CHRISTIAN CHURCH OF GOD-
NEW JERUSALEM CHURCH SALFORD**

**G A Harris & Co Ltd
Chartered Accountants
& Registered Auditors
Brulimar House
Jubilee Road
Middleton
Manchester
M24 2LX**

**Redeemed Christian Church of God
-New Jerusalem Church Salford**

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For the year ended 31 March 2022**

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**Redeemed Christian Church of God
-New Jerusalem Church Salford**

**Report of the Trustees
For the year ended 31 March 2022**

The trustees present their report with the financial statements of the charity for the year ended 31 March 2022. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2011.

The trustees have pleasure in submitting their report and the financial statements for the year ended 31 March 2022.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number
1136293

Principal address

15 Shatley Dtreet
Manchester
M3 1HU

Trustees

Mr Josiah Amosu Taiwo Adegbola
Dr Alexander Adejo Oluwasakin
Mrs Monisola Elizabeth Oyewumi
Mr Emmanuel Adebayo Iso.a

Independent Examiner

G A Harris & Co Ltd
Chartered Accountants
& Registered Auditors
Brulimar House
Jubilee Road
Middleton
Manchester
M24 2LX

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

OBJECTIVES AND ACTIVITIES

Objectives and aims

The objectives of Redeemed Christian Church of God – New Jerusalem Church Salford are:

- a) The furtherance of Christianity and the Christian education.
- b) Provision of suitable atmosphere where the Christian principles can be taught and developed within our community.

**Redeemed Christian Church of God
-New Jerusalem Church Salford**

**Report of the Trustees
For the year ended 31 March 2022**

Significant activities

The principal activities of the church are:

Christian worship, Christian outreach program to increase Christian awareness and to spread the gospel of our Lord Jesus Christ and the development of the whole man, spiritually, mentally and physically

Church History and Status

New Jerusalem Church as a registered charity organisation in the United Kingdom continue to function purely within the scope of its charitable status since its inception and registration in June 2010.

Operations

The church continues to engage in the propagation of the Christian religion to the local, national and international communities within Manchester and its environs.

As a charity, the church supports:

Projects and goals which are aimed at relieving the effect of poverty on the less privileged, as well as bridging the links among the diverse people of our communities.

Future strategy and policy

The trustees are satisfied that the charity has sufficient resources to maintain its current activities and hope that the congregation will grow and increase naturally with time.

**REDEEMED CHRISTIAN CHURCH OF GOD
NEW JERUSALEM CHURCH SALFORD
Report of the Trustees
For the year ended 31 March 2022**

STATEMENT OF TRUSTEES RESPONSIBILITIES

The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

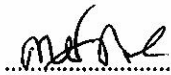
The law applicable to charities in England and Wales, the Charities Act 2011, and the provisions of the trust deed requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that year. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgments and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the Charity Commission website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

ON BEHALF OF THE BOARD:


.....
Trustee

Date: 05/01/2023

**REDEEMED CHRISTIAN CHURCH OF GOD
NEW JERUSALEM CHURCH SALFORD**

INDEPENDENT EXAMINER'S REPORT

I report on the accounts of the Charity for the year ended 31 March 2022, which are set out on pages 5 to 9.

Respective responsibilities of trustees and examiner

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. I am qualified to undertake the examination by being a qualified member of ICAEW.

Having satisfied myself that the charity is not subject to audit under Charity law and is eligible for independent examination, it is my responsibility to:

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

Basis of independent examiner's report

My examination was carried out in accordance with the 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 you as 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 gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with Section 130 of the 2011 Act and
- to prepare accounts which accord with the accounting records, comply with the accounting requirements with Section 130 of the 2011 Act and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities

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.



G A Harris FCA BA Hons.

Chartered Accountants & Registered Auditors
Brulimar House
Jubilee Road
Middleton
Manchester
M24 4LX

05/01/2023

G.A HARRIS & CO. LTD
CHARTERED ACCOUNTANTS
BRULIMAR HOUSE, JUBILEE ROAD
MIDDLETON, MANCHESTER, M24 2LX
TEL: (0161) 655 7012 FAX: (0161) 655 7003

**REDEEMED CHRISTIAN CHURCH OF GOD
NEW JERUSALEM CHURCH SALFORD**

**Statement of Financial Activities
For the year ended 31 March 2022**

		2022 Unrestricted Funds £	2021 Unrestricted Funds
INCOMING RESOURCES	Notes		
Incoming resources from generated funds			
Voluntary income	2	78,199	78,991
Other operating income – HMRC CJRS		-	10,362
Total incoming resources		78,199	89,353
 RESOURCES EXPENDED			
Charitable activities	3		
Resources expended on charitable activities		-	-
 Governance costs	4	64,948	54,422
 Total resources expended		64,948	54,422
 Interest Paid		108	-
 SURPLUS (DEFICIT) FOR THE YEAR		13,143	34,931
 RECONCILIATION OF FUNDS			
Funds brought forward from previous year		66,074	31,143
 TOTAL FUNDS CARRIED FORWARD		79,217	66,074

**REDEEMED CHRISTIAN CHURCH OF GOD
NEW JERUSALEM CHURCH SALFORD**

**Balance Sheet
At 31 March 2022**

	Notes	2022 Unrestricted Funds £	2021 Unrestricted Funds £
FIXED ASSETS			
Tangible assets	6	9,093	5,946
CURRENT ASSETS			
Debtors	7	23,349	22,298
Cash at bank		65,392	57,830
CREDITORS			
Amounts falling due within one year	8	(4,283)	(3,333)
NET CURRENT ASSETS		<u>84,458</u>	<u>76,795</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		93,551	82,741
CREDITORS			
Amounts falling due after more than one year		(14,334)	(£16,667)
NET ASSETS		<u>79,217</u>	<u>66,074</u>
FUNDS	9		
Unrestricted funds:			
General fund		79,217	66,074
TOTAL FUNDS		<u>79,217</u>	<u>66,074</u>

The financial statements were approved by the Board of Trustees on 05/01/2023 and were signed on its behalf by:

ON BEHALF OF THE BOARD:



Trustee

Date: 05/01/2023

**REDEEMED CHRISTIAN CHURCH OF GOD
NEW JERUSALEM CHURCH SALFORD**

**Notes to the Financial Statements
For the year ended 31 March 2022**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Church office equipment -20% reducing balance

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. VOLUNTARY INCOME

	2022	2021
	£	£
Tithes & Offering	67,350	69,193
Gift Aid Claim	10,849	9,798
	<u>78,199</u>	<u>78,991</u>

**REDEEMED CHRISTIAN CHURCH OF GOD
NEW JERUSALEM CHURCH SALFORD**

**Notes to the Financial Statements - continued
For the year ended 31 March 2022**

3 CHARITABLE ACTIVITIES COSTS	DIRECT COSTS 2022 £	DIRECT COSTS 2021 £
Resources expended on charitable activities	<u>4350</u>	-
4 GOVERNANCE COSTS	£	£
Wages and Salaries	7,000	6,000
Rent and Rates	25,000	25,000
Telephone	297	1,104
Printing, postage and stationery	687	200
Insurance	1,526	1,481
Repairs and maintenance	1,106	1,100
Legal & Professional fees	-	1,875
Accountancy fees	780	876
Conference Expenses	1,282	2,242
Light & Heat	2,302	776
Motor & Travel Expenses	10,411	8,425
Depreciation	2,273	1,486
Gifts	3,156	-
Advertising and PR	-	-
Subscriptions	-	-
Pastoral Allowances	3,300	3,300
Sundry expenses	1,478	557
	<u>64,948</u>	<u>54,422</u>

5. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31st March 2022.

Trustees' Expenses

There were no Trustee expenses paid in the year ended 31st March 2022.

**REDEEMED CHRISTIAN CHURCH OF GOD
NEW JERUSALEM CHURCH SALFORD**

**Notes to the Financial Statements - continued
For the year ended 31 March 2022**

6. TANGIBLE FIXED ASSETS

**Church
Equipment
£**

COST

At 1 April 2021

26,482

Additions

5,420

At 31 March 2022

31,902

DEPRECIATION

At 1 April 2021

20,536

Charge for year

2,273

At 31 March 2022

22,809

NET BOOK VALUE

At 31 March 2022

9,093

At 31 March 2021

5,946

7 DEBTORS:

2022

2021

Gift aid reclaim

10,849

9,798

Other debtors

12,500

12,500

23,349

22,298

8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

2022

2021

Other Creditors – bank loan

4,000

3,333

PAYE

283

-

4,283

3,333

CREDITORS: AMOUNTS FALLING DUE AFTER ONE YEAR

Other Creditors – bank loan

14,334

16,667

9. MOVEMENT IN FUNDS

	At 01/04/21	Surplus	At 31/03/22
	£	£	£
Unrestricted funds			
General fund	66,074	13,143	79,217
	<u>66,074</u>	<u>13,143</u>	<u>79,217</u>
TOTAL FUNDS			
	<u>66,074</u>	<u>13,143</u>	<u>79,217</u>

Accounts

**Redeemed Christian Church of God
-New Jerusalem Church Salford**

.REGISTERED CHARITY NUMBER: 1136293

**Report of the Trustees and
Financial Statements for the year ended 31st March 2021
For
REDEEMED CHRISTIAN CHURCH OF GOD-
NEW JERUSALEM CHURCH SALFORD**

**G A Harris & Co Ltd
Chartered Accountants
& Registered Auditors
Brulimar House
Jubilee Road
Middleton
Manchester
M24 2LX**

**Redeemed Christian Church of God
-New Jerusalem Church Salford**

**Contents of the Financial Statements
For the year ended 31 March 2021**

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**Redeemed Christian Church of God
-New Jerusalem Church Salford**

**Report of the Trustees
For the year ended 31 March 2021**

The trustees present their report with the financial statements of the charity for the year ended 31 March 2021. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2011.

The trustees have pleasure of submitting their report and the financial statements for the year ended 31 March 2021.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number
1136293

Principal address

15 Shatley Dtreect
Manchester
M3 1HU

Trustees

Mr Josiah Amosu Taiwo Adegbola
Dr Alexander Adejo Oluwasakin
Mrs Monisola Elizabeth Oyewumi
Mr Emmanuel Adebayo Isola

Independent Examiner

G A Harris & Co Ltd
Chartered Accountants
& Registered Auditors
Brulimar House
Jubilee Road
Middleton
Manchester
M24 2LX

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

OBJECTIVES AND ACTIVITIES

Objectives and aims

The objectives of Redeemed Christian Church of God – New Jerusalem Church Salford are:

- a) The furtherance of Christianity and the Christian education.
- b) Provision of suitable atmosphere where the Christian principles can be taught and developed within our community.

**Redeemed Christian Church of God
-New Jerusalem Church Salford**

**Report of the Trustees
For the year ended 31 March 2021**

Significant activities

The principal activities of the church are:

Christian worship, Christian outreach program to increase Christian awareness and to spread the gospel of our Lord Jesus Christ and the development of the whole man, spiritually, mentally and physically

Church History and Status

New Jerusalem Church as a registered charity organisation in the United Kingdom continue to function purely within the scope of its charitable status since its inception and registration in June 2010.

Operations

The church continues to engage in the propagation of the Christian religion to the local, national and international communities within Manchester and its environs.

As a charity, the church supports:

Projects and goals which are aimed at relieving the effect of poverty on the less privileged, as well as bridging the links among the diverse people of our communities.

Future strategy and policy

The trustees are satisfied that the charity has sufficient resources to maintain its current activities and hope that the congregation will grow and increase naturally with time.

**REDEEMED CHRISTIAN CHURCH OF GOD
NEW JERUSALEM CHURCH SALFORD
Report of the Trustees
For the year ended 31 March 2021**

STATEMENT OF TRUSTEES RESPONSIBILITIES

The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

The law applicable to charities in England and Wales, the Charities Act 2011, and the provisions of the trust deed requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that year. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgments and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the Charity Commission website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

ON BEHALF OF THE BOARD:


.....
Trustee

Date: 28/12/2021

**REDEEMED CHRISTIAN CHURCH OF GOD
NEW JERUSALEM CHURCH SALFORD**

INDEPENDENT EXAMINER'S REPORT

I report on the accounts of the Charity for the year ended 31 March 2021, which are set out on pages 5 to 9.

Respective responsibilities of trustees and examiner

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. I am qualified to undertake the examination by being a qualified member of ICAEW.

Having satisfied myself that the charity is not subject to audit under Charity law and is eligible for independent examination, it is my responsibility to:

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

Basis of independent examiner's report

My examination was carried out in accordance with the 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 you as 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 gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with Section 130 of the 2011 Act and
- to prepare accounts which accord with the accounting records, comply with the accounting requirements with Section 130 of the 2011 Act and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities

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.



G A Harris FCA BA Hons.

Chartered Accountants & Registered Auditors
Brulimar House
Jubilee Road
Middleton
Manchester
M24 4LX

30/12/2021

**REDEEMED CHRISTIAN CHURCH OF GOD
NEW JERUSALEM CHURCH SALFORD**

**Statement of Financial Activities
For the year ended 31 March 2021**

	Notes	2021 Unrestricted Funds £	2020 Unrestricted Funds
INCOMING RESOURCES			
Incoming resources from generated funds			
Voluntary income	2	78,991	63,715
Other operating income – HMRC CJRS		10,362	
Total incoming resources		89,353	63,715
RESOURCES EXPENDED			
Charitable activities			
Resources expended on charitable activities	3	-	3,920
Governance costs	4	54,422	56,377
Total resources expended		54,422	60,297
SURPLUS (DEFICIT) FOR THE YEAR		34,931	3,418
RECONCILIATION OF FUNDS			
Funds brought forward from previous year		31,143	27,725
TOTAL FUNDS CARRIED FORWARD		66,074	31,143

The notes form part of these financial statements

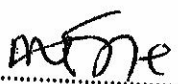
**REDEEMED CHRISTIAN CHURCH OF GOD
NEW JERUSALEM CHURCH SALFORD**

**Balance Sheet
At 31 March 2021**

	Notes	2021 Unrestricted Funds £	2020 Unrestricted Funds £
FIXED ASSETS			
Tangible assets	6	5,946	5,036
CURRENT ASSETS			
Debtors	7	22,298	17,549
Cash at bank		57,830	8,558
CREDITORS			
Amounts falling due within one year	8	(3,333)	(-)
NET CURRENT ASSETS		<u>76,795</u>	<u>26,107</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		82,741	31,143
CREDITORS			
Amounts falling due after more than one year		(16,667)	-
NET ASSETS		<u>66,074</u>	<u>31,143</u>
FUNDS			
Unrestricted funds:	9		
General fund		66,074	31,143
TOTAL FUNDS		<u>66,074</u>	<u>31,143</u>

The financial statements were approved by the Board of Trustees on 28/12/2021 and were signed on its behalf by:

ON BEHALF OF THE BOARD:


.....
Trustee

Date: 28/12/2021

The notes form part of these financial statements

**REDEEMED CHRISTIAN CHURCH OF GOD
NEW JERUSALEM CHURCH SALFORD**

**Notes to the Financial Statements
For the year ended 31 March 2021**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Church office equipment -20% reducing balance

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. VOLUNTARY INCOME

	2021	2020
	£	£
Tithes & Offering	69,193	58,666
Gift Aid Claim	9,798	5,049
	<u>78,991</u>	<u>63,715</u>

**REDEEMED CHRISTIAN CHURCH OF GOD
NEW JERUSALEM CHURCH SALFORD**

**Notes to the Financial Statements - continued
For the year ended 31 March 2021**

3 CHARITABLE ACTIVITIES COSTS	DIRECT COSTS 2021 £	DIRECT COSTS 2020 £
Resources expended on charitable activities	=	<u>3,920</u>
4 GOVERNANCE COSTS	£	£
Wages and Salaries	6,000	6,000
Rent and Rates	25,000	25,200
Telephone	1,104	792
Printing, postage and stationery	200	385
Insurance	1,481	1,518
Repairs and maintenance	1,100	1,405
Legal & Professional fees	1,875	730
Accountancy fees	876	480
Conference Expenses	2,242	1,810
Light & Heat	776	4,552
Motor & Travel Expenses	8,425	8,746
Depreciation	1,486	1,259
Bank Charges	-	-
Advertising and PR	-	-
Subscriptions	-	-
Pastoral Allowances	3,300	3,300
Sundry expenses	557	200
	<u>54,422</u>	<u>56,377</u>

5. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31st March 2021.

Trustees' Expenses

There were no Trustee expenses paid in the year ended 31st March 2021.

**REDEEMED CHRISTIAN CHURCH OF GOD
NEW JERUSALEM CHURCH SALFORD**

**Notes to the Financial Statements - continued
For the year ended 31 March 2021**

6.	TANGIBLE FIXED ASSETS	Church Equipment £		
	COST			
	At 1 April 2020	24,086		
	Additions	2,396		
	At 31 March 2021	<u>26,482</u>		
	DEPRECIATION			
	At 1 April 2020	19,050		
	Charge for year	<u>1,486</u>		
	At 31 March 2021	<u>20,536</u>		
	NET BOOK VALUE			
	At 31 March 2021	<u>5,946</u>		
	At 31 March 2020	<u>5,036</u>		
7.	DEBTORS:			
		2021	2020	
	Gift aid reclaim	9,798	5,049	
	Other debtors	<u>12,500</u>	<u>12,500</u>	
		22,298	17,549	
8.	CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR			
		2021	2020	
	Other Creditors – bank loan	3,333	-	
	CREDITORS: AMOUNTS FALLING DUE AFTER ONE YEAR			
	Other Creditors – bank loan	16,667	=	
9.	MOVEMENT IN FUNDS			
		At 01/04/20	Surplus	At 31/03/21
		£	£	£
	Unrestricted funds			
	General fund	31,143	34,931	66,074
	TOTAL FUNDS	<u>31,143</u>	<u>34,931</u>	<u>66,074</u>