

# REDEEMED CHRISTIAN CHURCH OF GOD THE CITY OF GOD

England & Wales · Charity number 1136408

## Details

---

**Status** Registered

**Legal form** Trust

**Registered** 2010-06-16

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

## Contact

---

**Address** 193 Crayford Road  
Crayford  
Dartford  
DA1 4HA

**Phone** 07584668475

**Website** <http://www.thecityofgod.org.uk>

## Activities

---

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

**Activities:** The Charity main objects are the Advancement of Christian faith for the benefit of the public. Activities that promote the furtherance of the Gospel. Providing Spiritual guidance and shepherding for her people. Organizing seminars and conferences to empower the members and the immediate community. Committed to supporting Mothers in its community through knowledge based seminars

## Classification

---

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

## Geography

---

- Area of benefit: WORLDWIDE
- Kent

## Finances

---

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£172,615	£100,928	-	-
2023-12-31	£283,130	£138,374	-	-
2022-12-31	£143,396	£131,174	-	-
2021-12-31	£116,275	£110,149	-	-
2020-12-31	£128,386	£112,980	-	-

---

## Trustees

---

Name	Role	Appointed
ADEYINKA ADETOLA OGUNNAIKE		
BABATUNDE SOFOWORA		

---

**REDEEMED CHRISTIAN CHURCH OF GOD THE CITY OF GOD**

England & Wales - Charity number 1136408

---

# Accounts

---

Charity number: **1136408**

---

**REDEEMED CHRISTIAN CHURCH OF GOD ('RCCG') THE CITY OF GOD,  
DARTFORD**

---

**TRUSTEES' REPORT AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2024**

REDEEMED CHRISTIAN CHURCH OF GOD ('RCCG') THE CITY OF GOD,  
DARTFORD

---

CONTENTS

---

	Page
Reference and administrative details of the charity, its trustees and advisers	3
Trustees' Report	4-8
Independent Examiners' Report	9
Statement of Financial Activities	10
Balance Sheet	11
Notes to the Financial Statements	12-17

**REDEEMED CHRISTIAN CHURCH OF GOD ('RCCG') THE CITY OF GOD,  
DARTFORD  
REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND ADVISERS  
FOR THE YEAR ENDED 31 DECEMBER 2024**

---

<b>General Overseer</b>	<b>Pastor. E. A. Adeboye</b>
<b>Trustees</b>	<b>Mrs. Adeyinka Adetola Ogunnaike Pastor. Babatunde Adewale Sofowora</b>
<b>Pastor in Charge</b>	<b>Pastor Adetutu Sofowora</b>
<b>Charity Registered No</b>	<b>1136408</b>
<b>Principal Office</b>	<b>193 Crayford Road Crayford London DA1 4HA</b>
<b>Accountants</b>	<b>Lighthall Consult (Chartered Certified Accountants) Unit 128 First Floor 415 High Street London E15 4QZ</b>
<b>Bankers</b>	<b>Barclays Bank Plc</b>

REDEEMED CHRISTIAN CHURCH OF GOD ('RCCG') THE CITY OF GOD

DARTFORD

TRUSTEES' REPORT

FOR THE YEAR ENDED 31 DECEMBER 2024

---

The trustees have pleasure in presenting their annual report and the financial statements of The Redeemed Christian Church of God ('RCCG') for the year ended 31 December 2024. The Trustees confirm that the annual report and financial statements of the church comply with the Charities Acts of 2011 and the Statement of Recommended Practice in accordance with the Financial Reporting Standard for Smaller Entities (SORP FRS 102).

**STRUCTURE GOVERNANCE AND MANAGEMENT**

**a. CONSTITUTION**

The Church is constituted under the church governing document and registered on the 16th of June 2010 with the Charity Commission with a charity registration number 1136408.

**b. METHOD OF APPOINTMENT OR ELECTION OF TRUSTEES**

The management of the church is the responsibility of the Trustees, who are co-opted in accordance with the terms set out in the church's governing documents. There were no changes to the Board of Trustees during the year ended 31 December 2024. However, one individual, named Kolawole Omooba, has been removed from the list of trustees stated in this report. Although the charity had co-opted Kolawole Omooba, he was never formally registered as a trustee with the Charity Commission

**c. POLICIES ADOPTED FOR THE INDUCTION AND TRAINING OF TRUSTEES**

New Trustees are educated and trained in their legal obligations under the charity law. The Trustees are also updated on the decision-making processes and current financial performance of the charity. Trustees are encouraged to attend appropriate external training events which will facilitate their knowledge in their role. The Charity Commission updates are also forwarded to Trustees when issued.

**d. ORGANISATIONAL STRUCTURE AND DECISION MAKING**

The Church is organized such that the day-to-day running of the church has been delegated to the Parish Pastor and assisted by a member who oversees the Finance and Administrative functions of the charity. The Trustee determines the charity's Strategic direction and is consulted on all material matters. Trustees meet formally when required to review the church's operations.

To provide more stability and a sense of community, the trustees purchased the church building, previously rented as a permanent place of worship, on 21 February 2024 for a total cost of £633,087.62. This cost is made up of the property purchase price of £630,000 and other incidental cost of purchase of £3,087.62

**e. RELATED PARTY RELATIONSHIPS**

Redeemed Christian Church of God -The City of God is a member of the Redeemed Christian Church of God (RCCG), which has parishes all over the world. The relationship is governed by an 'Agreement for Common Purposes between the Parishes and the Central Office of the RCCG in the United Kingdom.

**f. RISK MANAGEMENT**

The Trustees have thoroughly assessed the major risks and have systems in place to mitigate them. Ensuring the church's operations and finances are safeguarded is crucial for its stability and growth.

REDEEMED CHRISTIAN CHURCH OF GOD ('RCCG') THE CITY OF GOD

DARTFORD

TRUSTEES' REPORT (continued)

FOR THE YEAR ENDED 31 DECEMBER 2024

---

**OBJECTIVES & ACTIVITIES**

The charity's objects are:

- The advancement of the Christian religion and faith for the benefit of the public
- The furtherance of charitable works and the purposes of the charity for the benefit of the public community, as the trustees may decide from time to time

It pursues these objectives through the operation of a centre for Christian worship at its premises in c/o 193 Crayford Road, Crayford, London, DA1 4HA and by programmes of events aimed at reaching out to the one-church together with a range of community-centred projects.

**PUBLIC BENEFIT STATEMENT:**

The Trustees are aware of their responsibility to ensure that the activities and objectives of the Trust are charitable and benefit the public. In determining the best way to pursue these objectives, the Trustees have taken on board the Charity Commission's general guidance on public benefit and its supplementary public guidance on the advancement of religion for public benefit.

RCCG, The City of God, though a religious Charity, has core community-based projects and outreaches focused on benefitting the public and its immediate community.

**a. STRATEGIES FOR ACHIEVING OBJECTIVES:**

The church's strategies for achieving these objectives were:

- **Emergency Food Support:** The City of God contributes food items to the Dartford Food Bank to help provide emergency food and support to individuals and families facing crises. This initiative is part of the Charity's ongoing commitment to alleviating food insecurity in the community.
- **Empowering Parents, Especially Mothers:** Recognising the importance of parental influence on child development, the City of God organises educational seminars and community events aimed at supporting and uplifting mothers. Events such as "*Party for Mum*" and "*Mothers on their Knees*" are designed to equip mothers with knowledge and encouragement, ultimately benefiting the children they raise.

- **Supporting Children with Educational Challenges:** Through its annual event “*Unlocking Your Treasures*”, the City of God provides targeted support for children experiencing educational difficulties. The event includes seminars and workshops that help parents discover effective ways to nurture and support their children's learning and development.
- The City of God provides financial support to other charitable organisations and Christian events.

#### **b. VOLUNTEERS**

The Charity deeply appreciates the unwavering dedication of its volunteer workforce. Their contributions are invaluable and form the backbone of many of the Charity's initiatives. While it is impossible to quantify the impact of their efforts, the Charity ensures that volunteers are supported through a structured training Programme. This Programme is designed to promote their welfare, spiritual growth, and socioeconomic development, helping them thrive both within and beyond their roles in the Charity.

The volunteers continue to provide an invaluable contribution in the following main departments:

Administration/Publication

Finance

Treasury

Men fellowship

Women Fellowship

Evangelism

Choir

Usher

Children's Church

Youth Church

Hospitality

Protocol

Welfare

#### **c. GRANT MAKING POLICIES**

The trustee will allocate grants to other charitable organisations that share similar objectives with the church. The church has committed to making an annual contribution to the central office of the Redeemed Christian Church of God. Additionally, it offers support to congregation members who are in need.

REDEEMED CHRISTIAN CHURCH OF GOD ('RCCG') THE CITY OF GOD,

DARTFORD

TRUSTEES' REPORT (continued)

FOR THE YEAR ENDED 31 DECEMBER 2024

---

**ACHIEVEMENTS AND PERFORMANCE**

There has been tremendous growth in the physical and spiritual life of the church during the year and in the advancement of the Christian faith in accordance with the doctrine set out in the Statement of Faith as contained in our governing documents. The charity continues to provide financial support to other charities operating within its objects.

The charity also provides financial support to the Festival of Life prayer event held bi-annually in the UK.

**FINANCIAL REVIEW**

The Trustees have a strategic plan to build up a general reserve that is supported by liquidity for the future. This will enable the Charity to be in a sound financial position to continue meeting its financial obligations and be positioned to continue to deliver its charitable objects in the long term.

**PLANS FOR THE FUTURE**

The charity continues to explore ways to evangelise effectively by raising its profile and getting more involved in the community. The charity's membership has grown and continues to grow and develop its members to make a positive impact on the community

The charity has achieved and aims to continue to achieve the following in the near future:

- Furtherance of the Gospel
- Shepherding the people of God
- Organising seminars and conferences to empower membership of the church & community
- Getting members of the church involved in effective lay ministry.

## STATEMENTS OF TRUSTEE'S RESPONSIBILITIES

The Trustees are responsible for preparing the Trustees' report and financial statements in accordance with applicable laws and regulations.

Under charity law in England and Wales, trustees are legally required to prepare financial statements for each financial year that provide a true and fair view of the church's financial position and its surplus or deficit for that period. These statements must comply with the format and content prescribed by regulations and be accompanied by a trustees' annual report, which outlines the church's activities, achievements, and public benefit delivery:

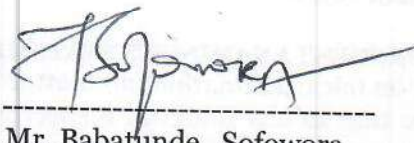
- Select suitable accounting policies.
- Make judgments and estimates that are reasonable and prudent.
- Prepare the financial statements on a going concern basis unless it is inappropriate to presume that the church will continue in operation.

The Trustees are legally responsible for maintaining proper accounting records that accurately reflect the financial position of the church at any given time. These records must enable the Trustees to ensure that the financial statements comply with the requirements of the Charities Act 2011. Furthermore, the Trustees are accountable for safeguarding the church's assets and must take reasonable steps to prevent and detect fraud, financial mismanagement, and other irregularities

The Trustees approved this report on 20/10/2025 and signed on its behalf by



Mrs. Adeyinka Adetola Ogunnaike



Mr. Babatunde Sofowora

REDEEMED CHRISTIAN CHURCH OF GOD ('RCCG') THE CITY OF GOD

---

**INDEPENDENT EXAMINATION REPORT:**

We have examined the statement of financial activities, including income and expenditure and balance sheet for the year ended 31 December 2024 on pages 10 and 11. These financial statements have been prepared under the accounting policies set out therein and the requirements of the Statement of Recommended Practice in accordance with Financial Reporting Standard for Smaller Entities (published September 2016).

**RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND INDEPENDENT EXAMINER**

The responsibilities of the Trustees for preparing the Trustees' report and the financial statements in accordance with applicable law and the United Kingdom Accounting Standards (The United Kingdom Generally Accepted Accounting Practice) are set out in the Statement of Trustees' responsibilities.

The Trustees have considered that the audit of the financial statements requirement under section 144(2) of the Charities Act 2011 (the 2011 Act) does not apply.

We have been appointed under section 145 (3) of the Charities Act 2011 and report under section 156 of that Act. It is our responsibility to independently examine the accounts, without performing an audit and report to the Trustees.

**BASIS OF INDEPENDENT EXAMINER'S STATEMENTS**

This report is in respect of an examination carried out under section 145 of the Charities Act 2011 and in accordance with the general Directions given by the Charity Commissioners under section 145 (5) (b) of the 2011 Act. 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**

Based on our examination, no matter has come to our attention that gives us reasonable cause to believe that in any material respect accounting records have not been kept in accordance with section 130 of the Charities Act 2011, or that the accounts presented do not accord with those records or comply with the accounting requirements of the Charities Act 2011. No matter has come to our attention in connection with our examination, to which, in our opinion, attention should be drawn to enable a proper understanding of the accounts.

Signed by:  
Lighthall Consult  
(Chartered Certified Accountants &  
Tax Consultants)  
Unit 128 First Floor  
415 High Street  
London  
E15 4QZ

REDEEMED CHRISTIAN CHURCH OF GOD ('RCCG') THE CITY OF GOD

DARTFORD

STATEMENT OF FINANCIAL ACTIVITIES  
(Incorporating Income and Expenditure Accounts)

FOR THE YEAR ENDED 31 DECEMBER 2024

Recommended categories by activity	Notes	Unrestricted funds £	Restricted income funds £	Total funds 2024 £	Prior year funds 2023 £
<b>Incoming resources</b>					
<b>Income and endowments from:</b>					
Donations and legacies	2	122,864	33,906	156,770	281,911
Charitable activities	3	-	-	-	-
Other	2	15,845	-	15,845	1,219
<b>Total</b>		<b>138,709</b>	<b>33,906</b>	<b>172,615.19</b>	<b>283,130.09</b>
<b>Resources expended</b>					
<b>Expenditure on:</b>					
Charitable activities	10	97,748	-	97,748	136,214
Separate material item of expense		-	-	-	-
Other		3,180	-	3,180	2,160
<b>Total</b>		<b>100,928</b>	<b>-</b>	<b>100,928</b>	<b>138,374</b>
<b>Net income/(expenditure) before investment gains/(losses)</b>					
Net gains/losses) on investments		37,781	33,906	71,687	144,756
<b>Net income/(expenditure)</b>		<b>37,781</b>	<b>33,906</b>	<b>71,687</b>	<b>144,756</b>
<b>Extraordinary items</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Net movement in funds</b>		<b>37,781</b>	<b>33,906</b>	<b>71,687</b>	<b>144,756</b>
<b>Reconciliation of funds:</b>					
Total funds brought forward		172,406	39,769	212,175	67,419
<b>Total funds carried forward</b>		<b>210,187</b>	<b>73,676</b>	<b>283,863</b>	<b>212,175</b>

All disclosures related to the continuing operations. There are no recognised gains or losses other than those disclosed above.

The notes on pages 12 to 17 form part of these financial statements.

REDEEMED CHRISTIAN CHURCH OF GOD ('RCCG') THE CITY OF GOD DARTFORD

BALANCE SHEET

AS OF 31 DECEMBER 2024

	Notes	2024 £	2024 £	2023 £	2023 £
<b>FIXED ASSETS</b>					
Intangible Fixed Assets	12		676,773		12,870
			<u>676,773</u>		<u>12,870</u>
<b>CURRENT ASSETS</b>					
Debtors: amounts falling due within one year	13	-			
Amount at bank and in hand		28,673		205,965	
		<u>28,673</u>		<u>205,965</u>	
<b>LIABILITIES</b>					
Debtors:					
Amount falling due within one year	14	13,266		6,660	
<b>LONG TERM CURRENT ASSETS</b>					
Amount falling due after one year		15,407		199,305	
		<u>407,517</u>		<u>-</u>	
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(392,111)</u>		<u>199,305</u>
			<u>284,663</u>		<u>212,175</u>
<b>RESERVE FUNDS</b>					
Restricted funds	15		73,676		39,769
Restricted funds	15		210,987		172,406
<b>TOTAL FUNDS</b>			<u>284,663</u>		<u>212,175</u>

The financial statements were approved by the Trustees on \_\_\_\_\_ and signed on their behalf by



Mrs. Adeyinka Adetola Ogunnaike



Mr. Babatunde Sofowora

REDEEMED CHRISTIAN CHURCH OF GOD ('RCCG') THE CITY OF GOD

DARTFORD

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2024

---

**1.1 Basis of preparation of financial statements.**

The accounts have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice in accordance with Financial Reporting Standard for Smaller Entities Accounting and Reporting by Charities (SORP FRS 102) published 31 March 2018.

**1.2 Fund accounting**

General funds are unrestricted funds that the Trustees may use at their discretion to support the overall objectives of the church.

Designated funds are also unrestricted but have been earmarked by the Trustees for specific purposes.

Restricted funds are funds that must be used in line with specific conditions set by donors or raised by the church for specific purposes. The costs associated with raising and administering these funds are charged directly to the relevant fund.

**1.3 Income and Endowments**

All incoming resources are recognised in the Statement of Financial Activities when the church becomes legally entitled to the income and the amount can be measured with reasonable accuracy.

Gifts in kind donated for distribution are recorded at their valuation and recognised as income when they are distributed to the projects. Gifts donated for resale are recognised as income when sold.

Donated facilities are recognised at their value to the church, provided the value can be reliably measured and the cost is borne by a third party. No amount is included in the financial statements for services provided voluntarily by church members or other volunteers.

**1.4 Expenditure**

All expenditure is recognised on an accruals basis and is categorised under expense headings that group all costs for allocation to activities. Where costs cannot be directly attributed to specific activities, they are allocated based on a method consistent with the usage of the resources.

Support costs are those incurred directly to support the Church's objectives, including project management activities carried out at Headquarters. Governance costs are those related to the administration of the Church and ensuring compliance with constitutional and statutory requirements.

REDEEMED CHRISTIAN CHURCH OF GOD ("RCCG") THE CITY OF GOD

DARTFORD

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2024

**1.5 Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following basis.

Office and Church Equipment: 25% straight line  
 Furniture & Fittings: 25% straight line  
 Other Equipment: 33.3% straight line

**1. Income and endowments from:**

	<b>Restricted Funds 2024 £</b>	<b>Unrestricted Funds 2024 £</b>	<b>Total Funds 2024 £</b>	<b>Total Funds 2023 £</b>
Total income and endowment	Donations	33,906	100,957	134,864
				238,222

**2. Donations & Other Legacies:**

	<b>2024</b>	<b>2023</b>
Planned giving (Building Fund)	33,906	32,910
Income tax recoverable- gift aid	21,906	43,689
Collection at all services	100,957	205,312
<b>Total</b>	<b>156,770</b>	<b>281,911</b>

**Other Income**

	<b>2024 £</b>	<b>Total Funds 2024 £</b>	<b>Total Funds 2023 £</b>
Rental Income	15,000	15,000	-
Interest income	845	845	1,219
	<b>15,845</b>	<b>15,845</b>	<b>1,219</b>

### 3. Charitable Donations to Institutions

	<b>Restricted Funds 2024 £</b>	<b>Unrestricted Funds 2024 £</b>	<b>Total Funds 2024 £</b>	<b>Total Funds 2023 £</b>
Charitable donations	-	26,064	26,064	28,724

### 4. List of Institutions Donations Payable

<b>Name of institution</b>	<b>Donation description</b>	<b>2024 £</b>	<b>2023 £</b>
RCCG- Central, WEM and Area Offices	Advancement of the Christian faith worldwide	22,872	25,528
Missions and other Churches	Advancement of the Christian faith worldwide	3,192	3,196
		<u>26,064</u>	<u>28,724</u>

### 5. Expenditure by Charitable Activity

	<b>Restricted Funds 2024 £</b>	<b>Unrestricted Funds 2024 £</b>	<b>Total Funds 2024 £</b>	<b>Total Funds 2023 £</b>
Advancement of Christian Faith	-	26,064	26,064	28,724
	<u>-</u>	<u>26,064</u>	<u>26,064</u>	<u>28,724</u>

### 6. Governance Costs

	<b>Restricted Funds 2024 £</b>	<b>Unrestricted Funds 2024 £</b>	<b>Total Funds 2024 £</b>	<b>Total Funds 2023 £</b>
Accountants' remuneration	-	3,180	3,180	2,160

**7. Direct Costs**

	Basis of Allocation	Advancement of Christian faith	Total	Total
		2024	2024	2023
		£	£	£
Visiting speakers' expenses	Actual	9,400	9,400	13,805
Welfare	Actual	3,900	3,900	420
Conferences	Actual	240	240	663
Health & Safety	Actual	716	716	1,869
Children & Teen church costs	Actual	1,711	1,711	-
Mothers club costs	Actual	24	24	600
		<u>15,991</u>	<u>15,991</u>	<u>17,357</u>

## 8. Support Cost

	Basis of Allocation	Advancement of Christian faith 2024 £	Total 2024 £	Total 2023 £
Entertainment, hospitality	Actual	4,147	4,147	7,331
Hall and chair Hire	Actual	-	-	-
Communication	Actual	2,445	2,445	1,965
Advertising and publications	Actual	3,717	3,717	3,017
Repairs and maintenance	Actual	70	70	220
Fixtures & Fittings	Actual	210	210	-
Travelling expenses	Actual	110	110	73
Insurance	Actual	1,910	1,910	1,570
Printing, postage & stationery	Actual	-	-	23
Salaries & Wages	Actual	-	-	4,500
Office Admin	Actual	283	283	580
Bank charges	Actual	0.21	-	-
Rent and rates	Actual	11,921	11,921	43,032
Premises Cost	Actual	8,492	8,492	-
Mortgage Interest	Actual	986	986	-
Consultancy Fees	Actual	-	-	4,410
Legal and Professional Fees	Actual	-	-	2,955
Media	Actual	720	720	2,310
Instrumentalist & music expenses	Actual	17,900	17,900	13,265
Depreciation	Actual	2,784	2,784	4,882
		55,693	55,693	90,133

## 9. Expenditure on Charitable Activities

	Activities undertaken directly 2024 £	Donations to advance Christian faith 2024 £	Support costs 2024 £	Total 2024 £	Total 2023 £
Charitable donations	-	26,064	-	26,064	28,724
Advancement of Christian faith	15,991	-	55,693	71,684	107,489
	15,991	26,064	55,693	97,748	136,214

	Restricted 2024 £	Unrestricted 2024 £	Total 2024 £	Total 2023 £
Charitable donations	-	26,064	26,064	28,724
Advancement of Christian faith	-	71,684	71,684	107,489
	-	97,748	97,748	136,214

**10. Net Income/(Expenditure):** This is stated after charging depreciation of tangible fixed assets, premises cost, and accountants' remuneration  
This is stated after charging

	2024 £	2023 £
Depreciation of tangible fixed assets and premises costs	2,784	4,882
Accountants' remuneration	3,180	2,160

During the year, no trustee received any remuneration.  
During the year, no trustee received any benefit in kind  
During the year, no trustee received any reimbursement for expenses

### 11. Fixed Assets

	Land & Buildings	Equipment	Furniture, fittings and equipment	Furniture & Fittings	Total
		2024 £	2024 £	2024	2024 £
<b>Cost</b>					
At 1 January 2024		11,442	31,943		
Additions	633,088	7,599		3,182	46,566
At 31 December 2024	633,088	19,041	31,943	26,000	666,687
				29,182	713,252
<b>Depreciation</b>					
At 1 January 2024		1,092	28,394	1,193	30,679
For the year		2,517	1,946	1,337	5,800
At 31 December 2024	-	3,609	30,341	2,530	36,479
<b>Net Book Value</b>					
At 31 December 2024	633,088	15,432	1,602	26,651	676,773
At 31 December 2023	-	10,350	3,549	1,989	15,887

## 12. Creditors

### Amounts falling due within one year:

	2024	2023
	£	£
Accruals	12,280	6,660
Accrued Mortgage Interest	986	-
	<u>13,266</u>	<u>6,660</u>

### Amounts falling due after one year:

	2024	2023
	£	£
Mortgage repayment	407,517	-
	<u>407,517</u>	<u>-</u>

## 14. Funds of the Charity

	Unrestricted Funds	Restricted Funds	Total Funds	Total Funds
	2024	2024	2024	2023
	£	£	£	£
At 1 January 2024	179,119	39,769	218,888	74,132
Surplus/Deficit for the year	37,781	33,906	71,687	144,756
At 31 December 2024	<u>216,900</u>	<u>73,676</u>	<u>290,575</u>	<u>218,888</u>

**REDEEMED CHRISTIAN CHURCH OF GOD THE CITY OF GOD**

England & Wales - Charity number 1136408

---

# Accounts

---

Charity number: **1136408**

---

**REDEEMED CHRISTIAN CHURCH OF GOD ('RCCG') THE CITY OF GOD,  
DARTFORD**

---

**TRUSTEES' REPORT AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2023**

REDEEMED CHRISTIAN CHURCH OF GOD ('RCCG') THE CITY OF GOD,  
DARTFORD

---

CONTENTS

---

	Page
Reference and administrative details of the charity, its trustees and advisers	3
Trustees' Report	4-8
Independent Examiners Report	9
Statement of Financial Activities	10
Balance Sheet	11
Notes to the Financial Statements	12-17

**REDEEMED CHRISTIAN CHURCH OF GOD ('RCCG') THE CITY OF GOD,  
DARTFORD  
REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND ADVISERS  
FOR THE YEAR ENDED 31 DECEMBER 2023**

---

General Overseer	Pastor. E. A. Adeboye
Trustees	Mrs. Adeyinka Adetola Ogunnaike Pastor. Babatunde Adewale Sofowora
Pastor in Charge	Pastor Adetutu Sofowora
Charity Registered No	1136408
Principal Office	193 Crayford Road Crayford London DA1 4HA
Accountants	Lighthall Consult (Chartered Certified Accountants) Unit 128 First Floor 415 High Street London E15 4QZ
Bankers	Barclays Bank Plc

REDEEMED CHRISTIAN CHURCH OF GOD ('RCCG') THE CITY OF GOD

DARTFORD

TRUSTEES' REPORT

FOR THE YEAR ENDED 31 DECEMBER 2023

---

The trustees have pleasure in presenting their annual report and the financial statements of The Redeemed Christian Church of God ('RCCG') for the year ended 31 December 2023. The Trustees confirm that the annual report and financial statements of the church comply with the Charities Acts of 2011 and the Statement of Recommended Practice in accordance with the Financial Reporting Standard for Smaller Entities (SORP FRS 102).

**STRUCTURE GOVERNANCE AND MANAGEMENT**

**a. CONSTITUTION**

The Church is constituted under the church governing document and registered on the 16th of June 2010 with the Charity Commission with a charity registration number 1136408.

**b. METHOD OF APPOINTMENT OR ELECTION OF TRUSTEES**

The management of the church is the responsibility of the Trustees who are co-opted under the terms of the governing documents of the church. There were no changes in the Board of Trustees during the year ended 31 December 2023.

**c. POLICIES ADOPTED FOR THE INDUCTION AND TRAINING OF TRUSTEES**

New Trustees are educated and trained in their legal obligations under the charity law. The Trustees are also updated on the decision-making processes and current financial performance of the charity. Trustees are encouraged to attend appropriate external training events which will facilitate their knowledge in their role. The Charity Commission updates are also forwarded to Trustees when issued.

**d. ORGANISATIONAL STRUCTURE AND DECISION MAKING**

The Church is organized such that the day-to-day running of the church has been delegated to the Parish Pastor and assisted by a member who oversees the Finance and Administrative functions of the charity. The Trustee determines the charity's Strategic direction and is consulted on all material matters. Trustees meet formally when required to review the church's operations.

The Trustees are proposing to purchase the church building, currently rented as a permanent place of worship, which can provide more stability and a sense of community. Processes are already in place and costs incurred to make this achievable

**e. RELATED PARTY RELATIONSHIPS**

Redeemed Christian Church of God -The City of God is a member of the Redeemed Christian Church of God (RCCG), which has parishes all over the world. The relationship is governed by an 'Agreement for Common Purposes between the Parishes and the Central office of the RCCG in the United Kingdom.

**f. RISK MANAGEMENT**

The Trustees have thoroughly assessed the major risks and have systems in place to mitigate them. Ensuring the church's operations and finances are safeguarded is crucial for its stability and growth.

REDEEMED CHRISTIAN CHURCH OF GOD ('RCCG') THE CITY OF GOD

DARTFORD

TRUSTEES' REPORT (continued)

FOR THE YEAR ENDED 31 DECEMBER 2023

---

**OBJECTIVES & ACTIVITIES**

The charity's objects are:

- The advancement of the Christian religion and faith for the benefit of the public
- The furtherance of charitable works and the purposes of the charity for the benefit of the public community as the trustees may decide from time to time

It pursues these objectives through the operation of a center for Christian worship at its premises in c/o 193 Crayford Rd, Crayford, London, DA1 4HA and by programmes of events aimed at reaching out to the one-church together with a range of community-centered projects.

**PUBLIC BENEFIT STATEMENT:**

The Trustees are aware of their responsibility to ensure that the activities and objectives of the Trust are charitable and benefit the public. In determining the best way to pursue these objectives the Trustees have taken on board the Charity Commission's general guidance on public benefit and its supplementary public guidance on the advancement of religion for the public benefit. RCCG, The City of God though a religious Charity has core community-based projects and outreaches that are focused benefitting the public and its immediate community.

**a. STRATEGIES FOR ACHIEVING OBJECTIVES:**

The church's strategies for achieving these objectives were:

- The Charity makes regular monthly contributions of food stuff to Dartford food bank to provide emergency food and support to people experiencing crisis in the Dartford community.
- The City of God is dedicated to supporting mothers in its community and surrounding areas. The focus of this dedication is on providing knowledge-based seminars and conferences aimed at helping mothers improve, which in turn has a positive impact on the children raised by these mothers. This dedication is carried out through events such as Party for Mum" and "Mothers on their Knees".

- The City of God also has an annual event tagged Unlocking Your Treasures, this event is focused on providing support for children with educational challenges in the community and provides seminars on how parents can get the best out of their children.
- The City of God provides financial support to other charitable organisations and Christian events.

#### **b. VOLUNTEERS**

The Charity is grateful for the untiring efforts of its volunteer workforce. It is impossible to put a value on the efforts of our volunteers. We do, however, have workers' training programme in place which caters to the welfare, spiritual, and socioeconomic development of these individuals. The volunteers continue to provide an invaluable contribution in the following main departments:

Administration/Publication

Finance

Treasury

Men fellowship

Women Fellowship

Evangelism

Choir

Usher

Children's Church

Youth Church

Hospitality

Protocol

Welfare

#### **c. GRANT MAKING POLICIES**

The trustee would make grants available to other charities that have similar objects as the church. The church has agreed to make an annual contribution to the Central office of the Redeemed Christian Church of God. In addition, the church also provides support to members of the congregation who are in need.

REDEEMED CHRISTIAN CHURCH OF GOD ('RCCG') THE CITY OF GOD,

DARTFORD

TRUSTEES' REPORT (continued)

FOR THE YEAR ENDED 31 DECEMBER 2023

---

**ACHIEVEMENTS AND PERFORMANCE**

There has been tremendous growth in the physical and spiritual life of the church during the year and in the advancement of the Christian faith in accordance with the doctrine set out in the Statement of Faith as contained in our governing documents. The charity continues to provide financial support to other charities operating within its objects.

The charity also provides financial support to the Festival of Life prayer event held bi-annually in the UK.

**FINANCIAL REVIEW**

The Trustees have a strategic plan to build up a general reserve that is supported by liquidity for the future. This will enable the Charity to be in a sound financial position to continue meeting its financial obligations and be positioned to continue to deliver its charitable objects in the long term.

The Pastor in charge was paid £4,500 for the 9 months between April 2023 and December 2023

**PLANS FOR THE FUTURE**

The charity continues to explore ways to evangelise in an effective manner by raising its profile and getting more involved in the community. The charity is also looking to grow in membership and continue to develop its members to make a positive impact in the business world.

The charity also aims at achieving the following in the near future:

- Furtherance of the Gospel
- Shepherding the people of God
- Organising seminars and conferences to empower membership of the church & community
- Getting members of the church involved in effective lay ministry.

## STATEMENTS OF TRUSTEE'S RESPONSIBILITIES

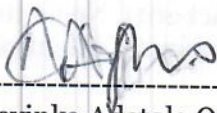
The Trustees are responsible for preparing the Trustees' report and financial statements in accordance with applicable laws and regulations.

The law applicable to charities in England and Wales requires the Trustees to prepare the financial statements for each financial year which give a true and fair view of the state of affairs of the church and of the surplus or deficit of the church for that period. In preparing this financial statement, the Trustees are required to:

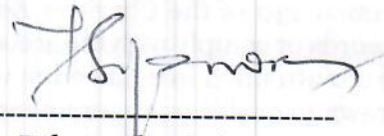
- Select suitable accounting policies.
- Make judgments and estimates that are reasonable and prudent.
- Prepare the financial statements on a going concern basis unless it is inappropriate to presume that the church will continue in operation.

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

The Trustees approved this report on 28/10/2024 and signed on its behalf by



Mrs. Adeyinka Adetola Ogunnaike



Mr. Babatunde Sofowora

## REDEEMED CHRISTIAN CHURCH OF GOD ('RCCG') THE CITY OF GOD

---

### **INDEPENDENT EXAMINATION REPORT:**

We have examined the statement of financial activities including Income and Expenditure and balance sheet for the year ended 31 December 2023 on pages 10 and 11. These financial statements have been prepared under the accounting policies set out therein and the requirements of the Statement of Recommended Practice in accordance with Financial Reporting Standard for Smaller Entities (published September 2016).

### **RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND INDEPENDENT EXAMINER**

The responsibilities of the Trustees for preparing the Trustees' report and the financial statements in accordance with applicable law and the United Kingdom Accounting Standards (The United Kingdom Generally Accepted Accounting Practice) are set out in the Statement of Trustees responsibilities.

The Trustees have considered that the audit of the financial statements requirement under section 144(2) of the Charities Act 2011 (the 2011 Act) does not apply.

We have been appointed under section 145 (3) of the Charities Act 2011 and report under section 156 of that Act. It is our responsibility to independently examine the accounts, without performing an audit and report to the Trustees.

### **BASIS OF INDEPENDENT EXAMINER'S STATEMENTS**

This report is in respect of an examination carried out under section 145 of the Charities Act 2011 and in accordance with the general Directions given by the Charity Commissioners under section 145 (5) (b) of the 2011 Act. 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**

Based on our examination, no matter has come to our attention that gives us reasonable cause to believe that in any material respect accounting records have not been kept in accordance with section 130 of the Charities Act 2011, or that the accounts presented do not accord with those records or comply with the accounting requirements of the Charities Act 2011. No matter has come to our attention in connection with our examination to which, in our opinion, attention should be drawn to enable a proper understanding of the accounts.

Signed by:  
Lighthall Consult  
(Chartered Certified Accountants &  
Tax Consultants)  
Unit 128 First Floor  
415 High Street  
London  
E15 4QZ

REDEEMED CHRISTIAN CHURCH OF GOD ("RCCG") THE CITY OF GOD

DARTFORD

STATEMENT OF FINANCIAL ACTIVITIES  
(Incorporating Income and Expenditure Accounts)

FOR THE YEAR ENDED 31 DECEMBER 2023

Recommended categories by activity	Notes	Unrestricted funds £	Restricted income funds £	Total funds 2023 £	Prior year funds 2022 £
<b>Incoming resources</b>					
<b>Income and endowments from:</b>					
Donations and legacies	3	249,001	32,910	281,911	130,057
Charitable activities			-	-	
Other	2	1,219	-	1,219	13,340
<b>Total</b>		<b>250,220</b>	<b>32,910</b>	<b>283,130</b>	<b>143,396</b>
<b>Resources expended</b>					
<b>Expenditure on:</b>					
Charitable activities	10	136,214	-	136,214	129,614
Separate material item of expense		-	-	-	
Other	7	2,160	-	2,160	1,560
<b>Total</b>		<b>138,374</b>	<b>-</b>	<b>138,374</b>	<b>131,174</b>
<b>Net income/(expenditure) before investment gains/(losses)</b>		111,846	32,910	144,756	12,223
<b>Net income/(expenditure)</b>		111,846	32,910	144,756	12,223
<b>Other recognised gains/(losses):</b>					
<b>Net movement in funds</b>		111,846	32,910	144,756	12,223
<b>Reconciliation of funds:</b>					
Total funds brought forward		60,560	6,859	67,419	55,196
<b>Total funds carried forward</b>		<b>172,406</b>	<b>39,769</b>	<b>212,175</b>	<b>67,419</b>

All disclosures related to the continuing operations. There are no recognized gains or losses other than those disclosed above.

The notes on pages 12 to 17 form part of these financial statements

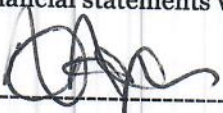
REDEEMED CHRISTIAN CHURCH OF GOD ('RCCG') THE CITY OF GOD DARTFORD

BALANCE SHEET

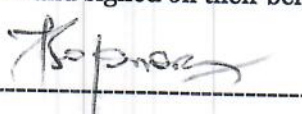
AS OF 31 DECEMBER 2023

	Notes	2023 £	2023 £	2022 £	2022 £
<b>FIXED ASSETS</b>					
Tangible Fixed Assets	12		12,870		9,535
			<u>12,870</u>		<u>9,535</u>
<b>CURRENT ASSETS</b>					
Debtors: amounts falling due within one year	13	-		8,750	
Cash at bank and in hand		<u>205,965</u>		<u>50,694</u>	
		205,965		59,444	
<b>CREDITORS:</b>					
Amount falling due within one year	14			1,560	
				<u>1,560</u>	
<b>NET CURRENT ASSETS</b>					
Amount falling due after one year		<u>199,305</u>		<u>57,884</u>	
			<u>199,305</u>		<u>57,884</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>					
			<u>212,175</u>		<u>67,419</u>
<b>CHARITY FUNDS</b>					
Restricted funds	15		39,769		6,859
Unrestricted funds	15		<u>172,406</u>		<u>60,560</u>
<b>TOTAL FUNDS</b>					
			<u>212,175</u>		<u>67,419</u>

The financial statements were approved by the Trustees on 28/10/2024 and signed on their behalf by



Mrs. Adeyinka Adetola Ogunnaike



Mr. Babatunde Sofowora

REDEEMED CHRISTIAN CHURCH OF GOD ('RCCG') THE CITY OF GOD

DARTFORD

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2023

---

**1.1 Basis of preparation of financial statements.**

The accounts have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice in accordance with Financial Reporting Standard for Smaller Entities Accounting and Reporting by Charities (SORP FRS 102) published 31 March 2018.

**1.2 Fund accounting**

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the church and which have not been designated for other purposes. Designated funds comprise unrestricted funds that have been set aside by the Trustees for a specific purpose.

Restricted funds are funds that are to be used in accordance with specific restrictions imposed by donors which have been raised by the church for specific purposes. The cost of raising and Administering such funds is charged against the specific fund.

**1.3 Income and Endowments**

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

Gifts in kind donated for distribution are included at valuation and recognized as income when they are distributed to the projects. Gifts donated for resale are included as income when they are sold.

Donated facilities are included at the value to the church where this can be quantified, and a third party is bearing the cost. No amounts are included in the financial statements for services donated by volunteers.

**1.4 Expenditure**

All expenditure is accounted for on an accrual basis and has been included under expense categories that aggregate all costs for allocation to activities. Where costs cannot be directly attributed to activities, they have been allocated on a basis consistent with the use of the resources.

Support costs are those costs incurred directly in support of expenditure on the objects of the Church and include project management carried out at Headquarters.

Governance costs are those incurred relating to the administration of the church and compliance with constitutional and statutory requirements.

REDEEMED CHRISTIAN CHURCH OF GOD ('RCCG') THE CITY OF GOD

DARTFORD

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2023

**1.5 Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases.

Office and Church Equipment: 25% straight line

Furniture & Fittings: 25% straight line

Other Equipment: 33.3% straight line

**2. Income and endowments from:**

		<b>Restricted Funds 2023 £</b>	<b>Unrestricted Funds 2023 £</b>	<b>Total Funds 2023 £</b>	<b>Total Funds 2022 £</b>
Total income and endowment	Donations	32,910	205,312	238,222	118,575

**3. Donations & Other Legacies:**

Planned giving (Building Fund)

Income tax recoverable- gift aid

Collection at all services

Total

<b>2023</b>	<b>2022</b>
32,910	-
43,689	11,481
205,312	118,575
-	-
<b>281,911</b>	<b>130,057</b>

**Other Income**

Rental Income

Interest income

<b>2023 £</b>	<b>2023 £</b>	<b>2022 £</b>
-	-	13,328
1,218.73	1,218.73	11.76
<b>1,219</b>	<b>1,219</b>	<b>13,340</b>

**4. Charitable Donations to Institutions**

	<b>Restricted Funds 2023 £</b>	<b>Unrestricted Funds 2023 £</b>	<b>Total Funds 2023 £</b>	<b>Total Funds 2022 £</b>
Charitable donations	-	28,724	28,724	28,849

### 5. List of Institutions Donations Payable

Name of institution	Donation description	2023 £	2022 £
RCCG- Central, WEM and Area Offices	Advancement of Christian faith worldwide	25,528	25,553
Missions and other Churches	Advancement of Christian faith worldwide	3,196	3,296
		28,724	28,849

### 6. Expenditure by Charitable Activity

	Restricted Funds 2023 £	Unrestricted Funds 2023 £	Total Funds 2023 £	Total Funds 2022 £
Advancement of Christian Faith	-	28,724	28,724	28,849
	-	28,724	28,724	28,849

### 7. Governance Costs

	Restricted Funds 2023 £	Unrestricted Funds 2023 £	Total Funds 2023 £	Total Funds 2022 £
Accountants' remuneration	-	2,160	2,160	1,560
	-	2,160	2,160	1,560

### 8. Direct Costs

	Basis of Allocation	Advancement of Christian faith 2023 £	Total 2023 £	Total 2022 £
Visiting speakers' expenses	Actual	13,805	13,805	13,232
Welfare	Actual	420	420	4,200
Conferences	Actual	663	663	430
Health & Safety	Actual	1,869	1,869	-
Children & Teen church costs	Actual	-	-	264
Mothers club costs	Actual	600	600	-
		17,357	17,357	18,126

## 9. Support Cost

	Basis of Allocation	Advancement of Christian faith	Total	Total
		2023	2023	2022
		£	£	£
Entertainment, hospitality	Actual	7,331	7,331	12,641
Communication	Actual	1,965	1,965	1,972
Advertising and publications	Actual	3,017	3,017	304
Repairs and maintenance	Actual	220	220	947
Travelling expenses	Actual	73	73	851
Insurance	Actual	1,570	1,570	1,459
Printing, postage & stationery	Actual	23	23	20
Salaries & Wages	Actual	4,500	4,500	-
Office Admin	Actual	580	580	-
Bank charges	Actual	0.09	0.09	-
Rent and rates	Actual	43,032	43,032	43,296
Consultancy Fees	Actual	4,410	4,410	-
Legal and Professional Fees	Actual	2,955	2,955	1,906
Media	Actual	2,310	2,310	820
Instrumentalist & music expenses	Actual	13,265	13,265	15,280
Depreciation	Actual	4,882	4,882	3,143
		90,132	90,132	82,639

## 10. Expenditure on Charitable Activities

	Activities undertaken directly	Donations to advance Christian faith	Support costs	Total	Total
	2023	2023	2023	2023	2022
	£	£	£	£	£
Charitable donations	-	28,724	-	28,724	28,849
Advancement of Christian faith	17,357	-	90,132	107,489	100,765
	17,357	28,724	90,132	136,214	129,614

	<b>Restricted</b>	<b>Unrestricted</b>	<b>Total</b>	<b>Total</b>
	<b>2023</b>	<b>2023</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Charitable donations	-	28,724	28,724	28,849
Advancement of Christian faith	-	107,489	107,489	100,765
	-	136,214	136,214	129,614

**11. Net Income/(Expenditure):** This is stated after charging depreciation of tangible fixed assets, premises cost, and accountants' remuneration

This is stated after charging

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Depreciation of tangible fixed assets and premises costs	4,882	3,143
Accountants' remuneration	2,160	1,560

During the year, no trustee received any remuneration.

During the year, no trustee received any benefit in kind

During the year, no trustee received any reimbursement of expenses

## 12. Fixed Assets

	<b>Equipment</b>	<b>Furniture, Fittings and Equipment</b>	<b>Furniture &amp; Fittings</b>	<b>Total</b>
	<b>2023</b>	<b>2023</b>	<b>2023</b>	<b>2023</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost</b>				
As 1 January 2023	3,225	28,926	3,182	35,332
Additions	8,217	-	-	8,217
At 31 December 2023	11,442	28,926	3,182	43,549
<b>Depreciation</b>				
As 1 January 2023	208	25,191	398	25,797
For the year	884	3,203	795	4,882
At 31 December 2023	1,092	28,394	1,193	30,679
<b>Net Book Value</b>				
At 31 December 2023	10,350	532	1,989	12,870
At 31 December 2022	3,016	3,735	2,784	9,535

**13. Debtors**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Loan	-	8,750
	<u>-</u>	<u>8,750</u>

**14. Creditors**

Amounts falling due within one year:

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Accruals	6,660	1,560
	<u>6,660</u>	<u>1,560</u>

**15. Funds of the Charity**

	<b>Unrestricted Funds</b>	<b>Restricted Funds</b>	<b>Total Funds</b>	<b>Total Funds</b>
	<b>2023</b>	<b>2023</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
At 1 January	67,273	6,859	74,132	74,132
Surplus/(Deficit) for the year	111,846	32,910	144,756	12,223
At 31 December	<u>179,119</u>	<u>39,769</u>	<u>218,888</u>	<u>86,354</u>

**REDEEMED CHRISTIAN CHURCH OF GOD THE CITY OF GOD**

England & Wales - Charity number 1136408

---

# Accounts

---

Charity number: **1136408**

---

**REDEEMED CHRISTIAN CHURCH OF GOD ('RCCG') THE CITY OF GOD,  
DARTFORD**

---

**TRUSTEES' REPORT AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2022**

REDEEMED CHRISTIAN CHURCH OF GOD ('RCCG') THE CITY OF GOD,  
DARTFORD

---

CONTENTS

---

	Page
Reference and administrative details of the charity, its trustees and advisers	3
Trustees' Report	4-8
Independent Examiners Report	9
Statement of Financial Activities	10
Balance Sheet	11
Notes to the Financial Statements	12-17

REDEEMED CHRISTIAN CHURCH OF GOD ('RCCG') THE CITY OF GOD,  
DARTFORD  
REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND ADVISERS  
FOR THE YEAR ENDED 31 DECEMBER 2022

---

General Overseer	Pastor. E. A. Adeboye
Trustees	Mrs. Adeyinka Adetola Ogunnaike Pastor. Babatunde Adewale Sofowora Mr. Kolawole Omooba (Appointed 27 September 2022)
Pastor in Charge	Pastor Adetutu Sofowora
Charity Registered No	1136408
Principal Office	193 Crayford Road Crayford London DA1 4HA
Accountants	Lighthall Consult (Chartered Certified Accountants) Unit 128 First Floor 415 High Street London E15 4QZ
Bankers	Barclays Bank Plc

REDEEMED CHRISTIAN CHURCH OF GOD ('RCCG') THE CITY OF GOD

DARTFORD

TRUSTEES' REPORT

FOR THE YEAR ENDED 31 DECEMBER 2022

---

The trustees have pleasure in presenting their annual report and the financial statements of The Redeemed Christian Church of God ('RCCG') for the year ended 31 December 2022. The Trustees confirm that the annual report and financial statements of the church comply with the Charities Acts of 2011 and the Statement of Recommended Practice in accordance with the Financial Reporting Standard for Smaller Entities (SORP FRS 102).

**STRUCTURE GOVERNANCE AND MANAGEMENT**

**a. CONSTITUTION**

The Church is constituted under the church governing document and is also registered on the 16th of June 2010 with the Charity Commission with a charity registration number 1136408.

**b. METHOD OF APPOINTMENT OR ELECTION OF TRUSTEES**

The management of the church is the responsibility of the Trustees who are co-opted under the terms of the governing documents of the church. There were no changes in the Board of Trustees during the year ended 31 December 2022.

**c. POLICIES ADOPTED FOR THE INDUCTION AND TRAINING OF TRUSTEES**

New Trustees are educated and trained in relation to their legal obligations under the charity law. The Trustees are also updated in relation to the decision-making processes and current financial performance of the charity. Trustees are encouraged to attend appropriate external training events which will facilitate their knowledge in relation to their role. The Charity Commission updates are also forwarded to Trustees as at when issued.

**d. ORGANISATIONAL STRUCTURE AND DECISION MAKING**

The Church is organized such that the day to day running of the church has been delegated to the Parish Pastor and assisted by a member who oversees the Finance and Administrative functions of the charity. The Trustee determines the Strategic direction of the charity and is consulted on all matters that are material. Trustees meet formally as and when required to review the church's operations.

**e. RELATED PARTY RELATIONSHIPS**

Redeemed Christian Church of God -The City of God is a member of the Redeemed Christian Church of God (RCCG) which has parishes all over the world. The relationship is governed by an 'Agreement for Common Purposes between the Parishes and the Central office of the RCCG in the United Kingdom.

**f. RISK MANAGEMENT**

The Trustees have assessed the major risks to which the church is exposed, in particular to those related to the operations and finances of the church and are satisfied those systems are in place to mitigate our exposure to major risks.

REDEEMED CHRISTIAN CHURCH OF GOD ('RCCG') THE CITY OF GOD

DARTFORD

TRUSTEES' REPORT (continued)

FOR THE YEAR ENDED 31 DECEMBER 2022

---

**OBJECTIVES & ACTIVITIES**

The charity's objects are:

- The advancement of the Christian religion and faith for the benefit of the public
- The furtherance of charitable works and the purposes of the charity for the benefit of the public community as the trustees may decide from time to time

It pursues these objectives through the operation of a center for Christian worship at its premises in c/o 193 Crayford Rd, Crayford, London, DA1 4HA and by programmes of events aimed at reaching out to the one-church together with a range of community-centered projects.

**PUBLIC BENEFIT STATEMENT:**

The Trustees are aware of their responsibility to ensure that the activities and objectives of the Trust are charitable and benefit the public. In determining the best way to pursue these objectives the Trustees have taken on board the Charity Commission's general guidance on public benefit and its supplementary public guidance on the advancement of religion for the public benefit.

RCCG, The City of God though a religious Charity has core community-based projects and outreaches that are focused benefitting the public and its immediate community.

**a. STRATEGIES FOR ACHIEVING OBJECTIVES:**

The church's strategies for achieving these objectives were:

- The Charity makes regular monthly contribution of food stuffs to Dartford food bank to provide emergency food and support to people experiencing crisis in the Dartford community.
- The City of God is committed to supporting mothers in her community and immediate environs; the ethos of this commitment is focused on providing knowledge-based seminars and conferences that are intended to make mothers better which in turn reflect of the children being raised by these mothers. This commitment is implemented through "Party for Mum" and "Mothers on their Knees".

- The City of God also has an annual event tagged Unlocking Your Treasures, this event is focused on providing support for children with educational challenges in the community and provides seminars on how parents can get the best out of their children.
- The City of God provides financial support to other charities and Christian events.

**b. VOLUNTEERS**

The Charity is grateful for the untiring efforts of its volunteer workforce. It is impossible to put a value on the efforts of our volunteers; we do, however, have a worker's training programme in place which caters for the welfare, spiritual, and social economic development of these individuals. The volunteers continue to provide an invaluable contribution in the following main departments:

Administration/Publication

Finance  
 Treasury  
 Men fellowship  
 Women Fellowship  
 Evangelism  
 Choir  
 Usher  
 Children's Church  
 Youth Church  
 Hospitality  
 Protocol  
 Welfare

**c. GRANT MAKING POLICIES**

The trustee would make grants available to other charities that have similar objects as the church. The church has agreed to make an annual contribution to the Central office of the Redeemed Christian Church of God. In addition, the church also provides support to members of the congregation who are in need.

REDEEMED CHRISTIAN CHURCH OF GOD ('RCCG') THE CITY OF GOD,  
DARTFORD

TRUSTEES' REPORT (continued)

FOR THE YEAR ENDED 31 DECEMBER 2022

---

**ACHIEVEMENTS AND PERFORMANCE**

There has been tremendous growth in the physical and spiritual life of the church during the year and in the advancement of the Christian faith in accordance with the doctrine set out in the Statement of Faith as contained in our governing documents. The charity continues to provide financial support to other charities operating within its objects.

The charity also provides financial support to the Festival of Life prayer event held bi-annually in the UK.

**FINANCIAL REVIEW**

The Trustees have a strategic plan to build up a general reserve that is supported by liquidity for the future. This will enable the Charity to be in a sound financial position to continue meeting its financial obligations and be positioned to continue to deliver its charitable objects in the long term.

**PLANS FOR THE FUTURE**

The charity continues to explore ways to evangelise in an effective manner by raising its profile and getting more involved in the community. The charity is also looking to grow in membership and continue to develop its members to make a positive impact in the business world.

The charity also aims at achieving the following in the near future:

- Furtherance of the Gospel
- Shepherding the people of God
- Organising seminars and conferences to empower membership of the church & community
- Getting members of the church involved in effective lay ministry.

## STATEMENTS OF TRUSTEE'S RESPONSIBILITIES

The Trustees are responsible for preparing the Trustees' report and financial statements in accordance with applicable laws and regulations.

The law applicable to charities in England and Wales requires the Trustees to prepare the financial statements for each financial year which give a true and fair view of the state of affairs of the church and of the surplus or deficit of the church for that period. In preparing this financial statement, the Trustees are required to:


- Select suitable accounting policies.
- Make judgments and estimates that are reasonable and prudent.
- Prepare the financial statements on a going concern basis unless it is inappropriate to presume that the church will continue in operation.

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

A new member of the board of trustees, Mr. Kolawole Omooba, was appointed on 29 September 2022 to be involved in the overall responsibility for the management of an organization.

This report was approved by the Trustees on 11/06/2023 and signed on its behalf by

  
-----  
Mrs. Adeyinka Adetola Ogunnaike

  
-----  
Mr. Babatunde Sofowora

**INDEPENDENT EXAMINATION REPORT:**

We have examined the statement of financial activities including Income and Expenditure and balance sheet for the year ended 31 December 2022 on pages 10 and 11. These financial statements have been prepared under the accounting policies set out therein and the requirements of the Statement of Recommended Practice in accordance with Financial Reporting Standard for Smaller Entities (published September 2016).

**RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND INDEPENDENT EXAMINER**

The responsibilities of the Trustees for preparing the Trustees' report and the financial statements in accordance with applicable law and the United Kingdom Accounting Standards (The United Kingdom Generally Accepted Accounting Practice) are set out in the Statement of Trustees responsibilities.

The Trustees have considered that the audit of the financial statements requirement under section 144(2) of the Charities Act 2011(the 2011 Act) does not apply.

We have been appointed under section 145 (3) of the Charities Act 2011 and report under section 156 of that Act. It is our responsibility to independently examine the accounts, without performing an audit and report to the Trustees.

**BASIS OF INDEPENDENT EXAMINER'S STATEMENTS**

This report is in respect of an examination carried out under section 145 of the Charities Act 2011 and in accordance with the general Directions given by the Charity Commissioners under section 145 (5) (b) of the 2011 Act. 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**

Based on our examination, no matter has come to our attention that gives us reasonable cause to believe that in any material respect accounting records have not been kept in accordance with section 130 of the Charities Act 2011, or that the accounts presented do not accord with those records or comply with the accounting requirements of the Charities Act 2011. No matter has come to our attention in connection with our examination to which, in our opinion, attention should be drawn to enable a proper understanding of the accounts.

Signed by:  
Lighthall Consult  
(Chartered Certified Accountants &  
Tax Consultants)  
Unit 128 First Floor  
415 High Street  
London  
E15 4QZ

REDEEMED CHRISTIAN CHURCH OF GOD ('RCCG') THE CITY OF GOD

DARTFORD

STATEMENT OF FINANCIAL ACTIVITIES  
(Incorporating Income and Expenditure Accounts)

FOR THE YEAR ENDED 31 DECEMBER 2022

Recommended categories by activity	Notes	Unrestricted funds £	Restricted income funds £	Total funds 2022 £	Prior year funds 2021 £
<b>Incoming resources</b>					
<b>Income and endowments from:</b>					
Donations and legacies	2	130,056	-	130,057	112,101
Charitable activities	3		-	-	
Other	2	13,340	-	13,340	4,166
<b>Total</b>		<b>143,396</b>	<b>-</b>	<b>143,396</b>	<b>116,267</b>
<b>Resources expended</b>					
<b>Expenditure on:</b>					
Charitable activities	10	129,614	-	129,614	108,58
Separate material item of expense		-	-	-	
Other		1,560	-	1,560	1,560
<b>Total</b>		<b>131,174</b>	<b>-</b>	<b>131,174</b>	<b>110,14</b>
<b>Net income/(expenditure) before investment gains/(losses)</b>					
		12,223	-	12,223	6,125
<b>Net income/(expenditure)</b>					
		12,223	-	12,223	6,125
<b>Other recognized gains/(losses):</b>					
<b>Net movement in funds</b>					
		12,223	-	12,223	6,125
<b>Reconciliation of funds:</b>					
Total funds brought forward		48,337	6,859	55,196	49,07
<b>Total funds carried forward</b>		<b>60,560</b>	<b>6,859</b>	<b>67,419</b>	<b>55,19</b>

All disclosures related to the continuing operations. There are no recognized gains or losses other than those disclosed above.

The notes on pages 12 to 17 forms part of these financial statements

REDEEMED CHRISTIAN CHURCH OF GOD ('RCCG') THE CITY OF GOD DARTFORD

BALANCE SHEET

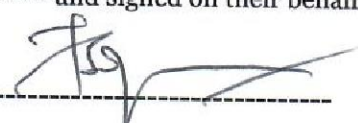
AS AT 31 DECEMBER 2022

	Notes	2022 £	2022 £	2021 £	2021 £
<b>FIXED ASSETS</b>					
Intangible Fixed Assets	12		9,535		6,270
			<u>9,535</u>		<u>6,270</u>
<b>CURRENT ASSETS</b>					
Debtors: amounts falling due within one year	13	8,750		8,750	
Cash at the bank and in hand		<u>50,694</u>		<u>41,734</u>	
		59,444		50,484	
<b>CURRENT LIABILITIES:</b>					
Amount falling due within one year	14		1,560	1,560	
			<u>1,560</u>		
<b>NET CURRENT ASSETS</b>					
Amount falling due after one year			<u>57,884</u>	<u>48,924</u>	
			<u>57,884</u>	<u>48,924</u>	
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>67,419</u>	<u>55,110</u>	
<b>CHARITY FUNDS</b>					
Restricted funds	15		6,859		6,859
Unrestricted funds	15		<u>60,560</u>		<u>48,300</u>
<b>TOTAL FUNDS</b>			<u>67,419</u>	<u>55,110</u>	

The financial statements were approved by the Trustees on 11/06/2023 and signed on their behalf by

  
-----

Mrs. Adeyinka Adetola Ogunnaike

  
-----

Mr. Babatunde Sofowora

# REDEEMED CHRISTIAN CHURCH OF GOD ('RCCG') THE CITY OF GOD

## DARTFORD

### NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2022

---

#### **1.1 Basis of preparation of financial statements.**

The accounts have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice in accordance with Financial Reporting Standard for Smaller Entities Accounting and Reporting by Charities (SORP FRS 102) published 31 March 2018.

#### **1.2 Fund accounting**

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the church and which have not been designated for other purposes. Designated funds comprise unrestricted funds that have been set aside by the Trustees for a specific purpose.

Restricted funds are funds that are to be used in accordance with specific restrictions imposed by donors which have been raised by the church for specific purposes. The cost of raising and Administering such funds is charged against the specific fund.

#### **1.3 Income and Endowments**

All incoming resources are included in the Statement of financial activities when the church is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Gifts in kind donated for distribution are included at valuation and recognized as income when they are distributed to the projects. Gifts donated for resale are included as income when they are sold.

Donated facilities are included at the value to the church where this can be quantified, and a third party is bearing the cost. No amounts are included in the financial statements for services donated by volunteers.

#### **1.4 Expenditure**

All expenditure is accounted for on an accruals basis and has been included under expense categories that aggregate all costs for allocation to activities. Where costs cannot be directly attributed to activities, they have been allocated on a basis consistent with the use of the resources.

Support costs are those costs incurred directly in support of expenditure on the objects of the Church and include project management carried out at Headquarters.

Governance costs are those incurred relating to the administration of the church and compliance with constitutional and statutory requirements.

REDEEMED CHRISTIAN CHURCH OF GOD ('RCCG') THE CITY OF GOD

DARTFORD

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2022

**1.5 Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases.

Office and Church Equipment: 25% straight line

Furniture & Fittings: 25% straight line

Other Equipment: 33.3% straight line

<b>1. Income and endowments from:</b>	<b>Restricted Funds 2022 £</b>	<b>Unrestricted Funds 2022 £</b>	<b>Total Funds 2022 £</b>	<b>Total Funds 2021 £</b>
Total income and endowment Donations	-	118,575	118,575	99,117

**2. Donations & Other Legacies:**

	<b>2022 £</b>	<b>2021 £</b>
Planned giving's (Building Fund)	-	-
Income tax recoverable- gift aid	11,481	12,991
Collection at all services	118,575	99,117
Total	<u>130,057</u>	<u>112,108</u>

**Other Income**

	<b>2022 £</b>	<b>Total Funds 2022 £</b>	<b>2021 £</b>
Rental Income	13,328	13,328	4,165
Interest income	11.76	11.76	1.27
	<u>13,340</u>	<u>13,340</u>	<u>4,166</u>

### 3. Charitable Donations to Institutions

	<b>Restricted Funds 2022 £</b>	<b>Unrestricted Funds 2022 £</b>	<b>Total Funds 2022 £</b>	<b>Total Funds 2021 £</b>
Charitable donations	-	28,849	28,849	25,144

### 4. List of Institutions Donations Payable

<b>Name of institution</b>	<b>Donation description</b>	<b>2022 £</b>	<b>2021 £</b>
RCCG- Central, WEM and Area Offices	Advancement of Christian faith worldwide	25,553	22,648
Missions and other Churches	Advancement of Christian faith worldwide	3,296	2,496
		<u>28,849</u>	<u>25,144</u>

### 5. Expenditure by Charitable Activity

	<b>Restricted Funds 2022 £</b>	<b>Unrestricted Funds 2022 £</b>	<b>Total Funds 2022 £</b>	<b>Total Funds 2021 £</b>
Advancement of Christian Faith	-	28,849	28,849	26,921
	<u>-</u>	<u>28,849</u>	<u>28,849</u>	<u>26,921</u>

### 6. Governance Costs

	<b>Restricted Funds 2022 £</b>	<b>Unrestricted Funds 2022 £</b>	<b>Total Funds 2022 £</b>	<b>Total Funds 2021 £</b>
Accountants' remuneration	-	1,560	1,560	1,560

## 7. Direct Costs

	Basis of Allocation	Advancement of	Total	Total
		Christian faith	2022	2021
			£	£
Visiting speakers' expenses	Actual	13,232	13,232	4,663
Welfare	Actual	4,200	3,200	2,733
Conferences	Actual	430	430	-
Food Bank	Actual	-	-	873
Training (Charity)	Actual	-	-	85
Health & Safety	Actual	-	-	-
Children & Teen church costs	Actual	264	264	240
Mothers club costs	Actual	-	-	-
		<u>18,126</u>	<u>17,126</u>	<u>8,595</u>

## 8. Support Cost

	Basis of Allocation	Advancement of	Total	Total
		Christian faith	2022	2021
			£	£
Entertainment, hospitality	Actual	12,641	12,641	3,622
Communication	Actual	1,972	1,972	1,687
Advertising and publications	Actual	304	304	430
Repairs and maintenance	Actual	947	947	1,323
Travelling expenses	Actual	851	851	-
Insurance	Actual	1,459	1,459	2,027
Printing, postage & stationery	Actual	20	20	-
Bank charges	Actual	0.49	0.49	333
Interest on Lease	Actual	-	-	293
Rent and rates	Actual	43,296	43,296	41,717
Licenses, Membership & Subscription	Actual	-	-	156
Consultancy Fees	Actual	-	-	2,967
Legal and Professional Fees	Actual	1,906	1,906	-
Media	Actual	820	820	940
Instrumentalist & music expenses	Actual	15,280	15,280	13,410
Depreciation	Actual	3,143	3,143	5,945
		<u>82,639</u>	<u>82,639</u>	<u>74,850</u>

## 9. Expenditure on Charitable Activities

	Activities undertaken directly	Donations to advance Christian faith	Support costs	Total	Total
	2022	2022	2022	2022	2021
	£	£	£	£	£
Charitable donations	-	28,849	-	28,849	25,144
Advancement of Christian faith	18,126	-	82,639	99,765	83,445
	18,126	28,849	82,639	128,614	108,589

	Restricted	Unrestricted	Total	Total
	2022	2022	2022	2021
	£	£	£	£
Charitable donations	-	28,849	28,849	25,144
Advancement of Christian faith	-	100,765	100,765	83,445
	-	129,614	129,614	108,589

**10. Net Income/(Expenditure):** This is stated after charging depreciation of tangible fixed assets, premises cost, and accountants' remuneration

This is stated after charging

	2022	2021
	£	£
Depreciation of tangible fixed assets and premises costs	3,143	5,945
Accountants' remuneration	1,560	1,560

During the year, no trustee received any remuneration.

During the year, no trustee received any benefit in kind

During the year, no trustee received any reimbursement of expenses

## 11. Fixed Assets

	<b>Equipment</b>	<b>Furniture, fittings, and equipment</b>	<b>Furniture &amp; Fittings</b>	<b>Total</b>
	<b>2022</b>	<b>2022</b>	<b>2022</b>	<b>2022</b>
	£	£		£
<b>Cost</b>				
On 1 January 2022	-	28,926	-	28,926
Additions	3,225	-	3,182	6,406
On 31 December 2022	3,225	28,926	3,182	35,332
<b>Depreciation</b>				
On 1 January 2022	-	22,654	-	22,654
For the year	208	2,537	398	3,143
On 31 December 2022	208	25,191	398	25,797
<b>Net Book Value</b>				
On 31 December 2022	3,016	3,735	2,784	9,535
On 31 December 2021	-	6,272	-	6,272

## 12. Debtors

	<b>2022</b>	<b>2021</b>
	£	£
Loan	8,750	8,750
Accrued Gift aid Income recoverable	-	-
	8,750	12,750

## 13. Creditors

### Amounts falling due within one year:

	<b>2022</b>	<b>2021</b>
	£	£
Accruals	1,560	1,560
	1,560	1,560

#### 14. Funds of the Charity

	<b>Unrestricted Funds</b>	<b>Restricted Funds</b>	<b>Total Funds</b>	<b>Total Funds</b>
	<b>2022</b>	<b>2022</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
On 1 January	67,273	6,859	74,132	74,132
Surplus/(Deficit) for the year	12,223	-	12,223	6,125
On 31 December	<u>79,495</u>	<u>6,859</u>	<u>86,354</u>	<u>80,257</u>

**REDEEMED CHRISTIAN CHURCH OF GOD THE CITY OF GOD**

England & Wales - Charity number 1136408

---

# Accounts

---

Charity number: **1136408**

---

**REDEEMED CHRISTIAN CHURCH OF GOD ('RCCG') THE CITY OF GOD,  
DARTFORD**

---

**TRUSTEES' REPORT AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2021**

REDEEMED CHRISTIAN CHURCH OF GOD ('RCCG') THE CITY OF GOD,  
DARTFORD

---

CONTENTS

---

	Page
Reference and administrative details of the charity, its trustees and advisers	3
Trustees' Report	4-8
Independent Examiners Report	9
Statement of Financial Activities	10
Balance Sheet	11
Notes to the Financial Statements	12-17

REDEEMED CHRISTIAN CHURCH OF GOD ('RCCG') THE CITY OF GOD,  
DARTFORD

---

REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND ADVISERS  
FOR THE YEAR ENDED 31 DECEMBER 2021

---

General Overseer	Pastor. E. A. Adeboye
Trustees	Pastor. Babatunde Adewale Sofowora Mrs. Adeyinka Adetola Ogunnaike
Pastor in Charge	Pastor Adetutu Sofowora
Charity Registered No	1136408
Principal Office	193 Crayford Road Crayford London DA1 4HA
Accountants	Lighthall Consult (Chartered Certified Accountants) Unit 128 First Floor 415 High Street London E15 4QZ
Bankers	Barclays Bank Plc

REDEEMED CHRISTIAN CHURCH OF GOD ('RCCG') THE CITY OF GOD

DARTFORD

---

TRUSTEES' REPORT  
FOR THE YEAR ENDED 31 December 2021

The trustees have pleasure in presenting their annual report and the financial statements of The Redeemed Christian Church of God ('RCCG') for the year ended 31 December 2021. The Trustees confirm that the annual report and financial statements of the church comply with the Charities Acts of 2011 and the Statement of Recommended Practice in accordance with the Financial Reporting Standard for Smaller Entities (SORP FRS 102).

**STRUCTURE GOVERNANCE AND MANAGEMENT**

**a. CONSTITUTION**

The Church is constituted under the church governing document and is also registered on the 16th of June 2010 with the Charity Commission with a charity registration number 1136408.

**b. METHOD OF APPOINTMENT OR ELECTION OF TRUSTEES**

The management of the church is the responsibility of the Trustees who are co-opted under the terms of the governing documents of the church. There were no changes in the Board of Trustees during the year ended 31 December 2021.

**c. POLICIES ADOPTED FOR THE INDUCTION AND TRAINING OF TRUSTEES**

New Trustees are educated and trained in relation to their legal obligations under the charity law. The Trustees are also updated in relation to the decision-making processes and current financial performance of the charity. Trustees are encouraged to attend appropriate external training events which will facilitate their knowledge in relation to their role. The Charity Commission updates are also forwarded to Trustees as at when issued.

**d. ORGANISATIONAL STRUCTURE AND DECISION MAKING**

The Church is organized such that the day to day running of the church has been delegated to the Parish Pastor and assisted by a member who oversees the Finance and Administrative functions of the charity. The Trustee determines the Strategic direction of the charity and is consulted on all matters that are material. Trustees meet formally as and when required to review the church's operations.

**e. RELATED PARTY RELATIONSHIPS**

Redeemed Christian Church of God -The City of God is a member of the Redeemed Christian Church of God (RCCG) which has parishes all over the world. The relationship is governed by an 'Agreement for Common Purposes between the Parishes and Central office of the RCCG in the United Kingdom.

**f. RISK MANAGEMENT**

The Trustees have assessed the major risks to which the church is exposed, in particular to those related to the operations and finances of the church and are satisfied those systems are in place to mitigate our exposure to major risks.

REDEEMED CHRISTIAN CHURCH OF GOD ('RCCG') THE CITY OF GOD

DARTFORD

---

TRUSTEES' REPORT (continued)  
FOR THE YEAR ENDED 31 December 2021

---

**OBJECTIVES & ACTIVITIES**

The charity's objects are:

- The advancement of the Christian Religious and faith for the benefit of the public
- The furtherance of charitable works and the purposes of the charity for the benefit of the public community as the trustees may decide from time to time

It pursues these objectives by the operation of a center for Christian worship at its premises in c/o 193 Crayford Rd, Crayford, London, DA1 4HA and by programmes of events aimed at reaching out to the one-church together with a range of community-centered projects.

**PUBLIC BENEFIT STATEMENT:**

The Trustees are aware of their responsibility to ensure that the activities and objectives of the Trust are charitable and benefit the public. In determining the best way to pursue these objectives the Trustees have taken on board the Charity Commission's general guidance on public benefit and its supplementary public guidance on the advancement of religion for the public benefit.

RCCG, The City of God though a religious Charity has core community-based projects and outreaches that are focused benefitting the public and its immediate community.

**a. STRATEGIES FOR ACHIEVING OBJECTIVES:**

The church's strategies for achieving these objectives were:

- The Charity makes regular monthly contribution of food stuffs to Dartford food bank to provide emergency food and support to people experiencing crisis in the Dartford community.
- The City of God is committed to supporting mothers in her community and immediate environs; the ethos of this commitment is focused on providing knowledge-based seminars and conferences that are intended to make mothers better which in turn reflect of the children being raised by these mothers. This commitment is implemented through "Party for Mum" and "Mothers on their Knees".

- The City of God also have an annual event tagged Unlocking Your Treasures, this event is focused in providing support for children with educational challenges in the community and provide seminars on how parents can get the best out of their children

REDEEMED CHRISTIAN CHURCH OF GOD ('RCCG') THE CITY OF GOD

DARTFORD

---

TRUSTEES' REPORT (continued)  
FOR THE YEAR ENDED 31 December 2021

---

- The City of God provides financial support to other charities and Christian events

**b. VOLUNTEERS**

The Charity is grateful for the untiring efforts of its volunteer workforce. It impossible to put a value on the efforts our volunteers; we do however have a worker's training programme in place which caters for the welfare, spiritual and social economic development of these individuals. The volunteers continue to provide an invaluable contribution in the following main departments:

Administration/Publication

Finance

Treasury

Men fellowship

Women Fellowship

Evangelism

Choir

Usher

Children's Church

Youth Church

Hospitality

Protocol

Welfare

**c. GRANT MAKING POLICIES**

The trustee would make grants available to other charities that have similar objects as the church. The church has agreed to make an annual contribution to the Central office of Redeemed Christian Church of God. In addition, the church also provides support to members of the congregation who are in need.

REDEEMED CHRISTIAN CHURCH OF GOD ('RCCG') THE CITY OF GOD,  
DARTFORD

---

TRUSTEES' REPORT (continued)  
FOR THE YEAR ENDED 31 December 2021

---

**ACHIEVEMENTS AND PERFORMANCE**

There has been tremendous growth in the physical and spiritual life of the church during the year and in the advancement of the Christian faith in accordance with the doctrine set out in the Statement of Faith as contained in our governing documents. The charity continues to provide financial support to other charities operating within its objects.

The charity also provides financial support to the Festival of Life prayer event held bi-annually in the UK.

**FINANCIAL REVIEW**

The Trustees have a strategic plan to build up a general reserve that is supported by liquidity for the future. This will enable the Charity to be in a sound financial position to continue meeting its financial obligations and be positioned to continue to deliver its charitable objects in the long term.

**PLANS FOR THE FUTURE**

The charity continues to explore ways to evangelise in an effective manner by raising its profile and getting more involved in the community. The charity is also looking to grow in membership and continue to develop its members to make a positive impact in the business world.

The charity also aims at achieving the following in the near future:

- Furtherance of the Gospel
- Shepherding the people of God
- Organising seminars and conferences to empower membership of the church & community
- Getting members of the church involved in effective lay ministry.
- 

**STATEMENTS OF TRUSTEE'S RESPONSIBILITIES**

The Trustees are responsible for preparing the Trustees' report and financial statements in accordance with applicable law and regulations.

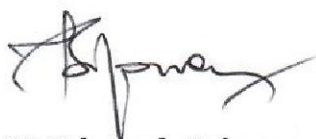
The law applicable to charities in England and Wales requires the Trustees to prepare the financial statements for each financial year which give a true and fair view of the state of affairs of the church

and of the surplus or deficit of the church for that period. In preparing this financial statement, the Trustees are required to:

- Select suitable accounting policies.
- 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 church will continue in operation.

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

This report was approved by the Trustees on 25<sup>th</sup> Sept 2022 and signed on its behalf by



Mr Babatunde Sofowora



Mrs. Adeyinka Adetola Ogunnaike

## REDEEMED CHRISTIAN CHURCH OF GOD ('RCCG') THE CITY OF GOD

---

### **INDEPENDENT EXAMINATION REPORT:**

We have examined the statement of financial activities including Income and Expenditure and balance sheet for the year ended 31 December 2021 on pages 10 and 11. These financial statements have been prepared under the accounting policies set out therein and the requirements of the Statement of Recommended Practice in accordance with Financial Reporting Standard for Smaller Entities (published September 2016).

### **RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND INDEPENDENT EXAMINER**

The responsibilities of the Trustees for preparing the Trustees report and the financial statements in accordance with applicable law and the United Kingdom Accounting Standards (The United Kingdom Generally Accepted Accounting Practice) are set out in the Statement of Trustees responsibilities.

The Trustees have considered that the audit of the financial statements requirement under section 144(2) of the Charities Act 2011(the 2011 Act) does not apply.

We have been appointed under section 145 (3) of the Charities Act 2011 and report under section 156 of that Act. It is our responsibility to independently examine the accounts, without performing an audit and report to the Trustees.

### **BASIS OF INDEPENDENT EXAMINER'S STATEMENTS**

This report is in respect of an examination carried out under section 145 of the Charities Act 2011 and in accordance with the general Directions given by the Charity Commissioners under section 145 (5) (b) of the 2011 Act. 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**

Based on our examination, no matter has come to our attention which gives us reasonable cause to believe that in any material respect accounting records have not been kept in accordance with section 130 of the Charities Act 2011, or that the accounts presented do not accord with those records or comply with the accounting requirements of the Charities Act 2011. No matter has come to our attention in connection with our examination to which, in our opinion, attention should be drawn to enable a proper understanding of the accounts.

Signed by:  
Lighthall Consult  
(Chartered Certified Accountants & Tax Consultants)  
Unit 128 First Floor  
415 High Street  
London  
E15 4QZ

REDEEMED CHRISTIAN CHURCH OF GOD ("RCCG") THE CITY OF GOD

DARTFORD

STATEMENT OF FINANCIAL ACTIVITIES  
(Incorporating Income and Expenditure Accounts)  
FOR THE YEAR ENDED 31 DECEMBER 2021

Recommended categories by activity	Notes	Unrestricted funds £	Restricted income funds £	Total funds 2021 £	Prior year funds 2020 £
<b>Incoming resources</b>					
<b>Income and endowments from:</b>					
Donations and legacies	2	112,108	-	112,108	118,374
Charitable activities	3	-	-	-	-
Other	2	4,166	-	4,166	10,012
<b>Total</b>		<b>116,275</b>	<b>-</b>	<b>116,275</b>	<b>128,386</b>
<b>Resources expended</b>					
<b>Expenditure on:</b>					
Charitable activities	10	108,589	-	108,589	111,695
Separate material item of expense		-	-	-	-
Other		1,560	-	1,560	1,285
<b>Total</b>		<b>110,149</b>	<b>-</b>	<b>110,149</b>	<b>112,980</b>
<b>Net income/(expenditure) before investment gains/(losses)</b>		6,125	-	6,125	15,406
<b>Net income/(expenditure)</b>		6,125	-	6,125	15,406
<b>Other recognised gains/(losses):</b>					
<b>Net movement in funds</b>		6,125	-	6,125	15,406
<b>Reconciliation of funds:</b>					
Total funds brought forward		42,212	6,859	49,071	33,666
<b>Total funds carried forward</b>		<b>48,337</b>	<b>6,859</b>	<b>55,196</b>	<b>49,071</b>

All disclosures related to the continuing operations. There are no recognized gains or losses other than those disclosed above.


The notes on pages 12 to 17 forms part of these financial statements

REDEEMED CHRISTIAN CHURCH OF GOD ('RCCG') THE CITY OF GOD DARTFORD

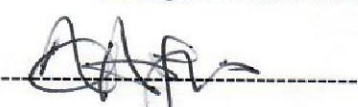
BALANCE SHEET  
AS AT 31 DECEMBER 2021

		2021	2021	2020	2020
	Notes	£	£	£	£
<b>FIXED ASSETS</b>					
Tangible Fixed Assets	12		6,272		10,842
			<b>6,272</b>		<b>10,842</b>
<b>CURRENT ASSETS</b>					
Debtors: amounts falling due within one year	13	8,750		12,750	
Cash at bank and in hand		41,734		27,745	
		50,484		40,495	
<b>CREDITORS:</b>					
Amount falling due within one year	14	1,560		2,266	
<b>NET CURRENT ASSETS</b>					
		48,924		38,229	
Amount falling due after one year		-		-	
			48,924		38,229
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>					
			<b>55,196</b>		<b>49,071</b>
<b>CHARITY FUNDS</b>					
Restricted funds	15		6,859		6,859
Unrestricted funds	15		48,337		42,212
<b>TOTAL FUNDS</b>					
			<b>55,196</b>		<b>49,071</b>

The financial statements were approved by the Trustees on 25th Sept 2022 and signed on their behalf by



Mr. Babatunde Sofowora



Mrs. Adeyinka Adetola Ogunnaike

---

REDEEMED CHRISTIAN CHURCH OF GOD ('RCCG') THE CITY OF GOD  
DARTFORD

---

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2021

---

**1.1 Basis of preparation of financial statements.**

The accounts have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice in accordance with Financial Reporting Standard for Smaller Entities Accounting and Reporting by Charities (SORP FRS 102) published 31 March 2018.

**1.2 Fund accounting**

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the church and which have not been designated for other purposes. Designated funds comprise unrestricted funds that have been set aside by the Trustees for a specific purpose.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors which have been raised by the church for specific purposes. The cost of raising and Administering such funds is charged against the specific fund.

**1.3 Income and endowments**

All incoming resources are included in the Statement of financial activities when the church is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Gifts in kind donated for distribution are included at valuation and recognized as income when they are distributed to the projects. Gifts donated for resale are included as income when they are sold.

Donated facilities are included at the value to the church where this can be quantified, and a third party is bearing the cost. No amounts are included in the financial statements for services donated by volunteers.

**1.4 Expenditure**

All expenditure is accounted for on an accruals basis and has been included under expense categories that aggregate all costs for allocation to activities. Where costs cannot be directly attributed to activities, they have been allocated on a basis consistent with the use of the resources.

Support costs are those costs incurred directly in support of expenditure on the objects of the Church and include project management carried out at Headquarters.

Governance costs are those incurred relating to the administration of the church and compliance with constitutional and statutory requirements.

REDEEMED CHRISTIAN CHURCH OF GOD ('RCCG') THE CITY OF GOD

DARTFORD

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2021

**1.5 Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases.

Office and Church Equipment: 25% straight line

Furniture & Fittings: 25% straight line

Other Equipment: 33.3% straight line

<b>Income and endowments from:</b>	<b>Restricted Funds 2021 £</b>	<b>Unrestricted Funds 2021 £</b>	<b>Total Funds 2021 £</b>	<b>Total Funds 2020 £</b>
Total income and endowment	-	99,117	99,117	108,102

**2. Donations & Other Legacies:**

	<b>2021</b>	<b>2020</b>
Planned giving's (Building Fund)	-	-
Income tax recoverable- gift aid	12,991	10,273
Collection at all services	99,117	108,102
		-
Total	<u>112,108</u>	<u>118,374</u>

**Other Income**

	<b>2021 £</b>	<b>2021 £</b>	<b>2020 £</b>
Rental Income	4,165	4,165	10,396
Interest income	1	1	21
	<u>4,166</u>	<u>4,166</u>	<u>10,417</u>

### 3. Charitable Donations to Institutions

	<b>Restricted Funds 2021 £</b>	<b>Unrestricted Funds 2021 £</b>	<b>Total Funds 2021 £</b>	<b>Total Funds 2020 £</b>
Charitable donations	-	25,144	25,144	26,921

### 4. List of Institutions Donations Payable

<b>Name of institution</b>	<b>Donation description</b>	<b>2021 £</b>	<b>2020 £</b>
RCCG- Central, WEM, and Area Offices	Advancement of Christian faith worldwide	22,648	24,384
Missions and other Churches	Advancement of Christian faith worldwide	2,496	2,537
		<u>25,144</u>	<u>26,921</u>

### 5. Expenditure by Charitable Activity

	<b>Restricted Funds 2021 £</b>	<b>Unrestricted Funds 2021 £</b>	<b>Total Funds 2021 £</b>	<b>Total Funds 2020 £</b>
Advancement of Christian Faith	-	25,144	25,144	26,921
	-	25,144	25,144	26,921

## 6. Governance Costs

	<b>Restricted Funds</b>	<b>Unrestricted Funds</b>	<b>Total Funds</b>	<b>Total Funds</b>
	<b>2021</b>	<b>2021</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Accountants' remuneration	-	1,560	1,560	1,285

## 7. Direct Costs

	<b>Basis of Allocation</b>	<b>Advancement of Christian faith</b>	<b>Total</b>	<b>Total</b>
		<b>2021</b>	<b>2021</b>	<b>2020</b>
		<b>£</b>	<b>£</b>	<b>£</b>
Visiting speakers' expenses	Actual	4,663	4,663	4,935
Welfare	Actual	2,733	2,733	3,921
Food Bank	Actual	873	873	200
Training (Charity)	Actual	85	85	570
Health & Safety	Actual	-	-	286
Children & Teen church costs	Actual	240	240	-
		<u>8,595</u>	<u>8,595</u>	<u>9,912</u>

## 8. Support Cost

	Basis of Allocation	Advancement of Christian faith	Total	Total
		2021	2021	2020
		£	£	£
Entertainment, hospitality	Actual	3,622	3,622	2,430
Communication	Actual	1,687	1,687	1,328
Advertising and publications	Actual	430	430	309
Repairs and maintenance	Actual	1,323	1,323	468
Insurance	Actual	2,027	2,027	1,898
Staff training	Actual	-	-	120
Bank charges	Actual	333	333	-
Interest on Lease	Actual	293	293	1,172
Rent and rates	Actual	41,717	41,717	40,208
Licenses, Membership & Subscription	Actual	156	156	-
Consultancy Fees	Actual	2,967	2,967	-
Media	Actual	940	940	850
Instrumentalist & music expenses	Actual	13,410	13,410	14,720
Depreciation	Actual	5,945	5,945	11,360
		<u>74,850</u>	<u>74,850</u>	<u>74,862</u>

## 9. Expenditure on Charitable Activities

	Activities undertaken directly	Donations to advance the Christian faith	Support costs	Total	Total
	2021	2021	2021	2021	2020
	£	£	£	£	£
Charitable donations	-	25,144	-	25,144	26,921
Advancement of Christian faith	8,595	-	74,850	83,445	84,774
	<u>8,595</u>	<u>25,144</u>	<u>74,850</u>	<u>108,589</u>	<u>111,695</u>

	Restricted	Unrestricted	Total	Total
	2021	2021	2021	2020
	£	£	£	£
Charitable donations	-	25,144	25,144	26,921
Advancement of Christian faith	-	83,445	83,445	84,774
	<u>-</u>	<u>108,589</u>	<u>108,589</u>	<u>111,695</u>

**10. Net Income/(Expenditure):** This is stated after charging depreciation of tangible fixed assets, premises cost, and accountants' remuneration

This is stated after charging	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Depreciation of tangible fixed assets and premises costs	5,945	11,360
Accountants' remuneration	1,560	1,285

During the year, no trustee received any remuneration  
 During the year, no trustee received any benefit in kind  
 During the year, no trustee received any reimbursement of expenses

### 11. Fixed Assets

	<b>Equipment</b>	<b>Furniture, Fittings, and Equipment</b>	<b>Furniture &amp; Fittings</b>	<b>Total</b>
	<b>2021</b>	<b>2021</b>	<b>2021</b>	<b>2021</b>
	<b>£</b>	<b>£</b>		<b>£</b>
<b>Cost</b>				
As 1 January 2021	18,917	27,551	11,626	58,094
Additions		1,375	-	1,375
At 31 December 2021	18,917	28,926	11,626	59,469
<b>Depreciation</b>				
As 1 January 2021	17,341	19,515	10,396	47,252
For the year	1,576	3,139	1,230	5,945
At 31 December 2021	18,917	22,654	11,626	53,197
<b>Net Book Value</b>				
At 31 December 2021	-	6,272	-	6,272
At 31 December 2021	1,576	8,036	1,230	10,842

### 12. Debtors

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Loan	8,750	12,750
Accrued Gift aid Income recoverable	-	-
	8,750	12,750

### 13. Creditors

#### Amounts falling due within one year:

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Accruals	1,560	1,285
Finance Lease	-	981
	<u>1,560</u>	<u>2,266</u>

#### Amounts falling due after one year:

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Finance Lease	-	-
	<u>-</u>	<u>-</u>

### 14. Funds of the Charity

	<b>Unrestricted Funds</b>	<b>Restricted Funds</b>	<b>Total Funds</b>	<b>Total Funds</b>
	<b>2021</b>	<b>2021</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
At 1 January	67,273	6,859	74,132	58,726
Surplus/(Deficit) for the year	6,125	-	6,125	15,406
At 31 December	<u>73,398</u>	<u>6,859</u>	<u>80,257</u>	<u>74,132</u>

**REDEEMED CHRISTIAN CHURCH OF GOD THE CITY OF GOD**

England & Wales - Charity number 1136408

---

# Accounts

---

Charity number: **1136408**

---

**REDEEMED CHRISTIAN CHURCH OF GOD ('RCCG') THE CITY OF GOD,  
DARTFORD**

---

**TRUSTEES' REPORT AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2020**

REDEEMED CHRISTIAN CHURCH OF GOD ('RCCG') THE CITY OF GOD,  
DARTFORD

---

CONTENTS

---

	Page
Reference and administrative details of the charity, its trustees and advisers	3
Trustees' Report	4-8
Independent Examiners Report	9
Statement of Financial Activities	10
Balance Sheet	11
Notes to the Financial Statements	12-17

REDEEMED CHRISTIAN CHURCH OF GOD ('RCCG') THE CITY OF GOD,  
DARTFORD

---

REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND ADVISERS  
FOR THE YEAR ENDED 31 DECEMBER 2020

---

General Overseer	Pastor. E. A. Adeboye
Trustees	Pastor. Babatunde Adewale Sofowora Mrs. Adeyinka Adetola Ogunnaike
Pastor in Charge	Pastor Adetutu Sofowora
Charity Registered No	1136408
Principal Office	193 Crayford Road Crayford London DA1 4HA
Accountants	Lighthall Consult (Chartered Certified Accountants) Boardman House 64 The Broadway London. E15 1NT
Bankers	Barclays Bank Plc

REDEEMED CHRISTIAN CHURCH OF GOD ('RCCG') THE CITY OF GOD

DARTFORD

---

TRUSTEES' REPORT  
FOR THE YEAR ENDED 31 December 2020

The trustees have pleasure in presenting their annual report and the financial statements of The Redeemed Christian Church of God ('RCCG') for the year ended 31 December 2020. The Trustees confirm that the annual report and financial statements of the church comply with the Charities Acts of 2011 and the Statement of Recommended Practice in accordance with the Financial Reporting Standard for Smaller Entities (SORP FRS 102).

**STRUCTURE GOVERNANCE AND MANAGEMENT**

**a. CONSTITUTION**

The Church is constituted under the church governing document and is also registered on the 16th of June 2010 with the Charity Commission with a charity registration number 1136408.

**b. METHOD OF APPOINTMENT OR ELECTION OF TRUSTEES**

The management of the church is the responsibility of the Trustees who are co-opted under the terms of the governing documents of the church. There were no changes in the Board of Trustees during the year ended 31 December 2020.

**c. POLICIES ADOPTED FOR THE INDUCTION AND TRAINING OF TRUSTEES**

New Trustees are educated and trained in relation to their legal obligations under the charity law. The Trustees are also updated in relation to the decision-making processes and current financial performance of the charity. Trustees are encouraged to attend appropriate external training events which will facilitate their knowledge in relation to their role. The Charity Commission updates are also forwarded to Trustees as and when issued.

**d. ORGANISATIONAL STRUCTURE AND DECISION MAKING**

The Church is organized such that the day to day running of the church has been delegated to the Parish Pastor and assisted by a member who oversees the Finance and Administrative functions of the charity. The Trustee determines the Strategic direction of the charity and is consulted on all matters that are material. Trustees meet formally as and when required to review the church's operations.

**e. RELATED PARTY RELATIONSHIPS**

Redeemed Christian Church of God -The City of God is a member of the Redeemed Christian Church of God (RCCG) which has parishes all over the world. The relationship is governed by an 'Agreement for Common Purposes between the Parishes and Central office of the RCCG in the United Kingdom.

**f. RISK MANAGEMENT**

The Trustees have assessed the major risks to which the church is exposed, in particular to those related to the operations and finances of the church and are satisfied those systems are in place to mitigate our exposure to major risks.

REDEEMED CHRISTIAN CHURCH OF GOD ('RCCG') THE CITY OF GOD

DARTFORD

---

TRUSTEES' REPORT (continued)  
FOR THE YEAR ENDED 31 December 2020

---

**OBJECTIVES & ACTIVITIES**

The charity's objects are:

- The advancement of the Christian Religion and faith for the benefit of the public
- The furtherance of charitable works and the purposes of the charity for the benefit of the public community as the trustees may decide from time to time

It pursues these objectives by the operation of a center for Christian worship at its premises in c/o 193 Crayford Rd, Crayford, London, DA1 4HA and by programmes of events aimed at reaching out to the one-church together with a range of community-centered projects.

**PUBLIC BENEFIT STATEMENT:**

The Trustees are aware of their responsibility to ensure that the activities and objectives of the Trust are charitable and benefit the public. In determining the best way to pursue these objectives the Trustees have taken on board the Charity Commission's general guidance on public benefit and its supplementary public guidance on the advancement of religion for the public benefit. RCCG, The City of God though a religious Charity has core community-based projects and outreaches that are focused benefitting the public and its immediate community.

**a. STRATEGIES FOR ACHIEVING OBJECTIVES:**

The church's strategies for achieving these objectives were:

- The Charity makes regular monthly contribution of food stuffs to Dartford food bank to provide emergency food and support to people experiencing crisis in the Dartford community.
- The City of God is committed to supporting mothers in her community and immediate environs; the ethos of this commitment is focused on providing knowledge-based seminars and conferences that are intended to make mothers better which in turn reflect of the children being raised by these mothers. This commitment is implemented through "Party for Mum" and "Mothers on their Knees".

- The City of God also have an annual event tagged Unlocking Your Treasures, this event is focused in providing support for children with educational challenges in the community and also provide seminars on how parents can get the best out of their children

REDEEMED CHRISTIAN CHURCH OF GOD ('RCCG') THE CITY OF GOD

DARTFORD

---

TRUSTEES' REPORT (continued)  
FOR THE YEAR ENDED 31 December 2020

---

- The City of God provides financial support to other charities and Christian events

**b. VOLUNTEERS**

The Charity is grateful for the untiring efforts of its volunteer workforce. It impossible to put a value on the efforts our volunteers; we do however have a worker's training programme in place which caters for the welfare, spiritual and social economic development of these individuals. The volunteers continue to provide an invaluable contribution in the following main departments:

Administration/Publication

Finance

Treasury

Men fellowship

Women Fellowship

Evangelism

Choir

Usher

Children's Church

Youth Church

Hospitality

Protocol

Welfare

**c. GRANT MAKING POLICIES**

The trustee would make grants available to other charities that have similar objects as the church. The church has agreed to make an annual contribution to the Central office of Redeemed Christian Church of God. In addition, the church also provides support to members of the congregation who are in need.

REDEEMED CHRISTIAN CHURCH OF GOD ('RCCG') THE CITY OF GOD,  
DARTFORD

---

TRUSTEES' REPORT (continued)  
FOR THE YEAR ENDED 31 December 2020

---

**ACHIEVEMENTS AND PERFORMANCE**

There has been tremendous growth in the physical and spiritual life of the church during the year and in the advancement of Christian faith in accordance with the doctrine set out in the Statement of Faith as contained in our governing documents. The charity continues to provide financial support to other charities operating within its objects.

The charity also provides financial support to Festival of Life prayer event held bi-annually in the UK.

**FINANCIAL REVIEW**

The Trustees have a strategic plan to build up a general reserve that is supported by liquidity for the future. This will enable the Charity to be in a sound financial position to continue meeting its financial obligations and be positioned to continue to deliver its charitable objects in the long term.

**PLANS FOR THE FUTURE**

The charity continues to explore ways to evangelise in an effective manner by raising its profile and getting more involved in the community. The charity is also looking to grow in membership and continue to develop its members to make a positive impact in the business world.

The charity also aims at achieving the following in the near future:

- Furtherance of the Gospel
- Shepherding the people of God
- Organising seminars and conferences to empower membership of the church & community
- Getting members of the church involved in effective lay ministry.
- 

**STATEMENTS OF TRUSTEE'S RESPONSIBILITIES**

The Trustees are responsible for preparing the Trustees' report and financial statements in accordance with applicable law and regulations.

The law applicable to charities in England and Wales requires the Trustees to prepare the financial statements for each financial year which give a true and fair view of the state of affairs of the church

and of the surplus or deficit of the church for that period. In preparing this financial statement, the Trustees are required to:

- Select suitable accounting policies.
- 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 church will continue in operation.

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

This report was approved by the Trustees on 19/09/2021 and signed on its behalf by



Mr Babatunde Sofowora



Mrs. Adeyinka Adetola Ogunnaike

REDEEMED CHRISTIAN CHURCH OF GOD ('RCCG') THE CITY OF GOD

---

**INDEPENDENT EXAMINATION REPORT:**

We have examined the statement of financial activities including Income and Expenditure and balance sheet for the year ended 31 December 2020 on pages 10 and 11. These financial statements have been prepared under the accounting policies set out therein and the requirements of the Statement of Recommended Practice in accordance with Financial Reporting Standard for Smaller Entities (published September 2016).

**RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND INDEPENDENT EXAMINER**

The responsibilities of the Trustees for preparing the Trustees report and the financial statements in accordance with applicable law and the United Kingdom Accounting Standards (The United Kingdom Generally Accepted Accounting Practice) are set out in the Statement of Trustees responsibilities.

The Trustees have considered that the audit of the financial statements requirement under section 144(2) of the Charities Act 2011 (the 2011 Act) does not apply.

We have been appointed under section 145 (3) of the Charities Act 2011 and report under section 156 of that Act. It is our responsibility to independently examine the accounts, without performing an audit and report to the Trustees.

**BASIS OF INDEPENDENT EXAMINER'S STATEMENTS**

This report is in respect of an examination carried out under section 145 of the Charities Act 2011 and in accordance with the general Directions given by the Charity Commissioners under section 145 (5) (b) of the 2011 Act. 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**

Based on our examination, no matter has come to our attention which gives us reasonable cause to believe that in any material respect accounting records have not been kept in accordance with section 130 of the Charities Act 2011, or that the accounts presented do not accord with those records or comply with the accounting requirements of the Charities Act 2011. No matter has come to our attention in connection with our examination to which, in our opinion, attention should be drawn to enable a proper understanding of the accounts.

Signed by:

Lighthall Consult

(Chartered Certified Accountants & Tax Consultants)

Boardman House

64 The Broadway

Stratford

E15 1NT

REDEEMED CHRISTIAN CHURCH OF GOD ('RCCG') THE CITY OF GOD

DARTFORD

STATEMENT OF FINANCIAL ACTIVITIES  
(Incorporating Income and Expenditure Accounts)  
FOR THE YEAR ENDED 31 DECEMBER 2020

Recommended categories by activity	Notes	Unrestricted funds £	Restricted income funds £	Total funds 2020 £	Prior year funds 2019 £
<b>Incoming resources</b>					
<b>Income and endowments from:</b>					
Donations and legacies	2	118,374	-	118,374	101,552
Charitable activities	3		-	-	
Other	2	10,012	-	10,012	10,417
<b>Total</b>		<b>128,386</b>	<b>-</b>	<b>128,386</b>	<b>111,969</b>
<b>Resources expended</b>					
<b>Expenditure on:</b>					
Charitable activities	10	111,695	-	111,695	129,785
Separate material item of expense		-	-	-	
Other		1,285	-	1,285	1,285
<b>Total</b>		<b>112,980</b>	<b>-</b>	<b>112,980</b>	<b>131,070</b>
<b>Net income/(expenditure) before investment gains/(losses)</b>		15,406	-	15,406	(19,101)
<b>Net income/(expenditure)</b>		15,406	-	15,406	(19,101)
<b>Other recognised gains/(losses):</b>					
<b>Net movement in funds</b>		15,406	-	15,406	(19,101)
<b>Reconciliation of funds:</b>					
Total funds brought forward		26,807	6,859	33,666	52,767
<b>Total funds carried forward</b>		<b>42,212</b>	<b>6,859</b>	<b>49,071</b>	<b>33,666</b>

All disclosures relate to the continuing operations. There are no recognized gains or losses other than those disclosed above.

The notes on pages 12 to 17 forms part of these financial statements

REDEEMED CHRISTIAN CHURCH OF GOD ('RCCG') THE CITY OF GOD

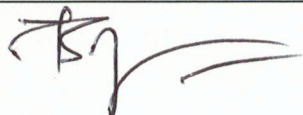
DARTFORD

BALANCE SHEET  
AS AT 31 DECEMBER 2020

	Notes	2020 £	2020 £	2019 £	2019 £
<b>FIXED ASSETS</b>					
Tangible Fixed Assets	12		10,842		14,988
			<u>10,842</u>		<u>14,988</u>
<b>CURRENT ASSETS</b>					
Debtors: amounts falling due within one year	13	12,750		5,761	
Cash at bank and in hand		<u>27,745</u>		<u>20,473</u>	
		40,495		26,234	
<b>CREDITORS:</b>					
Amount falling due within one year	14		2,266		6,598
			<u>2,266</u>		<u>6,598</u>
<b>NET CURRENT ASSETS</b>					
		38,229		19,636	
Amount falling due after one year		<u>-</u>		<u>959</u>	
			<u>38,229</u>		<u>18,678</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>					
			<u>49,071</u>		<u>33,666</u>
<b>CHARITY FUNDS</b>					
Restricted funds	15		6,859		6,859
Unrestricted funds	15		<u>42,212</u>		<u>26,807</u>
<b>TOTAL FUNDS</b>					
			<u>49,071</u>		<u>33,666</u>

The financial statements were approved by the Trustees on 19/09/2021 and signed on their behalf by

Mr. Babatunde Sofowora



Mrs. Adeyinka Adetola Ogunnaike



REDEEMED CHRISTIAN CHURCH OF GOD ('RCCG') THE CITY OF GOD

DARTFORD

---

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2020

---

**1.1 Basis of preparation of financial statements.**

The accounts have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice in accordance with Financial Reporting Standard for Smaller Entities Accounting and Reporting by Charities (SORP FRS 102) published 31 March 2018.

**1.2 Fund accounting**

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the church and which have not been designated for other purposes. Designated funds comprise unrestricted funds that have been set aside by the Trustees for a specific purpose.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors which have been raised by the church for particular purposes. The cost of raising and administering such funds is charged against the specific fund.

**1.3 Income and endowments**

All incoming resources are included in the Statement of financial activities when the church is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Gifts in kind donated for distribution are included at valuation and recognized as income when they are distributed to the projects. Gifts donated for resale are included as income when they are sold.

Donated facilities are included at the value to the church where this can be quantified, and a third party is bearing the cost. No amounts are included in the financial statements for services donated by volunteers.

**1.4 Expenditure**

All expenditure is accounted for on an accruals basis and has been included under expense categories that aggregate all costs for allocation to activities. Where costs cannot be directly attributed to activities, they have been allocated on a basis consistent with the use of the resources.

Support costs are those costs incurred directly in support of expenditure on the objects of the Church and include project management carried out at Headquarters.

Governance costs are those incurred relating to administration of the church and compliance with constitutional and statutory requirements.

---

REDEEMED CHRISTIAN CHURCH OF GOD ('RCCG') THE CITY OF GOD

DARTFORD

---

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2020

---

**1.5 Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases.

Office and Church Equipment: 25% straight line

Furniture & Fittings: 25% straight line

Other Equipment: 33.3% straight line

<b>Income and endowments from:</b>	<b>Restricted Funds 2020 £</b>	<b>Unrestricted Funds 2020 £</b>	<b>Total Funds 2020 £</b>	<b>Total Funds 2019 £</b>
Total income and endowment	-	108,102	108,102	95,791

**2. Donations & Other Legacies:**

	<b>2020</b>	<b>2019</b>
Planned giving (Building Fund)	-	-
Income tax recoverable- gift aid	10,273	5,761
Collection at all services	108,102	95,791
	-	-
<b>Total</b>	<b>118,374</b>	<b>101,552</b>

**Other Income**

	<b>Total Funds</b>		
	<b>2020</b>	<b>2020</b>	<b>2019</b>
	£	£	£
Rental Income	9,996	9,996	10,396
Interest income	16	16	21
	-	-	-
	<b>10,012</b>	<b>10,012</b>	<b>10,417</b>

### 3. Donations from Charitable Activities

	<b>Restricted Funds 2020 £</b>	<b>Unrestricted Funds 2020 £</b>	<b>Total Funds 2020 £</b>	<b>Total Funds 2019 £</b>
Bookshop and tapes	-	-	-	-

### 4. Charitable Donations to Institutions

	<b>Restricted Funds 2020 £</b>	<b>Unrestricted Funds 2020 £</b>	<b>Total Funds 2020 £</b>	<b>Total Funds 2019 £</b>
Charitable donations	-	26,921	26,921	22,915

### 5. List of Institutions Donations Payable

<b>Name of institution</b>	<b>Donation description</b>	<b>2020 £</b>	<b>2019 £</b>
RCCG- Central, WEM and Area Offices	Advancement of Christian faith worldwide	24,384	21,260
Missions and other Churches	Advancement of Christian faith worldwide	2,537	1,655
		<u>26,921</u>	<u>22,915</u>

## 6. Expenditure by Charitable Activity

	<b>Restricted Funds 2020 £</b>	<b>Unrestricted Funds 2020 £</b>	<b>Total Funds 2020 £</b>	<b>Total Funds 2019 £</b>
Advancement of Christian Faith	-	26,921	26,921	22,915
	-	26,921	26,921	22,915

## 7. Governance Costs

	<b>Restricted Funds 2020 £</b>	<b>Unrestricted Funds 2020 £</b>	<b>Total Funds 2020 £</b>	<b>Total Funds 2019 £</b>
Accountants' remuneration	-	1,285	1,285	1,285

## 8. Direct Costs

	<b>Basis of Allocation</b>	<b>Advancement of Christian faith 2020 £</b>	<b>Total 2020 £</b>	<b>Total 2019 £</b>
Visiting speakers' expenses	Actual	4,935	4,935	3,520
Welfare	Actual	3,921	3,921	3,508
Conferences	Actual	-	-	1,797
Food Bank	Actual	200	200	-
Training (Charity)	Actual	570	570	-
Health & Safety	Actual	286	286	-
Children & Teen church costs	Actual	-	-	703
Mothers club costs	Actual	-	-	6,315
		9,912	9,912	15,844

## 9. Support Cost

	Basis of Allocation	Advancement of Christian faith 2020 £	Total 2020 £	Total 2019 £
Entertainment, hospitality	Actual	2,430	2,430	11,267
Hall and chair Hire	Actual	-	-	740
Communication	Actual	1,328	1,328	1,389
Advertising and publications	Actual	309	309	853
Repairs and maintenance	Actual	468	468	1,384
Insurance	Actual	1,898	1,898	1,973
Staff training	Actual	120	120	600
Printing, postage & stationery	Actual	-	-	737
Interest on Lease	Actual	1,172	1,172	1,172
Rent and rates	Actual	40,208	40,208	39,781
Licenses, Membership & Subscription	Actual	-	-	279
Consultancy Fees	Actual	-	-	331
Legal and Professional Fees	Actual	-	-	1,500
Media	Actual	850	850	1,785
Instrumentalist & music expenses	Actual	14,720	14,720	13,076
Depreciation	Actual	11,360	11,360	14,160
		<b>74,862</b>	<b>74,862</b>	<b>91,026</b>

## 10. Expenditure on Charitable Activities

	Activities undertaken directly 2020 £	Donations to advance Christian faith 2020 £	Support costs 2020 £	Total 2020 £	Total 2019 £
Charitable donations	-	26,921	-	26,921	22,915
Advancement of Christian faith	9,912	-	74,862	84,774	106,870
	<b>9,912</b>	<b>26,921</b>	<b>74,862</b>	<b>111,695</b>	<b>129,785</b>

	<b>Restricted</b>	<b>Unrestricted</b>	<b>Total</b>	<b>Total</b>
	<b>2020</b>	<b>2020</b>	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Charitable donations	-	26,921	26,921	22,915
Advancement of Christian faith	-	84,774	84,774	106,870
	-	111,695	111,695	129,785

**11. Net Income/(Expenditure):** This is stated after charging depreciation of tangible fixed assets, premises cost and accountants remuneration

This is stated after charging	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Depreciation of tangible fixed assets and premises costs	11,360	14,160
Accountants' remuneration	1,285	1,285

During the year, no trustee received any remuneration  
During the year, no trustee received any benefit in kind  
During the year, no trustee received any reimbursement of expenses

## 12. Fixed Assets

	<b>Equipment</b>	<b>Furniture, fittings, and equipment</b>	<b>Furniture &amp; Fittings</b>	<b>Total</b>
	<b>2020</b>	<b>2020</b>	<b>2020</b>	<b>2020</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost</b>				
As 1 January 2020	18,917	20,337	11,626	50,880
Additions		7,214	-	7,214
At 31 December 2020	18,917	27,551	11,626	58,094
<b>Depreciation</b>				
As 1 January 2020	11,035	17,367	7,489	35,892
For the year	6,306	2,148	2,906	11,360
At 31 December 2020	17,341	19,515	10,396	47,252
<b>Net Book Value</b>				
At 31 December 2020	1,576	8,036	1,230	10,842
At 31 December 2019	7,882	2,970	4,136	14,988

### 13. Debtors

	2020	2019
	£	£
Loan	12,750	
Accrued Gift aid Income recoverable	-	5,761
	<u>12,750</u>	<u>5,761</u>

### 14. Creditors

#### Amounts falling due within one year:

	2020	2019
	£	£
Accruals	1,285	1,285
Finance Lease	981	5,313
	<u>6,598</u>	<u>6,540</u>

#### Amounts falling due after one year:

	2020	2019
	£	£
Finance Lease	-	959
	<u>959</u>	<u>6,213</u>

### 15. Funds of the Charity

	Unrestricted Funds	Restricted Funds	Total Funds	Total Funds
	2020	2020	2020	2019
	£	£	£	£
At 1 January	51,867	6,859	58,726	58,726
Surplus/(Deficit) for the year	15,406	-	15,406	(19,101)
At 31 December	<u>67,273</u>	<u>6,859</u>	<u>74,132</u>	<u>39,625</u>