

Charity number: **1136408**

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

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

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

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

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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  
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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.



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

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**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 also provide seminars on how parents can get the best out of their children

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

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- 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.



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

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**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.
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**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

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### **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

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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

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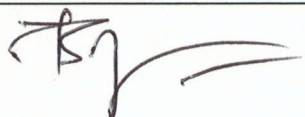
DARTFORD

BALANCE SHEET  
AS AT 31 DECEMBER 2020

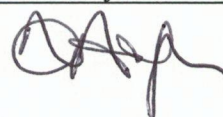
	Notes	2020 £	2020 £	2019 £	2019 £
<b>FIXED ASSETS</b>					
Tangible Fixed Assets	12		10,842		14,988
			<u>10,842</u>		<u>14,988</u>
<b>CURRENT ASSETS</b>					
Debtors: amounts falling due within one year	13	12,750		5,761	
Cash at bank and in hand		<u>27,745</u>		<u>20,473</u>	
		40,495		26,234	
<b>CREDITORS:</b>					
Amount falling due within one year	14	2,266		6,598	
		<u>          </u>		<u>          </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

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

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**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.



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

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

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### 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

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

### 2. Donations & Other Legacies:

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

### Other Income

	2020 £	Total Funds 2020 £	2019 £
Rental Income	9,996	9,996	10,396
Interest income	16	16	21
	10,012	10,012	10,417

### 3. Donations from Charitable Activities

	Restricted Funds 2020 £	Unrestricted Funds 2020 £	Total Funds 2020 £	Total Funds 2019 £
Bookshop and tapes	-	-	-	-

### 4. Charitable Donations to Institutions

	Restricted Funds 2020 £	Unrestricted Funds 2020 £	Total Funds 2020 £	Total Funds 2019 £
Charitable donations	-	26,921	26,921	22,915

### 5. List of Institutions Donations Payable

Name of institution	Donation description	2020 £	2019 £
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
		26,921	22,915

## 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
		74,862	74,862	91,026

## 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
	9,912	26,921	74,862	111,695	129,785

	Restricted 2020 £	Unrestricted 2020 £	Total 2020 £	Total 2019 £
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	2020 £	2019 £
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

	Equipment 2020 £	Furniture, fittings, and equipment 2020 £	Furniture & Fittings 2020	Total 2020 £
<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>