

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

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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 £
Incoming resources					
Income and endowments from:					
Donations and legacies	2	130,056	-	130,057	112,101
Charitable activities	3	-	-	-	-
Other	2	13,340	-	13,340	4,166
Total		143,396	-	143,396	116,267
Resources expended					
Expenditure on:					
Charitable activities	10	129,614	-	129,614	108,581
Separate material item of expense		-	-	-	-
Other		1,560	-	1,560	1,560
Total		131,174	-	131,174	110,141
Net income/(expenditure) before investment gains/(losses)		12,223	-	12,223	6,125
Net income/(expenditure)		12,223	-	12,223	6,125
Other recognized gains/(losses):					
Net movement in funds		12,223	-	12,223	6,125
Reconciliation of funds:					
Total funds brought forward		48,337	6,859	55,196	49,071
Total funds carried forward		60,560	6,859	67,419	55,196

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

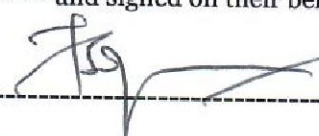
AS AT 31 DECEMBER 2022

	Notes	2022 £	2022 £	2021 £	2021 £
FIXED ASSETS					
Intangible Fixed Assets	12		9,535		6,270
			<u>9,535</u>		<u>6,270</u>
CURRENT ASSETS					
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	
CREDITORS:					
Amount falling due within one year	14	1,560		1,560	
		<u>57,884</u>		<u>48,924</u>	
NET CURRENT ASSETS					
Amount falling due after one year		<u>-</u>		<u>-</u>	
			<u>57,884</u>		<u>48,924</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
			<u>67,419</u>		<u>55,110</u>
CHARITY FUNDS					
Restricted funds	15		6,859		6,859
Unrestricted funds	15		<u>60,560</u>		<u>48,251</u>
TOTAL FUNDS					
			<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

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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

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

2. Donations & Other Legacies:

	2022	2021
	£	£
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

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

3. Charitable Donations to Institutions

	Restricted Funds 2022 £	Unrestricted Funds 2022 £	Total Funds 2022 £	Total Funds 2021 £
Charitable donations	-	28,849	28,849	25,144

4. List of Institutions Donations Payable

Name of institution	Donation description	2022 £	2021 £
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
		28,849	25,144

5. Expenditure by Charitable Activity

	Restricted Funds 2022 £	Unrestricted Funds 2022 £	Total Funds 2022 £	Total Funds 2021 £
Advancement of Christian Faith	-	28,849	28,849	26,921
	-	28,849	28,849	26,921

6. Governance Costs

	Restricted Funds 2022 £	Unrestricted Funds 2022 £	Total Funds 2022 £	Total Funds 2021 £
Accountants' remuneration	-	1,560	1,560	1,560

7. Direct Costs

	Basis of Allocation	Advancement of Christian faith	Total	Total
		2022	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	-	-	-
		18,126	17,126	8,595

8. Support Cost

	Basis of Allocation	Advancement of Christian faith	Total	Total
		2022	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
		82,639	82,639	74,850

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

	Equipment	Furniture, fittings, and equipment	Furniture & Fittings	Total
	2022	2022	2022	2022
	£	£		£
Cost				
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
Depreciation				
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
Net Book Value				
On 31 December 2022	3,016	3,735	2,784	9,535
On 31 December 2021	-	6,272	-	6,272

12. Debtors

	2022	2021
	£	£
Loan	8,750	8,750
Accrued Gift aid Income recoverable	-	-
	8,750	12,750

13. Creditors

Amounts falling due within one year:

	2022	2021
	£	£
Accruals	1,560	1,560
	1,560	1,560

14. Funds of the Charity

	Unrestricted Funds	Restricted Funds	Total Funds	Total Funds
	2022	2022	2022	2021
	£	£	£	£
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	79,495	6,859	86,354	80,257