

THE REDEEMED CHRISTIAN CHURCH OF GOD - DOMINION ASSEMBLY

England & Wales · Charity number 1137607

Details

Other names	RCCG - DOMINON ASSEMBLY
Status	Registered
Legal form	Previously excepted
Registered	2010-08-26
Register	View on the Charity Commission register

Contact

Address	2b Gloucester Road Liverpool Merseyside L6 4DS
Phone	0151 261 1577
Email	rccgdominionliverpool@hotmail.co.uk
Website	http://www.dominionassembly.co.uk/

Activities

Objects: 1. THE ADVANCEMENT OF THE CHRISTIAN FAITH WORLDWIDE FOR THE PUBLIC BENEFIT.2. TO PROVIDE RELIEF FOR POVERTY.3. TO EVANGELISE IN ACCORDANCE WITH THE MANDATE OF JESUS CHRIST IN THE POWER OF THE HOLY SPIRIT.4. TO FURTHER SUCH OTHER CHARITABLE PURPOSES FOR THE PUBLIC BENEFIT AS THE TRUSTEES MAY DETERMINE FROM TIME TO TIME.

Activities: The advancement of the Christian faith worldwide, poverty relief, to evangelise in accordance with the mandate of Jesus Christ in the power of the Holy Spirit, campaign against obesity, care homes for abandoned and abused children and to further such other charitable purposes for the public benefit as the trustees may determine from time to time.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Children/young People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** UNDEFINED. IN PRACTICE, LOCAL.
- Liverpool City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£140,148	£147,104	-	-
2024-03-31	£155,856	£142,825	-	-
2023-03-31	£112,606	£104,424	-	-
2022-03-31	£81,803	£89,400	-	-
2021-03-31	£57,245	£62,593	-	-

Trustees

Name	Role	Appointed
EKAETE UDO NQUOT		
Jeremaiah Ukpong		2017-05-12
Kehinde Abolarin		2025-01-22
Omolara Koiki		2025-01-22
PASTOR ISAAC OLUMIDE ALESHINLOYE		2017-02-14

THE REDEEMED CHRISTIAN CHURCH OF GOD - DOMINION ASSEMBLY

England & Wales - Charity number 1137607

Accounts

RCCG DOMINION ASSEMBLY

Trustees Annual Report for Year Ending March 2025

(Registered Charity Number – 1137607)

Tel: +44(0)151 261 1577

Mobile: +44(0)785 316 9818

Email: rccgdominionliverpool@hotmail.co.uk

Website: www.dominionassembly.co.uk

Legal and Administrative Information

Governing Document	Trust Deed (signed 11th October 2009)
Registered Address	2B Gloucester Road Liverpool L6 4DS
Senior employees and other senior voluntary staff	Pastor Chijioke Ikeri Pastor Christiana Ikeri Deacon Emmanuel Shotala Deaconess Kemisola Shotala Deacon Samuel Olayemi Ganiyu Deacon Omolara Koiki Deacon Kehinde Abolarin Deacon Augustine Sunday Deacon Abayomi Orebiyi Sister Fehintola Ganiyu Brother Kelvin Inade Brother Caleb Ogunyemi
Trustees	Pastor Olumide Isaac Aleshiloye (Chairman) Deacon Jeremiah Ukpong (Secretary) Mrs Ekaete Nquot (Member) Deacon Kehinde Abolarin (Member) Deaconess Omolara Koiki (Member)
Principal Bankers	HSBC Bank 99-100 Lord Street Liverpool L2 6PG

Trustee Annual Report

Aims and objectives.

The aim of the church is to advance the Christian faith through the following:

- To evangelise in accordance with the mandate of Jesus Christ in the power of the Holy Spirit.
- The relief of poverty.
- To further such other charitable purposes for the public benefit as the trustees may determine from time to time
- Feeding and providing food for the homeless
- Campaign on the dangers of obesity and measures to avoid it through seminars, healthy food options and cookery lessons for mothers.
- Setting up care homes for abandoned children and children who will be referred from social services for a Christian upbringing.

The Board of Trustees confirm that all our activities have been considered in the light of the guidance provided in the booklet "Charities and Public Benefit".

Meeting Objectives & Provision of Public Benefit

Spreading the good news of Jesus Christ is central to all our activities, and we are committed to fostering a culture of evangelism across all our departments and programs. Throughout the year, our dedicated volunteers worked tirelessly to distribute tracts, share the gospel, and invite individuals to join us at church. Additionally, we hosted a variety of regular, faith-centred programs, both in person and online via Zoom, to help people grow and strengthen their faith. These include:

- Sunday services
- Sunday School
- House Fellowship
- Bible study
- Women's Fellowship
- Children & Youth Church
- Holy Communion service
- Daily Prayer Meetings
- Departmental Retreat and Seminar
- Jesus in the park/Summer BBQ
- Food Bank
- Dominion Assembly gave out about 100 Christmas food boxes to our local community through Primary and Secondary schools.
- We have assisted numerous students, widows and families by providing household equipment, e.g. furniture, etc., to help them settle into their new lives in the United Kingdom. Many of them are now joyfully worshipping with us.

Preaching the Gospel

Our faith in Jesus Christ compels us to share the gospel, hoping to transform lives. We maintained active social media channels and expanded our outreach efforts.

Our daily prayer meetings for the community continued online, focusing on opening people's eyes to the truth of Christ's salvation, fostering peaceful coexistence with neighbours, and addressing issues like drug abuse and the drug trade.

The charity has also maintained strong partnerships with other local churches and organisations to further the work of God in Liverpool. We are encouraged by the efforts of World Evangelical Missions, managed by the RCCG Central Office, and continue to support and collaborate with them. Additionally, we work alongside Compassion UK, Together for the Harvest, and Africa Missions Wales, offering both prayer and financial support.

In February 2025, we graciously and to the glory of God hosted all the Redeemed Christian Church of God parishes in region 3, UK, for the Evolve Conference.

Church Growth

Church membership has really grown, especially among the African community. More families have joined us. The congregation is thriving in both numbers and spiritual depth.

We have initiated a Youth and Young Adult church (YAYA), which has commenced using the Christ Church in Buckingham Road, Tuebrook, in Liverpool.

Church Building Renovations

We no longer experience leakage; all the roofing maintenance has been completed.

We have shifted our attention to working on the external walls. The next maintenance work will be the topmost part of the wall of the front of the building.

We have bought another 105 new chairs for the worship place during this fiscal year, and we estimate a total of 400 chairs for the entire church. We also bought a new Behringer Mixer and Stage Box for the service of God.

Risk Management

The trustees have examined the major strategic, business, and operational risks faced by the church and confirm that the systems have been established to enable regular reports to be produced so that the necessary steps can be taken to lessen these risks. We actively review the major risks which the church faces on a regular basis.

Volunteers

We are blessed to have over 80 dedicated volunteers actively contributing to the advancement of God's work. We are deeply grateful for their ongoing support through prayer, financial contributions, and their faithful presence.

Comments on the Accounts

The statement of financial activities shows income of £140,148.00 and expenditure of £147,104.00, resulting in a deficit of £6,956.00. The church has maintained sufficient cash flow to support its day-to-day operational activities.

Conclusion

In the face of ongoing economic pressures, including inflation, elevated energy costs, and the increasing cost of living, the faithfulness of God has been evident among us. Over the past year, the Church has continued to move forward and achieve meaningful progress. With God's help, we remain focused on sustaining and strengthening this positive trajectory in the coming year. We gratefully acknowledge Almighty God as the source of the Church's growth and development during this period and anticipate many more fruitful years ahead.

Signed Jeremiah UKPONG 

On behalf of all the trustees - Dominion Assembly

Date 17th Jan. 2026

Section B Balance sheet

		Note	Total this year £	Total last year £
			F01	F02
Fixed assets				
Tangible assets	(Note 8)	B01	165,162	152,339
		B02	-	-
Investments	(Note 9)	B03	-	-
	<i>Total fixed assets</i>	B04	165,162	152,339
Current assets				
Stock and work in progress		B05	-	-
Debtors	(Note 10)	B06	9,519	12,134
(Short term) investments		B07	-	-
Cash at bank and in hand		B08	10,848	11,605
	<i>Total current assets</i>	B09	20,367	23,740
Creditors: amounts falling due within one year				
	(Note 11)	B10	796	775
	<i>Net current assets/(liabilities)</i>	B11	19,570	22,964
	<i>Total assets less current liabilities</i>	B12	184,732	175,304
Creditors: amounts falling due after one year				
	(Note 11)	B13	121,011	124,218
Provisions for liabilities and charges		B14	-	-
	<i>Net assets</i>	B15	63,722	51,086
Funds of the Charity				
Unrestricted funds		B16	49,730	56,686
Designated funds		B17	-	-
Total unrestricted funds			49,730	56,686
Restricted income funds (Note 12)		B18	-	-
Endowment funds (Note 12)		B19	-	-
	<i>Total funds</i>	B20	49,730	56,686

Signed by one or two trustees on behalf of all the trustees

Signature

Date of approval

Jeremiah UKPONG	17-1-26
Jeremiah	

Note 1 Basis of preparation

This section should be completed by all charities.

1.1 Basis of accounting

These accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with:

- Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005);
- and with* Accounting Standards;
- or
- Financial Reporting Standards for Smaller Enterprises (FRSSE);
- and with the Charities Act.

[** except for the following].

* -Tick as appropriate:

- if all relevant disclosures shown in the pack have been given then please tick "Accounting Standards";
- if disclosures completed in these accounts have been restricted to those required by the FRSSE, then please tick "Financial Reporting Standards for Smaller Enterprises (FRSSE)".

** - If no departures from the chosen standards have been made then delete these words; otherwise give details of any changes in the boxes.

1.2 Change in basis of accounting

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year (§ except for the following).

§ if no changes have been made to accounting policies then delete these words.

1.3 Changes to previous accounts

No changes have been made to accounts for previous years (§§ except for the following).

§§ if no changes have been made to accounts for previous periods then delete these words.

Note 2 Accounting policies

This standard list of accounting policies has been applied by the charity except for those deleted. Where a different or additional policy has been adopted then this is detailed in the box below.

INCOMING RESOURCES

Recognition of incoming resources	These are included in the Statement of Financial Activities (SoFA) when: <ul style="list-style-type: none"> the charity becomes entitled to the resources; the trustees are virtually certain they will receive the resources; and the monetary value can be measured with sufficient reliability.
Incoming resources with related expenditure	Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.
Grants and donations	Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.
Tax reclaims on donations and gifts	Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.
Contractual income and performance related grants	This is only included in the SoFA once the related goods or services have been delivered.
Gifts in kind	Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised. Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity. Gifts in kind for use by the charity are included in the SoFA as incoming resources when receivable.
Donated services and facilities	These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.
Volunteer help	The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.
Investment income	This is included in the accounts when receivable.
Investment gains and losses	This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

EXPENDITURE AND LIABILITIES

Liability recognition	Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.
Grants with performance conditions	Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.
Grants payable without performance conditions	These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.

ASSETS

Tangible fixed assets for use by charity	These are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or a reasonable value on receipt.
Investments	Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.
Stocks and work in progress	These are valued at the lower of cost or market value.

**POLICIES ADOPTED
ADDITIONAL TO OR
DIFFERENT FROM THOSE
ABOVE**

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Section C

Notes to the accounts

(cont)

Note 3

Analysis of incoming resources

Incoming resources may be further analysed if this would help the reader of the accounts.

	Analysis	Unrestricted £	Restricted £	This year £	Last year £
Donations, legacies and Grants	Donations - Tithes	80,266	-	80,266	92,350
	Donations - Offering	23,639	-	23,639	18,969
	Donations - Thanksgiving	3,938	-	3,938	3,867
	Donations - Seed	4,641	-	4,641	520
	Donations - Other Income	8,224	-	8,224	5,791
	Donations - First Fruits	1,629	-	1,629	1,120
	Donations - Building	10	-	10	50
	Tax Reclaimed	17,236	-	17,236	19,122
	Donations - Food bank	565	-	565	3,493
	Other Income	-	-	-	-
	Rent Income	-	-	-	3,575
	Gifts	-	-	-	7,000
		Total	140,148	-	140,148
Fundraising events			-	-	
			-	-	
			-	-	
			-	-	
	Total	-	-	-	-
Shop sales			-	-	
			-	-	
			-	-	
			-	-	
	Total	-	-	-	-
Interest and dividends			-	-	
			-	-	
			-	-	
			-	-	
	Total	-	-	-	-
Fees for charitable services			-	-	
			-	-	
			-	-	
			-	-	
	Total	-	-	-	-
Grants for services			-	-	
			-	-	
			-	-	
			-	-	
	Total	-	-	-	-

Note 4 Analysis of resources expended

Resources expended may be further analysed if this would help the reader of the accounts.

	Analysis	Unrestricted £	Restricted £	This year £	Last year £
Wages, salaries, pensions and NI	Gross Wages	33,070	-	33,070	26,254
	Travelling	2,438	-	2,438	2,184
	Hotels	807	-	807	148
			-	-	
			-	-	
			-	-	
			-	-	
	Total	36,316	-	36,316	28,586
Cost of fundraising events	Advertising	180	-	180	180
			-	-	
			-	-	
			-	-	
			-	-	
	Total	180	-	180	180
Rent, rates and Insurance	Rent	2,215	-	2,215	840
	Insurance	1,468	-	1,468	1,381
	General Rates	318	-	318	269
	Water Rates	1,757	-	1,757	1,208
			-	-	
	Total	5,759	-	5,759	3,698
Repairs and maintenance	Repairs and Renewals	17,469	-	17,469	21,345
	Vehicle Fuel	493	-	493	545
	Vehicle repairs and servicing	3,524	-	3,524	406
	Vehicle licences	1,373	-	1,373	1,343
	Cleaning	-	-	-	-
	Total	22,859	-	22,859	23,639
Light and heat	Gas	3,304	-	3,304	3,419
	Electricity	9,319	-	9,319	7,445
	Total	12,623	-	12,623	10,864
Telephone postage and stationery	Telephone and Fax	600	-	600	600
	Office Stationery	-	-	-	123
	Mobile Charges	120	-	120	120
	Computer and Software	942	-	942	447
	Printing	1,120	-	1,120	1,375
	Internet	-	-	-	-
	Total	2,782	-	2,782	2,665
Donations and Grants	Honourarium	1,800	-	1,800	2,150
	Welfare	6,038	-	6,038	7,220
	Sponsorships	464	-	464	454
	National Projects - Central Office	1,200	-	1,200	1,200
	Outreach Work - WEM	26,056	-	26,056	24,068
	Conference & Events	1,081	-	1,081	544
	Training Projects	325	-	325	75
	Local Projects - Merseyside	2,500	-	2,500	-
			-	-	
	Total	39,464	-	39,464	35,711

Section C	Notes to the accounts	(cont.)
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	Analysis of resources expended			
Note 4				
Legal and professional fees	Professional Fees	416	-	416
	Charitable Expenditure - Grants Payable	4,490	-	4,490
	Audit Fees	200	-	200
			-	
			-	
	Total	5,106	-	5,106
				7,970
Bank charges and interest	Bank Charges	149	-	149
	Loan Interest Paid	9,930	-	9,930
			-	
	Total	10,079	-	10,079
				16,614
Other Expenditure	Depreciation	6,011	-	6,011
	Furniture/Fitting Depreciation	3,139	-	3,139
	Vehicle Depreciation	1,400	-	1,400
	Premises Expenses	292	-	292
	Sundry Expenses	-	-	571
	Refreshments	1,095	-	1,095
			-	
			-	
	Total	11,937	-	11,937
				12,898

Note 5 Details of certain items of expenditure**5.1 Trustee expenses**

Please provide details of the amount of any payment or reimbursement of out-of-pocket expenses made to trustees or to third parties for expenses incurred by trustees. If no expenses were paid, please enter 'None' in the appropriate box(es).

Number of trustees who were paid expenses

This year	Last year
-	-
N/A	N/A
£	£

Nature of the expenses

Total amount paid

5.2 Fees for examination or audit of the accounts

Please provide details of the amount paid for any statutory external scrutiny of accounts and other services provided by your independent examiner or auditor. If nothing was paid please enter NONE in the appropriate box(es).

Independent examiner's or auditors' fees for reporting on the accounts

Other fees (for example: advice, consultancy, accountancy services) paid to the independent examiner or auditor

This year £	Last year £
200	200

Section C**Notes to the accounts****(cont)****Note 6****Paid employees***Please complete this note if the charity has any employees.***6.1 Staff Costs**

	This year £	Last year £
Gross wages, salaries and benefits in kind	30,000	24,000
Employer's National Insurance costs	3,070	2,254
Pension costs	-	-
Total staff costs	33,070	26,254

6.2 Average number of full-time equivalent employees in the year

	This year Number	Last year Number
The parts of the charity in which the employees work	1	1
	-	-
	-	-
Total	1	1

6.3 Defined contribution pension scheme*Please complete if a defined contribution pension scheme is operated.*

Brief details of the scheme

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	This year £	Last year £
The costs of the scheme to the charity for the year		
The amount of any contributions outstanding at the year end		
The amount of any contributions prepaid at the year end		

Section C

Notes to the accounts

(cont)

Note8 Tangible fixed assets

8.1 Cost or valuation

	Freehold land & buildings	Other land & buildings	Plant, machinery and motor vehicles	Fixtures, fittings and equipment	Payments on account and assets under construction	Total
	£	£	£	£	£	£
Balance brought forward	-	247,208	-	15,736	-	262,945
Additions	-	-	-	21,973	-	21,973
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers *	-	-	-	-	-	-
Balance carried forward	-	247,208	-	37,709	-	284,917

8.2 Accumulated depreciation and impairment provisions

**Basis	SL	SL	SL	SL	SL
** Rate					

Balance brought forward	-	106,779	-	3,826	-	110,605
Depreciation charge for year	-	6,011	-	-	-	6,011
Impairment provisions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers*	-	-	-	3,139	-	3,139
Balance carried forward	-	112,790	-	6,965	-	119,755

8.3 Net book value

Brought forward	-	140,429	-	11,910	-	152,339
Carried forward	-	134,418	-	30,744	-	165,162

8.4 Revaluation

If any fixed assets have been revalued please give details of the valuer and method of valuation

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* The "transfers" row is for movements between fixed asset categories.

** Please indicate the method of depreciation by deleting the method not applicable (SL = straight line; RB = reducing balance). Also please indicate the rate of depreciation: for straight line, what is the anticipated life of the asset (in years); for reducing balance, what is the percentage annual deduction.

Note 9

Investment assets

9.1 Fixed assets investments

	£
Carrying (market) value at beginning of year	-
Add: additions to investments at cost	-
Less: disposals at carrying value	-
Add/(deduct): net gain/(loss) on revaluation	-
Carrying (market) value at end of year	-

9.2 A breakdown of the market values of investments shown above agreeing with the balance sheet row B03.

9.3 A breakdown of the income from investments agreeing with SOFA.

Analysis of investments

	9.2 Market value at year end £	9.3 Income from investments for the year £
Investment properties	-	-
Investments listed on a recognised stock exchange or held in common investment funds, open ended investment companies, unit trusts or other collective investment schemes	-	-
Investments in subsidiary or connected undertakings and companies	-	-
Securities not listed on a recognised Stock Exchange	-	-
Cash held as part of the investment portfolio	-	-
Other investments	-	-
Total	-	-

9.4 Material investment holdings

If any investments are material in terms of their value (for example each represents more than 5 per cent of the value of the charity's total investments) please provide details.

Investment held	Market value at year end £
	-
	-
	-
	-
Total	-

Section C**Notes to the accounts****(cont)****Note 10 Debtors and prepayments**

Analysis of debtors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Trade debtors	0	0	-	-
Amounts due from subsidiary and associated undertakings			-	-
Other debtors	9,519	12,134	-	-
Prepayments and accrued income	-	-	-	-
Total	9,519	12,134	-	-

Note 11 Creditors and accruals

11.1 Analysis of creditors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Mortgage Loan	0	0	121,011	124,218
Trade creditors	0	0	0	0
Amounts due to subsidiary and associated undertakings			0	0
Other creditors	0	0		
Accruals and deferred income	796	775		
Total	796	775	121,011	124,218

11.2 Security over assets

If any loan, overdraft or other creditor holds a charge or other security over any assets of the charity please provide details.

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Note 12 Endowment and restricted income funds

12.1 Funds held

Please give a brief description of any of the following type of funds held by the charity:

- permanent endowment funds (PE);
- expendable endowment funds (EE); and
- restricted income funds, including special trusts, of the charity (R).
- other funds .

Fund Name	Type PE, EE , R or other	Purpose and restrictions
General Fund	Other	General purposes of the charity

12.2 Movements of major funds

Fund names	Fund balances brought forward £	Incoming resources £	Resources expended £	Transfers £	Gains and losses £	Fund balances carried forward £
General Fund	56,686	140,148	- 147,104	-	-	49,730
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
Total Funds	56,686	140,148	- 147,104	-	-	49,730

12.3 Transfers between funds

From Fund (Name)	To Fund (Name)	Reason	Amount

12.4 Analysis of net assets between funds

	Unrestricted funds £	Restricted funds £	Endowed funds £	Total £
Fixed assets	165,162	0	0	165,162
Investments	0	0	0	0
Net current assets	19,570	0	0	19,570
Creditors due in more than one year and provisions	(121,011)			(121,011)
Total net assets	63,722	0	0	63,722

Note 13

Transactions with related parties

13.1 Remuneration and benefits

Name of trustee or related party	Legal authority (eg order, governing document)	Amounts paid or benefit value	
		This year £	Last year £

13.2 Loans

	Name of trustee or related party	Legal authority	Amount owing	
			This year £	Last year £
Due to trustees and related parties				
Due from trustees and related parties				

13.3 Other transaction(s) with trustees or related parties

Name of the trustee or related party	Relationship to charity	Description of the transaction(s)	This year £	Last year £

Section C**Notes to the accounts****(cont)****Note 14****Additional Disclosures**

The following are significant matters which are not covered in other notes and need to be included to provide a proper understanding of the accounts. If there is insufficient room here, please add a separate sheet.



Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of Charity Name
RCCG Dominion Assembly

On accounts for the year ended **31st March 2025** **Charity no (if any)** 1137607

Set out on pages (remember to include the page numbers of additional sheets)

Respective responsibilities of trustees and examiner The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.
It is my responsibility to:


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

Basis of independent examiner's statement My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement In connection with my examination, no matter has come to my attention (other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act
 have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:		Date:	29-9-2025
Name:	Tunji Ogedengbe		
Address:	36 Daffodil Close		
	Hatfield		
	AL10 9FF		

THE REDEEMED CHRISTIAN CHURCH OF GOD - DOMINION ASSEMBLY

England & Wales - Charity number 1137607

Accounts

RCCG DOMINION ASSEMBLY

Trustees Annual Report for Year Ending March 2024

(Registered Charity Number – 1137607)

Tel: +44(0)151 261 1577

Mobile: +44(0)785 316 9818

Email: rccgdominionliverpool@hotmail.co.uk

Website: www.dominionassembly.co.uk

Legal and Administrative Information

Governing Document	Trust Deed (signed 11th October 2009)
Registered Address	2B Gloucester Road Liverpool L6 4DS
Senior employees and other senior voluntary staff	Pastor Chijioke Ikeri Pastor Christiana Ikeri Deacon Emmanuel Shotala Deaconess Kemisola Shotala Deacon Samuel Olayemi Ganiyu Deacon Omolara Maiyegun Deacon Kehinde Abolarin Deacon Augustine Sunday Deacon Abayomi Orebiyi Sister Fehintola Ganiyu Brother Kelvin Inade Brother Caleb Ogunyemi
Trustees	Pastor Olumide Isaac Aleshiloye (Chairman) Deacon Jeremiah Ukpong (Secretary) Mrs. Ekaete Nquot (Member) Deaconess Comfort Klomegah (Nee Tei) (Member)
Principal Bankers	HSBC Bank 99-100 Lord Street Liverpool L2 6PG

Trustee Annual Report

Aims and objectives.

The aim of the church is to advance the Christian faith through the following:

- To evangelise in accordance with the mandate of Jesus Christ in the power of the Holy Spirit.
- The relief of poverty.
- To further such other charitable purposes for the public benefit as the trustees may determine from time to time
- Feeding and providing food for the homeless
- Campaign on the dangers of obesity and measures to avoid it through seminars, healthy food options and cookery lessons for mothers.
- Setting up care homes for abandoned children and children that will be referred from social services for Christian upbringings.

The board of Trustees confirm that all our activities have been considered in the light of the guidance provided in the booklet "Charities and Public Benefit".

Meeting Objectives & Provision of Public Benefit

Spreading the good news of Jesus Christ is central to all our activities, and we are committed to fostering a culture of evangelism across all our departments and programs. Throughout the year, our dedicated volunteers worked tirelessly to distribute tracts, share the gospel, and invite individuals to join us at church. Additionally, we hosted a variety of regular, faith-centred programs, both in person and online via Zoom, to help people grow and strengthen their faith. These include:

- Sunday services
- Sunday School
- House Fellowship
- Bible study
- Women's Fellowship
- Children & Youth Church
- Holy Communion service
- Daily Prayer Meetings
- Departmental Retreat and Seminar
- Jesus in the park/Summer BBQ
- Food Bank
- Dominion Assembly gave out about 84 Christmas food boxes to our local community through Primary and Secondary schools, and over 20 such boxes to struggling parishioners.
- We have assisted numerous students, widows and families by providing household equipment e.g. furniture etc to help them settle into their new lives in the United Kingdom. Many of them are now joyfully worshipping with us.

Preaching the Gospel

Our faith in Jesus Christ compels us to share the gospel, hoping to transform lives. We maintained active social media channels and expanded our outreach efforts.

Our daily prayer meetings for the community continued online, focusing on opening people's eyes to the truth of Christ's salvation, fostering peaceful coexistence with neighbours, and addressing issues like drug abuse and the drug trade.

The charity has also maintained strong partnerships with other local churches and organizations to further the work of God in Liverpool. We are encouraged by the efforts of World Evangelical Missions, managed by the RCGG Central Office, and continue to support and collaborate with them. Additionally, we work alongside Compassion UK, Together for the Harvest, and Africa Missions Wales, offering both prayer and financial support.

Church Growth

Church membership has grown steadily, especially among the African community. More families have joined us. The congregation is thriving in both numbers and spiritual depth.

We propose initiating a Youth and Young Adult church (YAYA) which should commence at the earliest opportunity, we have also identified a hall close to the church to rent for the proposed YAYA church.

Church Building Renovations

We are still experiencing some slight leaks, because of the nature and age of the building the maintenance work is done as when required.

We have shifted our attention to working on the external walls. We have completely blasted off the rendering and exposed the bare bricks and we have done a K render, which guarantees over 15 years' service. The bricks have been pointed, and anti-graffiti paints applied to stop further graffiti on our walls.

We have bought another 100 new chairs for the worship place, and we estimate a total of 400 chairs for the entire church.

Risk Management

The trustees have examined the major strategic, business, and operational risks faced by the church and confirm that the systems have been established to enable regular reports to be produced so that the necessary steps can be taken to lessen these risks. We actively review the major risks which the church faces on a regular basis.

Volunteers

We are blessed to have 60 dedicated volunteers actively contributing to the advancement of God's work. We are deeply grateful for their ongoing support through prayer, financial contributions, and their faithful presence.

Comments on the Accounts

The statement of financial activities shows income of £155,856.00 and expenditure of £142,825.00, resulting in a surplus of £13,031.00. The church has maintained sufficient cash flow to support its day-to-day operational activities.

Conclusion

Despite challenges such as inflation, high energy prices, and the rising cost of living, God has been faithful to us, the church has made considerable progress over the past year. By God's grace, we will continue to build on this momentum in the coming year. We give all the glory to Almighty God for the growth and advancement of His church this year, and we look forward to even more blessed years ahead.

Signed 

On behalf of all the trustees - Dominion Assembly

Date 29-1-2025

Section B

Balance sheet

	Note	Total this year £	Total last year £
		F01	F02
Fixed assets			
Tangible assets (Note 8)	B01	163,531	156,574
	B02	-	-
Investments (Note 9)	B03	-	-
<i>Total fixed assets</i>	B04	163,531	156,574
Current assets			
Stock and work in progress	B05	-	-
Debtors (Note 10)	B06	12,134	7,360
(Short term) investments	B07	-	-
Cash at bank and in hand	B08	11,605	6,896
<i>Total current assets</i>	B09	23,740	14,256
Creditors: amounts falling due within one year (Note 11)	B10	775	6,449
<i>Net current assets/(liabilities)</i>	B11	22,964	7,807
<i>Total assets less current liabilities</i>	B12	186,495	164,382
Creditors: amounts falling due after one year (Note 11)	B13	124,218	120,727
Provisions for liabilities and charges	B14	-	-
<i>Net assets</i>	B15	62,277	43,655
Funds of the Charity			
Unrestricted funds	B16	56,686	43,655
Designated funds	B17	-	-
<i>Total unrestricted funds</i>		56,686	43,655
Restricted income funds (Note 12)	B18	-	-
Endowment funds (Note 12)	B19	-	-
<i>Total funds</i>	B20	56,686	43,655

Signed by one or two trustees on behalf of all the trustees

Signature

Date of approval

	29-1-25
Jeremiah UKPONG	

Note 1 Basis of preparation

This section should be completed by all charities.

1.1 Basis of accounting

These accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with:

- Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005);
- and with* Accounting Standards;

or Financial Reporting Standards for Smaller Enterprises (FRSSE);

- and with the Charities Act.

[** except for the following].

* -Tick as appropriate:

- if all relevant disclosures shown in the pack have been given then please tick "Accounting Standards";
- if disclosures completed in these accounts have been restricted to those required by the FRSSE, then please tick "Financial Reporting Standards for Smaller Enterprises (FRSSE)".

** - If no departures from the chosen standards have been made then delete these words; otherwise give details of any changes in the boxes.

1.2 Change in basis of accounting

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year (§ except for the following).

§ if no changes have been made to accounting policies then delete these words.

1.3 Changes to previous accounts

No changes have been made to accounts for previous years (§§ except for the following).

§§ if no changes have been made to accounts for previous periods then delete these words.

Note 2 Accounting policies

This standard list of accounting policies has been applied by the charity except for those deleted. Where a different or additional policy has been adopted then this is detailed in the box below.

INCOMING RESOURCES

Recognition of incoming resources	These are included in the Statement of Financial Activities (SoFA) when: <ul style="list-style-type: none"> the charity becomes entitled to the resources; the trustees are virtually certain they will receive the resources; and the monetary value can be measured with sufficient reliability.
Incoming resources with related expenditure	Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.
Grants and donations	Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.
Tax reclaims on donations and gifts	Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.
Contractual income and performance related grants	This is only included in the SoFA once the related goods or services have been delivered.
Gifts in kind	Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised. Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity. Gifts in kind for use by the charity are included in the SoFA as incoming resources when receivable.
Donated services and facilities	These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.
Volunteer help	The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.
Investment income	This is included in the accounts when receivable.
Investment gains and losses	This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

EXPENDITURE AND LIABILITIES

Liability recognition	Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.
Grants with performance conditions	Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.
Grants payable without performance conditions	These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.

ASSETS

Tangible fixed assets for use by charity	These are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or a reasonable value on receipt.
Investments	Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.
Stocks and work in progress	These are valued at the lower of cost or market value.

**POLICIES ADOPTED
ADDITIONAL TO OR
DIFFERENT FROM THOSE
ABOVE**

--

Section C

Notes to the accounts

(cont.)

Note 4 Analysis of resources expended

Resources expended may be further analysed if this would help the reader of the accounts.

	Analysis	Unrestricted £	Restricted £	This year £	Last year £
Wages, salaries, pensions and NI	Gross Wages	26,254	-	26,254	26,181
	Travelling	2,184	-	2,184	2,007
	Hotels	148	-	148	106
			-	-	-
			-	-	-
			-	-	-
			-	-	-
	Total	28,586	-	28,586	28,294
Cost of fundraising events	Advertising	180	-	180	324
			-	-	-
			-	-	-
			-	-	-
			-	-	-
	Total	180	-	180	324
Rent, rates and Insurance	Rent	840	-	840	-
	Insurance	1,381	-	1,381	854
	General Rates	269	-	269	720
	Water Rates	1,208	-	1,208	1,607
			-	-	-
	Total	3,698	-	3,698	3,181
Repairs and maintenance	Repairs and Renewals	21,345	-	21,345	15,894
	Vehicle Fuel	545	-	545	-
	Vehicle repairs and servicing	406	-	406	-
	Vehicle licences	1,343	-	1,343	-
	Cleaning	-	-	-	50
	Total	23,639	-	23,639	15,944
Light and heat	Gas	3,419	-	3,419	1,759
	Electricity	7,445	-	7,445	4,505
	Total	10,864	-	10,864	6,265
Telephone postage and stationery	Telephone and Fax	600	-	600	1,054
	Office Stationery	123	-	123	211
	Mobile Charges	120	-	120	120
	Computer and Software	447	-	447	806
	Printing	1,375	-	1,375	681
	Internet	-	-	-	-
	Total	2,665	-	2,665	2,873
Donations and Grants	Honourarium	2,150	-	2,150	1,500
	Welfare	7,220	-	7,220	2,539
	Sponsorships	454	-	454	552
	National Projects - Central Office	1,200	-	1,200	1,200
	Outreach Work - WEM	24,068	-	24,068	15,940
	Conference & Events	544	-	544	215
	Training Projects	75	-	75	486
	Local Projects - Merseyside	-	-	-	-
			-	-	-
	Total	35,711	-	35,711	22,433

Section C **Notes to the accounts** **(cont.)**

Note 4		Analysis of resources expended			
Legal and professional fees	Professional Fees	320	-	320	1,017
	Charitable Expenditure - Grants Payable	7,450	-	7,450	4,740
	Audit Fees	200	-	200	200
			-	-	
			-	-	
	Total	7,970	-	7,970	5,957
Bank charges and interest	Bank Charges	169	-	169	141
	Loan Interest Paid	16,445	-	16,445	1,593
			-	-	
	Total	16,614	-	16,614	1,734
Other Expenditure			-	-	
	Depreciation	6,567	-	6,567	12,681
	Furniture/Fitting Depreciation	2,212	-	2,212	1,614
	Vehicle Depreciation	1,400	-	1,400	-
	Premises Expenses	435	-	435	1,595
	Sundry Expenses	571	-	571	120
	Refreshments	1,712	-	1,712	1,411
		-	-		
		-	-		
		-	-		
	Total	12,898	-	12,898	17,421

Note 5 **Details of certain items of expenditure**

5.1 Trustee expenses

Please provide details of the amount of any payment or reimbursement of out-of-pocket expenses made to trustees or to third parties for expenses incurred by trustees. If no expenses were paid, please enter 'None' in the appropriate box(es).

Number of trustees who were paid expenses

	This year	Last year
	-	-
Nature of the expenses	N/A	N/A
Total amount paid	£	£

5.2 Fees for examination or audit of the accounts

Please provide details of the amount paid for any statutory external scrutiny of accounts and other services provided by your independent examiner or auditor. If nothing was paid please enter NONE in the appropriate box(es).

Independent examiner's or auditors' fees for reporting on the accounts

Other fees (for example: advice, consultancy, accountancy services) paid to the independent examiner or auditor

	This year £	Last year £
Independent examiner's or auditors' fees for reporting on the accounts	200	200
Other fees (for example: advice, consultancy, accountancy services) paid to the independent examiner or auditor		

Section C **Notes to the accounts** **(cont)**

Note 6 **Paid employees**
Please complete this note if the charity has any employees.

6.1 Staff Costs

	This year £	Last year £
Gross wages, salaries and benefits in kind	24,000	24,000
Employer's National Insurance costs	2,254	2,181
Pension costs	-	-
Total staff costs	26,254	26,181

6.2 Average number of full-time equivalent employees in the year

	This year Number	Last year Number
The parts of the charity in which the employees work	1	1
	-	-
	-	-
Total	1	1

6.3 Defined contribution pension scheme

Please complete if a defined contribution pension scheme is operated.

Brief details of the scheme

--

	This year £	Last year £
The costs of the scheme to the charity for the year		
The amount of any contributions outstanding at the year end		
The amount of any contributions prepaid at the year end		

Section C **Notes to the accounts** **(cont)**

Note7 **Grantmaking**

7.1 Total value of grants

Purpose for which grants made	Grants to institutions Total amount £	Grants to individuals Total amount £
		-
		-
		-
		-
		-
		-
		-
		-
		-
		-
		-
		-
		-
		-
<i>Total</i>	-	-

7.2 Grants made to institutions

Names of institutions	Purpose	Total amount of grants paid £
		-
		-
		-
		-
		-
		-
		-
		-
		-
		-
<i>Total grants to institutions</i>		-

Section C **Notes to the accounts** **(cont)**

Note 8 **Tangible fixed assets**

8.1 Cost or valuation

	Freehold land & buildings	Other land & buildings	Plant, machinery and motor vehicles	Fixtures, fittings and equipment	Payments on account and assets under construction	Total
	£	£	£	£	£	£
Balance brought forward	-	247,208	-	11,192	-	258,400
Additions	-	-	-	15,736	-	15,736
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers *	-	-	-	-	-	-
Balance carried forward	-	247,208	-	26,928	-	274,136

8.2 Accumulated depreciation and impairment provisions

**Basis	SL	SL	SL	SL	SL
** Rate					

Balance brought forward	-	100,212	-	1,614	-	101,826
Depreciation charge for year	-	6,567	-	-	-	6,567
Impairment provisions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers*	-	-	-	2,212	-	2,212
Balance carried forward	-	106,779	-	3,826	-	110,605

8.3 Net book value

Brought forward	-	146,996	-	9,578	-	156,574
Carried forward	-	140,429	-	23,102	-	163,531

8.4 Revaluation

If any fixed assets have been revalued please give details of the valuer and method of valuation

--

* The "transfers" row is for movements between fixed asset categories.

** Please indicate the method of depreciation by deleting the method not applicable (SL = straight line; RB = reducing balance). Also please indicate the rate of depreciation: for straight line, what is the anticipated life of the asset (in years); for reducing balance, what is the percentage annual deduction.

Section C **Notes to the accounts** **(cont)**

Note 9 **Investment assets**

9.1 Fixed assets investments

	£
Carrying (market) value at beginning of year	-
Add: additions to investments at cost	-
Less: disposals at carrying value	-
Add/(deduct): net gain/(loss) on revaluation	-
Carrying (market) value at end of year	-

9.2 A breakdown of the market values of investments shown above agreeing with the balance sheet row B03.

9.3 A breakdown of the income from investments agreeing with SOFA.

Analysis of investments

	9.2 Market value at year end £	9.3 Income from investments for the year £
Investment properties	-	-
Investments listed on a recognised stock exchange or held in common investment funds, open ended investment companies, unit trusts or other collective investment schemes	-	-
Investments in subsidiary or connected undertakings and companies	-	-
Securities not listed on a recognised Stock Exchange	-	-
Cash held as part of the investment portfolio	-	-
Other investments	-	-
Total	-	-

9.4 Material investment holdings

If any investments are material in terms of their value (for example each represents more than 5 per cent of the value of the charity's total investments) please provide details.

Investment held	Market value at year end £
	-
	-
	-
	-
Total	-

Section C

Notes to the accounts

(cont)

Note 10 Debtors and prepayments

Analysis of debtors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Trade debtors	0	-	-	-
Amounts due from subsidiary and associated undertakings			-	-
Other debtors	12,134	7,360	-	-
Prepayments and accrued income	-	-	-	-
Total	12,134	7,360	-	-

Note 11 Creditors and accruals

11.1 Analysis of creditors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Mortgage Loan	0	0	124,218	120,727
Trade creditors	0	0	0	0
Amounts due to subsidiary and associated undertakings			0	0
Other creditors	0	6,249		
Accruals and deferred income	775	200		
Total	775	6,449	124,218	120,727

11.2 Security over assets

If any loan, overdraft or other creditor holds a charge or other security over any assets of the charity please provide details.

--

Note 12 Endowment and restricted income funds

12.1 Funds held

Please give a brief description of any of the following type of funds held by the charity:

- permanent endowment funds (PE);
- expendable endowment funds (EE); and
- restricted income funds, including special trusts, of the charity (R).
- other funds .

Fund Name	Type PE, EE , R or other	Purpose and restrictions
General Fund	Other	General purposes of the charity

12.2 Movements of major funds

Fund names	Fund balances brought forward £	Incoming resources £	Resources expended £	Transfers £	Gains and losses £	Fund balances carried forward £
General Fund	43,655	155,856	- 142,825	-	-	56,686
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
Total Funds	43,655	155,856	- 142,825	-	-	56,686

12.3 Transfers between funds

From Fund (Name)	To Fund (Name)	Reason	Amount

12.4 Analysis of net assets between funds

	Unrestricted funds £	Restricted funds £	Endowed funds £	Total £
Fixed assets	163,531	0	0	163,531
Investments	0	0	0	0
Net current assets	22,964	0	0	22,964
Creditors due in more than one year and provisions	(124,218)			(124,218)
Total net assets	62,277	0	0	62,277

Note 13

Transactions with related parties

13.1 Remuneration and benefits

Name of trustee or related party	Legal authority (eg order, governing document)	Amounts paid or benefit value	
		This year £	Last year £

13.2 Loans

	Name of trustee or related party	Legal authority	Amount owing	
			This year £	Last year £
Due to trustees and related parties				
Due from trustees and related parties				

13.3 Other transaction(s) with trustees or related parties

Name of the trustee or related party	Relationship to charity	Description of the transaction(s)	This year £	Last year £

Section C	Notes to the accounts	(cont)
Note 14	Additional Disclosures	
<p>The following are significant matters which are not covered in other notes and need to be included to provide a proper understanding of the accounts. If there is insufficient room here, please add a separate sheet.</p>		



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
RCCG Dominion Assembly

On accounts for the year
ended

31st March 2024

**Charity no
(if any)**

1137607

Set out on pages

(remember to include the page numbers of additional sheets)

Respective responsibilities
of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

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

Basis of independent
examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's
statement

In connection with my examination, no matter has come to my attention (other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act
 have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

03-01-2025

Name:

Tunji Ogedengbe

Address:

36 Daffodil Close

Hatfield

AL10 9FF

THE REDEEMED CHRISTIAN CHURCH OF GOD - DOMINION ASSEMBLY

England & Wales - Charity number 1137607

Accounts

RCCG DOMINION ASSEMBLY
Trustees Annual Report for Year Ending March 2023
(Registered Charity Number – 1137607)

Tel: [+44\(0\)151 261 1577](tel:+44(0)1512611577) Mobile: [+44\(0\)785 316 9818](tel:+44(0)7853169818).
email: rccgdominionliverpool@hotmail.co.uk
Website: www.dominionassembly.co.uk

Legal and Administrative Information

Governing Document	Trust Deed (signed 11th October 2009)
Registered Address	2B Gloucester Road Liverpool L6 4DS
Senior employees and other senior voluntary staff	Pastor Chijioke Ikeri Pastor Christiana Ikeri Deaconess Comfort Klomegha Deacon Jeremiah Ukpong Assist. Pastor Carl Okuonghae Assist. Pastor Osazee Okuonghae Deacon Emmanuel Shotala Deaconess Kemishola Shotala Deacon Samuel Olayemi Ganiyu Deacon Adegboyega Akinwalere
Trustees	Pastor Olumide Isaac Aleshiloye (Chairman) Deacon Jeremiah Ukpong (Secretary) Mrs. Ekaete Nquot (Member) Deaconess Comfort Klomegah (Nee Tei) (Member)
Principal Bankers	HSBC Bank 99-100 Lord Street Liverpool L2 6PG

Trustee Annual Report

Aims and Objectives.

The church aims to advance the Christian faith through the following:

- To evangelise following the mandate of Jesus Christ in the power of the Holy Spirit.
- The relief of poverty.
- To further such other charitable purposes for the public benefit as the trustees may determine from time to time
- Feeding and providing food for the homeless
- Campaign on the dangers of obesity and measures to avoid it through seminars, healthy food options and cookery lessons for mothers.
- Setting up care homes for abandoned children and children that will be referred from social services for Christian upbringings.

The board of Trustees confirm that all our activities have been considered in the light of the guidance provided in the booklet "Charities and Public Benefit".

Meeting Objectives & Provision of Public Benefit

Reaching our community with the good news of Jesus Christ is always at the forefront of all our activities and we ensure that a culture of evangelism is embedded in all departments and programmes of the church.

Throughout the year, considerable efforts were made by our volunteers to distribute tracts, preach the gospel, and invite people to church most weekends.

We organised various regular Christian faith-centered programmes to help people become established in the faith in person and online through the Zoom platform. These include:

- Sunday services
- Sunday School
- Bible study
- Women's Fellowship
- Children & Youth Church
- Holy Communion service
- Daily Prayer Meetings
- Summer BBQ
- Valentine Dinner
- The Church (Dominion Assembly) gave out 80 Christmas food boxes through Primary and Secondary schools to struggling families in our community and over 50 such boxes to struggling parishioners.
- We helped so many student-couples and families with household furniture and equipment to settle in their new homes and new lives in the United Kingdom and most of them are happily worshipping with us.

Preaching the Gospel

As followers of Jesus Christ, our faith compels us to offer the gospel of love and light with hope and expectations to transform peoples' lives in our community and surrounding areas. With the lockdown behind us, our one-on-one outreach has greatly increased while maintaining our social media communication channels.

Our daily prayer meeting for our community continued online and we focused on God to open their eyes to the truth of Christ's salvation, for peaceful co-existence with neighbours and against drug abuse and drug trade.

The charity has continued to partner with other churches and organisations in the locality to support the work of God in Liverpool. We are happy with the work the World Evangelical Missions, managed by the RCCG Central Office is doing and so, we have continued to support and cooperate with them. Compassion UK, World Vision, Together for the Harvest and Africa Missions Wales are other charities we work with, through prayers and financial support.

Church Growth

Since the end of the lockdown, we have been experiencing some numerical growth in church membership mostly from the African community. A lot of post-graduate students and their families are making our church their family favourite place of worship. We were able to relocate Liberty Centre (our church plant) to a new venue for worship when their former host suddenly closed their doors against them. It's amazing what the Lord is doing in their midst and thanks to God for the steadfastness and commitment of Pastor Jennifer for steering the ship in the right direction. The church is growing in numbers and spiritually also.

Church Building Renovations

All the internal building works are now complete, and I am happy to announce that we have moved into the main auditorium. All the leaks have been completely sealed and we have been enjoying a leak-free environment.

The altar, the mezzanine floor, the offices, and the main auditorium have been carpeted, furnished, and functional. We bought 120 new chairs for the worship place, and we estimate 250 chairs for the entire church.

The church purchased a new keyboard and guitar with their accompanying accessories. This has greatly taken the choir ministration to a new level.

We are inviting quotes for the repairs to the outside wall on Chester Road. As soon as a competent and realistic quote is received, the wall will be made good.

Risk Management

The trustees have examined the major strategic, business and operational risks the church faces and confirm that the systems have been established to enable regular reports to be produced so that the necessary steps can be taken to lessen these risks. We actively review the major risks which the church faces regularly.

Volunteers

We currently have 40 dedicated volunteers helping to move the work of God forward. We are greatly indebted to them for their continued support through prayers, financial donations, and physical attendance.

Comments on the Accounts

The statement of the financial activities shows income of £112,606.00 and expenditure of £104,424.00 with a surplus of £8,181.00 for this financial year.

Conclusion

The church has made good progress in the last year despite inflation, high energy prices and rising cost of living. We will by the grace of God build on it in the upcoming year. We give all the glory to the Almighty God for the progress of His church this year and there are blessed years ahead on the horizon.

Jerdhamilton

Signed

On behalf of all the trustees - Dominion Assembly

Date 22-1-2024

Section B Balance sheet

	Note	Total this year £	Total last year £
		F01	F02
Fixed assets			
Tangible assets (Note 8)	B01	156,574	159,678
	B02	-	-
Investments (Note 9)	B03	-	-
<i>Total fixed assets</i>	B04	156,574	159,678
Current assets			
Stock and work in progress	B05	-	-
Debtors (Note 10)	B06	7,360	3,414
(Short term) investments	B07	-	-
Cash at bank and in hand	B08	6,896	6,666
<i>Total current assets</i>	B09	14,256	10,080
Creditors: amounts falling due within one year (Note 11)	B10	6,449	3,113
<i>Net current assets/(liabilities)</i>	B11	7,807	6,967
<i>Total assets less current liabilities</i>	B12	164,382	166,645
Creditors: amounts falling due after one year (Note 11)	B13	120,727	131,171
Provisions for liabilities and charges	B14	-	-
<i>Net assets</i>	B15	43,655	35,474
Funds of the Charity			
Unrestricted funds	B16	43,655	35,474
Designated funds	B17	-	-
<i>Total unrestricted funds</i>		43,655	35,474
Restricted income funds (Note 12)	B18	-	-
Endowment funds (Note 12)	B19	-	-
<i>Total funds</i>	B20	43,655	35,474

Signed by one or two trustees on behalf of all the trustees

Signature	Date of approval
Jeremiah A. Ukpang	23-1-24

Jeremiah A. Ukpang.

Section C

Notes to the accounts

Note 1 Basis of preparation

This section should be completed by all charities.

1.1 Basis of accounting

These accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with:

- Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005);
- and with* Accounting Standards;
- or Financial Reporting Standards for Smaller Enterprises (FRSSE);
- and with the Charities Act.

[** except for the following].

* -Tick as appropriate:

- if all relevant disclosures shown in the pack have been given then please tick "Accounting Standards";
- if disclosures completed in these accounts have been restricted to those required by the FRSSE, then please tick "Financial Reporting Standards for Smaller Enterprises (FRSSE)".

** - If no departures from the chosen standards have been made then delete these words; otherwise give details of any changes in the boxes.

1.2 Change in basis of accounting

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year (§ except for the following).

§ if no changes have been made to accounting policies then delete these words.

1.3 Changes to previous accounts

No changes have been made to accounts for previous years (§§ except for the following).

§§ if no changes have been made to accounts for previous periods then delete these words.

Note 2 Accounting policies

This standard list of accounting policies has been applied by the charity except for those deleted. Where a different or additional policy has been adopted then this is detailed in the box below.

INCOMING RESOURCES

Recognition of incoming resources	These are included in the Statement of Financial Activities (SoFA) when: <ul style="list-style-type: none"> • the charity becomes entitled to the resources; • the trustees are virtually certain they will receive the resources; and • the monetary value can be measured with sufficient reliability.
Incoming resources with related expenditure	Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.
Grants and donations	Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.
Tax reclaims on donations and gifts	Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.
Contractual income and performance related grants	This is only included in the SoFA once the related goods or services have been delivered.
Gifts in kind	Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised. Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity. Gifts in kind for use by the charity are included in the SoFA as incoming resources when receivable.
Donated services and facilities	These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.
Volunteer help	The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.
Investment income	This is included in the accounts when receivable.
Investment gains and losses	This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

EXPENDITURE AND LIABILITIES

Liability recognition	Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.
Grants with performance conditions	Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.
Grants payable without performance conditions	These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.

ASSETS

Tangible fixed assets for use by charity	These are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or a reasonable value on receipt.
Investments	Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.
Stocks and work in progress	These are valued at the lower of cost or market value.

**POLICIES ADOPTED
ADDITIONAL TO OR
DIFFERENT FROM THOSE
ABOVE**

Section C

Notes to the accounts

(cont.)

Note 4 Analysis of resources expended

Resources expended may be further analysed if this would help the reader of the accounts.

	Analysis	Unrestricted £	Restricted £	This year £	Last year £
Wages, salaries, pensions and NI	Gross Wages	26,181	-	26,181	26,091
	Travelling	2,007	-	2,007	73
	Hotels	106	-	106	47
			-	-	
			-	-	
			-	-	
			-	-	
	Total	28,294	-	28,294	26,212
Cost of fundraising events	Advertising	324	-	324	162
			-	-	
			-	-	
			-	-	
			-	-	
			-	-	
	Total	324	-	324	162
Rent, rates and Insurance	Insurance	854	-	854	833
	General Rates	720	-	720	53
	Water Rates	1,607	-	1,607	1,045
			-	-	
			-	-	
	Total	3,181	-	3,181	1,931
Repairs and maintenance	Repairs and Renewals	15,894	-	15,894	26,100
	Cleaning	50	-	50	218
	Total	15,944	-	15,944	26,318
Light and heat	Gas	1,759	-	1,759	784
	Electricity	4,505	-	4,505	2,553
	Total	6,265	-	6,265	3,337
Telephone postage and stationery	Telephone and Fax	1,054	-	1,054	-
	Office Stationery	211	-	211	40
	Mobile Charges	120	-	120	120
	Computer and Software	806	-	806	1,620
	Printing	681	-	681	345
	Internet	-	-	-	-
			-	-	
	Total	2,873	-	2,873	2,125
Donations and Grants	Honourarium	1,500	-	1,500	1,100
	Welfare	2,539	-	2,539	-
	Sponsorships	552	-	552	552
	National Projects - Central Office	1,200	-	1,200	1,200
	Outreach Work - WEM	15,940	-	15,940	422
	Conference & Events	215	-	215	130
	Training Projects	486	-	486	825
			-	-	
			-	-	
			-	-	
	Total	22,433	-	22,433	4,228

Section C

Notes to the accounts

(cont.)

Note 4

Analysis of resources expended

Legal and professional fees	Professional Fees	1,017	-	1,017	274
	Charitable Expenditure - Grants Payable	4,740	-	4,740	1,660
	Audit Fees	200	-	200	200
			-	-	
			-	-	
	Total	5,957	-	5,957	2,134
Bank charges and interest	Bank Charges	141	-	141	36
	Loan Interest Paid	1,593	-	1,593	9,500
			-	-	
	Total	1,734	-	1,734	9,536
Other Expenditure			-	-	
	Depreciation	12,681	-	12,681	12,681
	Furniture/Fitting Depreciation	1,614	-	1,614	-
	Premises Expenses	1,595	-	1,595	150
	Sundry Expenses	120	-	120	-
	Refreshments	1,411	-	1,411	585
			-	-	
		-	-		
	Total	17,421	-	17,421	13,417

Note 5 Details of certain items of expenditure**5.1 Trustee expenses**

Please provide details of the amount of any payment or reimbursement of out-of-pocket expenses made to trustees or to third parties for expenses incurred by trustees. If no expenses were paid, please enter 'None' in the appropriate box(es).

	This year	Last year
Number of trustees who were paid expenses	-	-
Nature of the expenses	N/A	N/A
Total amount paid	£	£

5.2 Fees for examination or audit of the accounts

Please provide details of the amount paid for any statutory external scrutiny of accounts and other services provided by your independent examiner or auditor. If nothing was paid please enter NONE in the appropriate box(es).

	This year £	Last year £
Independent examiner's or auditors' fees for reporting on the accounts	200	200
Other fees (for example: advice, consultancy, accountancy services) paid to the independent examiner or auditor		

Section C

Notes to the accounts

(cont)

Note 6 Paid employees*Please complete this note if the charity has any employees.***6.1 Staff Costs**

	This year £	Last year £
Gross wages, salaries and benefits in kind	24,000	24,000
Employer's National Insurance costs	2,181	2,091
Pension costs	-	-
Total staff costs	26,181	26,091

6.2 Average number of full-time equivalent employees in the year

	This year Number	Last year Number
The parts of the charity in which the employees work	1	1
	-	-
	-	-
Total	1	1

6.3 Defined contribution pension scheme*Please complete if a defined contribution pension scheme is operated.*

Brief details of the scheme

--

	This year £	Last year £
The costs of the scheme to the charity for the year		
The amount of any contributions outstanding at the year end		
The amount of any contributions prepaid at the year end		

Note8 Tangible fixed assets

8.1 Cost or valuation

	Freehold land & buildings	Other land & buildings	Plant, machinery and motor vehicles	Fixtures, fittings and equipment	Payments on account and assets under construction	Total
	£	£	£	£	£	£
Balance brought forward	-	247,208	-	-	-	247,208
Additions	-	-	-	11,192	-	11,192
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers *	-	-	-	-	-	-
Balance carried forward	-	247,208	-	11,192	-	258,400

8.2 Accumulated depreciation and impairment provisions

**Basis	SL	SL	SL	SL	SL
** Rate					

Balance brought forward	-	87,530	-	-	-	87,530
Depreciation charge for year	-	12,681	-	-	-	12,681
Impairment provisions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers*	-	-	-	1,614	-	1,614
Balance carried forward	-	100,212	-	1,614	-	101,826

8.3 Net book value

Brought forward	-	159,678	-	-	-	159,678
Carried forward	-	146,996	-	9,578	-	156,574

8.4 Revaluation

If any fixed assets have been revalued please give details of the valuer and method of valuation

--

* The "transfers" row is for movements between fixed asset categories.

** Please indicate the method of depreciation by deleting the method not applicable (SL = straight line; RB = reducing balance). Also please indicate the rate of depreciation: for straight line, what is the anticipated life of the asset (in years); for reducing balance, what is the percentage annual deduction.

Note 9 **Investment assets**

9.1 Fixed assets investments

	£
Carrying (market) value at beginning of year	-
Add: additions to investments at cost	-
Less: disposals at carrying value	-
Add/(deduct): net gain/(loss) on revaluation	-
Carrying (market) value at end of year	-

9.2 A breakdown of the market values of investments shown above agreeing with the balance sheet row B03.

9.3 A breakdown of the income from investments agreeing with SOFA.

Analysis of investments

	9.2 Market value at year end £	9.3 Income from investments for the year £
Investment properties	-	-
Investments listed on a recognised stock exchange or held in common investment funds, open ended investment companies, unit trusts or other collective investment schemes	-	-
Investments in subsidiary or connected undertakings and companies	-	-
Securities not listed on a recognised Stock Exchange	-	-
Cash held as part of the investment portfolio	-	-
Other investments	-	-
Total	-	-

9.4 Material investment holdings

If any investments are material in terms of their value (for example each represents more than 5 per cent of the value of the charity's total investments) please provide details.

Investment held	Market value at year end £
	-
	-
	-
	-
Total	-

Section C

Notes to the accounts

(cont)

Note 10 Debtors and prepayments

Analysis of debtors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Trade debtors	-	-	-	-
Amounts due from subsidiary and associated undertakings			-	-
Other debtors	7,360	3,414	-	-
Prepayments and accrued income	-	-	-	-
Total	7,360	3,414	-	-

Note 11 Creditors and accruals

11.1 Analysis of creditors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Mortgage Loan	0	0	120,727	131,171
Trade creditors	0	(2,602)	0	0
Amounts due to subsidiary and associated undertakings			0	0
Other creditors	6,249	5,445		
Accruals and deferred income	200	270		
Total	6,449	3,113	120,727	131,171

11.2 Security over assets

If any loan, overdraft or other creditor holds a charge or other security over any assets of the charity please provide details.

--

Note 12

Endowment and restricted income funds

12.1 Funds held

Please give a brief description of any of the following type of funds held by the charity:

- permanent endowment funds (PE);
- expendable endowment funds (EE); and
- restricted income funds, including special trusts, of the charity (R).
- other funds .

Fund Name	Type PE, EE, R or other	Purpose and restrictions
General Fund	Other	General purposes of the charity

12.2 Movements of major funds

Fund names	Fund balances brought forward £	Incoming resources £	Resources expended £	Transfers £	Gains and losses £	Fund balances carried forward £
General Fund	35,474	112,606	- 104,424	-	-	43,655
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
Total Funds	35,474	112,606	- 104,424	-	-	43,655

12.3 Transfers between funds

From Fund (Name)	To Fund (Name)	Reason	Amount

12.4 Analysis of net assets between funds

	Unrestricted funds £	Restricted funds £	Endowed funds £	Total £
Fixed assets	156,574	0	0	156,574
Investments	0	0	0	0
Net current assets	7,807	0	0	7,807
Creditors due in more than one year and provisions	(120,727)			(120,727)
Total net assets	43,655	0	0	43,655

Note 13

Transactions with related parties

13.1 Remuneration and benefits

Name of trustee or related party	Legal authority (eg order, governing document)	Amounts paid or benefit value	
		This year £	Last year £

13.2 Loans

	Name of trustee or related party	Legal authority	Amount owing	
			This year £	Last year £
Due to trustees and related parties				
Due from trustees and related parties				

13.3 Other transaction(s) with trustees or related parties

Name of the trustee or related party	Relationship to charity	Description of the transaction(s)	This year £	Last year £

Section C**Notes to the accounts****(cont)****Note 14****Additional Disclosures**

The following are significant matters which are not covered in other notes and need to be included to provide a proper understanding of the accounts. If there is insufficient room here, please add a separate sheet.



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
RCCG Dominion Assembly

On accounts for the year
ended

31st March 2023

**Charity no
(if any)**

1137607

Set out on pages

(remember to include the page numbers of additional sheets)

Respective responsibilities
of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

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

Basis of independent
examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's
statement

In connection with my examination, no matter has come to my attention (other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act
 have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

[Signature box]

Date:

19 Dec 2023

Name:

Tunji Ogedengbe

Address:

36 Daffodil Close

Hatfield

AL10 9FF

THE REDEEMED CHRISTIAN CHURCH OF GOD - DOMINION ASSEMBLY

England & Wales - Charity number 1137607

Accounts

RCCG DOMINION ASSEMBLY

Trustees Annual Report for Year Ending March 2022

(Registered Charity Number – 1137607)

Tel: [+44\(0\)151 261 1577](tel:+44(0)1512611577)

Mobile: [+44\(0\)785 316 9818](tel:+44(0)7853169818)

Email: rccgdominionliverpool@hotmail.co.uk

Website: www.dominionassembly.co.uk

Legal and Administrative Information

Governing Document	Trust Deed (signed 11th October 2009)
Registered Address	2B Gloucester Road Liverpool L6 4DS
Senior employees and other senior voluntary staff	Pastor Chijioke Ikeri Pastor Christiana Ikeri Deaconess Comfort Klomegha Deacon Jeremiah Ukpog Assist. Pastor Carl Okuonghae Assist. Pastor Osazee Okuonghae Deacon Emmanuel Shotala Deaconess Kemisola Shotala Deacon Samuel Olayemi Ganiyu Deacon Adegboyega Akinwalere
Trustees	Pastor Olumide Isaac Aleshiloye (Chairman) Deacon Jeremiah Ukpog (Secretary) Mrs. Ekaete Nquot (Member) Deaconess Comfort Klomegah (Nee Tei) (Member)
Principal Bankers	HSBC Bank 99-100 Lord Street Liverpool L2 6PG

Trustee Annual Report

Aims and objectives

The aim of the church is to advance the Christian faith through the following:

- To evangelise in accordance with the mandate of Jesus Christ in the power of the Holy Spirit.
- The relief of poverty.
- To further such other charitable purposes for the public benefit as the trustees may determine from time to time
- Feeding and providing food for the homeless
- Campaign on the dangers of obesity and measures to avoid it through seminars, healthy food options and cookery lessons for mothers.
- Setting up care homes for abandoned children and children that will be referred from social services for Christian upbringings.
- The board of Trustees confirm that all our activities have been considered in the light of the guidance provided in the booklet "Charities and Public Benefit".

Meeting Objectives & Provision of Public Benefit

Reaching our community with the good news of Jesus Christ is always at the fore front of all our activities and we ensure that a culture of evangelism is embedded in all our departments and programmes.

Throughout the year, considerable efforts were made by our volunteers to distribute tracts, preach the gospel, and invite people to church. We organised various regular Christian faith centred programmes to help people become established in the faith in-person and online, through the zoom platform. These include:

- Sunday services
- Sunday School
- Bible study
- Women's Fellowship
- Children & Youth Church
- Holy communion service
- Daily Prayer Meetings

Dominion Assembly gave out about 70 Christmas food boxes to our local community through Primary and Secondary schools, and over 50 such boxes to struggling parishioners.

We helped so many students and families with household furniture and equipment to settle in in their new lives in the United Kingdom and most of them are happily worshiping with us.

Preaching the Gospel

As followers of Jesus Christ, our faith compels us to offer the gospel of love and light with hope and expectations to transform the lives of peoples in our community and surrounding areas. We maintained our social media communication channels and increased person-to-person outreach when the lock down ended.

Our daily prayer meeting for our community continued online and we focused on God opening people's eyes to the truth of Christ's salvation, for peaceful co-existence with neighbours and against drug abuse and drug trade.

The charity has continued to partner with other churches and organisations in the locality to support the work of God in Liverpool. We are happy with the work the World Evangelical Missions, managed by the RCCG Central Office is doing and so we have continued to support and cooperate with them. Compassion UK, World Vision, Together for the Harvest and Africa Missions Wales are other charities we work with, through prayers and financial support.

Church Growth

Since the end of the lockdown, we have been experiencing some numerical growth in church membership mostly from the African community. A lot of post graduate students and their families are making our church their family favourite place of worship. We were able to relocate Liberty Centre to a new venue for worship. It's amazing what the Lord is doing in their midst and thanks to God for the steadfastness and commitment of the Parish Pastor for steering the ship in the right direction. The church is growing in numbers and spiritually.

Church Building Renovations

Most of the internal building works are now complete and I am happy to announce that we have moved into the main auditorium. All the leaks have been completely sealed and we have been enjoying a leak free environment.

The altar, the mezzanine floor, the offices, and the main auditorium are yet to be carpeted. Furnishing the offices is the next focus and we hope they will be ready for use by the end of 2022. We plan to buy 120 new chairs for the worship place, and we estimate a total of 250 chairs for the entire church.

Having almost completed the internal works, our attention will shift to the external walls. Our plan for it going forward is to completely blast off the rendering and expose the bare bricks. The bricks will be pointed, and anti-graffiti paints applied to stop further graffiti on our walls.

Risk Management

The trustees have examined the major strategic, business and operational risks faced by the church and confirm that the systems have been established to enable regular reports to be produced so that the necessary steps can be taken to lessen these risks. We actively review the major risks which the church faces on a regular basis.

Volunteers

We currently have 30 dedicated volunteers helping to move the work of God forward. We are greatly indebted to them for their continued support through prayers, financial donations, and physical attendance.

Section B Balance sheet

	Note	Total this year £	Total last year £
		F01	F02
Fixed assets			
Tangible assets (Note 8)	B01	159,678	173,310
	B02	-	-
Investments (Note 9)	B03	-	-
<i>Total fixed assets</i>	B04	159,678	173,310
Current assets			
Stock and work in progress	B05	-	-
Debtors (Note 10)	B06	3,414	535
(Short term) investments	B07	-	-
Cash at bank and in hand	B08	6,666	10,125
<i>Total current assets</i>	B09	10,080	10,660
Creditors: amounts falling due within one year (Note 11)	B10	3,113	19,128
<i>Net current assets/(liabilities)</i>	B11	6,967	(8,468)
<i>Total assets less current liabilities</i>	B12	166,645	164,843
Creditors: amounts falling due after one year (Note 11)	B13	131,171	121,772
Provisions for liabilities and charges	B14	-	-
<i>Net assets</i>	B15	35,474	43,071
Funds of the Charity			
Unrestricted funds	B16	35,474	43,071
Designated funds	B17	-	-
<i>Total unrestricted funds</i>		35,474	43,071
Restricted income funds (Note 12)	B18	-	-
Endowment funds (Note 12)	B19	-	-
<i>Total funds</i>	B20	35,474	43,071

Signed by one or two trustees on behalf of all the trustees

Signature

Date of approval

<i>CAK...egorh</i>	27/11/22

Note 1 Basis of preparation

This section should be completed by all charities.

1.1 Basis of accounting

These accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with:

- Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005);
- and with*

✓

 Accounting Standards;
- or

 Financial Reporting Standards for Smaller Enterprises (FRSSE);

• and with the Charities Act.

[** except for the following].

* -Tick as appropriate:

- if all relevant disclosures shown in the pack have been given then please tick "Accounting Standards";
- if disclosures completed in these accounts have been restricted to those required by the FRSSE, then please tick "Financial Reporting Standards for Smaller Enterprises (FRSSE)".

** - If no departures from the chosen standards have been made then delete these words; otherwise give details of any changes in the boxes.

1.2 Change in basis of accounting

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year (§ except for the following).

§ if no changes have been made to accounting policies then delete these words.

1.3 Changes to previous accounts

No changes have been made to accounts for previous years (§§ except for the following).

§§ if no changes have been made to accounts for previous periods then delete these words.

Note 2 Accounting policies

This standard list of accounting policies has been applied by the charity except for those deleted. Where a different or additional policy has been adopted then this is detailed in the box below.

INCOMING RESOURCES

Recognition of incoming resources	These are included in the Statement of Financial Activities (SoFA) when: <ul style="list-style-type: none"> • the charity becomes entitled to the resources; • the trustees are virtually certain they will receive the resources; and • the monetary value can be measured with sufficient reliability.
Incoming resources with related expenditure	Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.
Grants and donations	Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.
Tax reclaims on donations and gifts	Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.
Contractual income and performance related grants	This is only included in the SoFA once the related goods or services have been delivered.
Gifts in kind	Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised. Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity. Gifts in kind for use by the charity are included in the SoFA as incoming resources when receivable.
Donated services and facilities	These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.
Volunteer help	The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.
Investment income	This is included in the accounts when receivable.
Investment gains and losses	This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

EXPENDITURE AND LIABILITIES

Liability recognition	Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.
Grants with performance conditions	Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.
Grants payable without performance conditions	These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.

ASSETS

Tangible fixed assets for use by charity	These are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or a reasonable value on receipt.
Investments	Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.
Stocks and work in progress	These are valued at the lower of cost or market value.

**POLICIES ADOPTED
ADDITIONAL TO OR
DIFFERENT FROM THOSE
ABOVE**

Note 3 Analysis of incoming resources

Incoming resources may be further analysed if this would help the reader of the accounts.

	Analysis	Unrestricted £	Restricted £	This year £	Last year £
Donations, legacies and Grants	Donations - Tithes	44,364	-	44,364	35,027
	Donations - Offering	11,051	-	11,051	6,687
	Donations - Thankgiving	1,959	-	1,959	948
	Donations - Seed	655	-	655	80
	Donations - Other Income	2,124	-	2,124	1,889
	Donations - First Fruits	300	-	300	-
	Donations - Building	10,321	-	10,321	3,012
	Tax Reclaimed	9,474	-	9,474	8,937
	Donations - African Missionary	-	-	-	-
	Other Income	79	-	79	165
	Rent Income	1,475	-	1,475	500
		Total	81,803	-	81,803
Fundraising events	Donations - Food bank	-	-	-	-
	Fund Generation - Cafe	-	-	-	-
	Charitable Activities - Redeemer College	-	-	-	-
	Total	-	-	-	-
Shop sales	Discounts Allowed	-	-	-	-
	Fund Generation - Fund Raising	-	-	-	-
	Sale of Assets	-	-	-	-
	Total	-	-	-	-
Interest and dividends	Investment Income	-	-	-	-
		-	-	-	-
		-	-	-	-
	Total	-	-	-	-
Fees for charitable services		-	-	-	-
		-	-	-	-
		-	-	-	-
	Total	-	-	-	-
Grants for services		-	-	-	-
		-	-	-	-
		-	-	-	-
	Total	-	-	-	-

Note 4 Analysis of resources expended

Resources expended may be further analysed if this would help the reader of the accounts.

	Analysis	Unrestricted £	Restricted £	This year £	Last year £
Wages, salaries, pensions and NI	Gross Wages	26,091	-	26,091	24,000
	Employers NI	-	-	-	-
	Travelling	73	-	73	-
	Staff Amenities	-	-	-	-
	Hotels	47	-	47	-
	Subsistence	-	-	-	-
	Total		26,212	-	26,212
Cost of fundraising events	Goods Purchased for Resale	-	-	-	-
	Advertising	162	-	162	-
	Miscellaneous Purchases	-	-	-	-
	Charity Shop	-	-	-	-
	Fund Raising Expenses	-	-	-	-
Total		162	-	162	-
Rent, rates and Insurance	Rent	-	-	-	-
	Premises Insurance	-	-	-	-
	General Rates	53	-	53	-
	Water Rates	1,045	-	1,045	815
	Insurance	833	-	833	836
Total		1,931	-	1,931	1,651
Repairs and maintenance	Repairs and Renewals	26,100	-	26,100	3,758
	Cleaning	218	-	218	22
Total		26,318	-	26,318	3,780
Light and heat	Gas	784	-	784	522
	Electricity	2,553	-	2,553	235
Total		3,337	-	3,337	757
Telephone postage and stationery	Telephone and Fax	-	-	-	356
	Office Stationery	40	-	40	-
	Mobile Charges	120	-	120	180
	Computer and Software	1,620	-	1,620	163
	Printing	345	-	345	30
	Internet	-	-	-	-
Total		2,125	-	2,125	729
Donations and Grants	PR (Literature & Brochures)	-	-	-	-
	Honourarium	1,100	-	1,100	750
	Welfare	-	-	-	-
	Sponsorships	552	-	552	552
	National Projects - Central Office	1,200	-	1,200	1,200
	RCCG UK Programme	-	-	-	-
	Outreach Work - WEM	422	-	422	3,429
	Conference & Events	130	-	130	-
	Training Projects	825	-	825	350
Total		4,228	-	4,228	6,281

Section C

Notes to the accounts

(cont.)

Note 4**Analysis of resources expended****Legal and professional fees**

Accountancy Fees	-	-	-	-
Professional Fees	274	-	274	140
Charitable Expenditure - Grants Payable	1,660	-	1,660	2,425
Legal Fees	-	-	-	-
Audit Fees	200	-	200	200
Total	2,134	-	2,134	2,765

Bank charges and interest

Bank Charges	36	-	36	-
Loan Interest Paid	9,500	-	9,500	9,525
Total	9,536	-	9,536	9,525

Other Expenditure

Local Projects - Merseyside	-	-	-	-
Refreshments	585	-	585	-
Depreciation	12,681	-	12,681	12,681
Office Equipment Depreciation	-	-	-	171
Sundry Expenses	-	-	-	123
Premises Expenses	150	-	150	130
Suspense Account	-	-	-	-
Total	13,417	-	13,417	13,106

Note 5 Details of certain items of expenditure**5.1 Trustee expenses**

Please provide details of the amount of any payment or reimbursement of out-of-pocket expenses made to trustees or to third parties for expenses incurred by trustees. If no expenses were paid, please enter 'None' in the appropriate box(es).

Number of trustees who were paid expenses

	This year	Last year
	-	-
Nature of the expenses	N/A	N/A
Total amount paid	£	£

5.2 Fees for examination or audit of the accounts

Please provide details of the amount paid for any statutory external scrutiny of accounts and other services provided by your independent examiner or auditor. If nothing was paid please enter NONE in the appropriate box(es).

Independent examiner's or auditors' fees for reporting on the accounts

Other fees (for example: advice, consultancy, accountancy services) paid to the independent examiner or auditor

	This year £	Last year £
	200	200

Note 6 Paid employees*Please complete this note if the charity has any employees.***6.1 Staff Costs**

	This year £	Last year £
Gross wages, salaries and benefits in kind	26,091	24,000
Employer's National Insurance costs	-	-
Pension costs	-	-
Total staff costs	26,091	24,000

6.2 Average number of full-time equivalent employees in the year

The parts of the charity in which the employees work

	This year Number	Last year Number
	1	1
	-	-
	-	-
	-	-
Total	1	1

6.3 Defined contribution pension scheme*Please complete if a defined contribution pension scheme is operated.*

Brief details of the scheme

--

The costs of the scheme to the charity for the year

The amount of any contributions outstanding at the year end

The amount of any contributions prepaid at the year end

	This year £	Last year £

Note 8 Tangible fixed assets**8.1 Cost or valuation**

	Freehold land & buildings	Other land & buildings	Plant, machinery and motor vehicles	Fixtures, fittings and equipment	Payments on account and assets under construction	Total
	£	£	£	£	£	£
Balance brought forward	-	247,208	-	9,285	-	256,494
Additions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers *	-	-	-	9,285	-	9,285
Balance carried forward	-	247,208	-	-	-	247,208

8.2 Accumulated depreciation and impairment provisions

**Basis	SL	SL	SL	SL	SL
** Rate					

Balance brought forward	-	74,849	-	8,334	-	83,183
Depreciation charge for year	-	12,681	-	-	-	12,681
Impairment provisions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers*	-	-	-	8,334	-	8,334
Balance carried forward	-	87,530	-	-	-	87,530

8.3 Net book value

Brought forward	-	172,359	-	951	-	173,310
Carried forward	-	159,678	-	-	-	159,678

8.4 Revaluation

If any fixed assets have been revalued please give details of the valuer and method of valuation

--

* The "transfers" row is for movements between fixed asset categories.

** Please indicate the method of depreciation by deleting the method not applicable (SL = straight line; RB = reducing balance). Also please indicate the rate of depreciation: for straight line, what is the anticipated life of the asset (in years); for reducing balance, what is the percentage annual deduction.

Note 9 Investment assets**9.1 Fixed assets investments**

Carrying (market) value at beginning of year
 Add: additions to investments at cost
 Less: disposals at carrying value
 Add/(deduct): net gain/(loss) on revaluation
 Carrying (market) value at end of year

£
-
-
-
-
-
-

9.2 A breakdown of the market values of investments shown above agreeing with the balance sheet row B03.

9.3 A breakdown of the income from investments agreeing with SOFA.

Analysis of investments**Investment properties**

Investments listed on a recognised stock exchange or held in common investment funds, open ended investment companies, unit trusts or other collective investment schemes

Investments in subsidiary or connected undertakings and companies

Securities not listed on a recognised Stock Exchange

Cash held as part of the investment portfolio

Other investments

	9.2 Market value at year end £	9.3 Income from investments for the year £
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
Total	-	-

9.4 Material investment holdings

If any investments are material in terms of their value (for example each represents more than 5 per cent of the value of the charity's total investments) please provide details.

Investment held	Market value at year end £
	-
	-
	-
	-
Total	-

Note 10 Debtors and prepayments**Analysis of debtors**

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Trade debtors	-	-	-	-
Amounts due from subsidiary and associated undertakings			-	-
Other debtors	3,414	535	-	-
Prepayments and accrued income	-	-	-	-
Total	3,414	535	-	-

Note 11 Creditors and accruals**11.1 Analysis of creditors**

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Loans and overdrafts	0	0	131,171	121,772
Trade creditors	(2,602)	(2,387)	0	0
Amounts due to subsidiary and associated undertakings			0	0
Other creditors	5,445	2,885		
Accruals and deferred income	270	18,630		
Total	3,113	19,128	131,171	121,772

11.2 Security over assets

If any loan, overdraft or other creditor holds a charge or other security over any assets of the charity please provide details.

--

Note 12 Endowment and restricted income funds**12.1 Funds held**

Please give a brief description of any of the following type of funds held by the charity:

- permanent endowment funds (PE);
- expendable endowment funds (EE); and
- restricted income funds, including special trusts, of the charity (R).
- other funds .

Fund Name	Type PE, EE , R or other	Purpose and restrictions
General Fund	Other	General purposes of the charity

12.2 Movements of major funds

Fund names	Fund balances brought forward £	Incoming resources £	Resources expended £	Transfers £	Gains and losses £	Fund balances carried forward £
General Fund	43,071	81,803	- 89,400	-	-	35,474
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
Total Funds	43,071	81,803	- 89,400	-	-	35,474

12.3 Transfers between funds

From Fund (Name)	To Fund (Name)	Reason	Amount

12.4 Analysis of net assets between funds

	Unrestricted funds £	Restricted funds £	Endowed funds £	Total £
Fixed assets	159,678	0	0	159,678
Investments	0	0	0	0
Net current assets	6,967	0	0	6,967
Creditors due in more than one year and provisions	(131,171)			(131,171)
Total net assets	35,474	0	0	35,474

Note 13**Transactions with related parties****13.1 Remuneration and benefits**

Name of trustee or related party	Legal authority (eg order, governing document)	Amounts paid or benefit value	
		This year £	Last year £

13.2 Loans

	Name of trustee or related party	Legal authority	Amount owing	
			This year £	Last year £
Due to trustees and related parties	Kingdom Bank	Mortgage Agreement	131,171	121,772
Due from trustees and related parties				

13.3 Other transaction(s) with trustees or related parties

Name of the trustee or related party	Relationship to charity	Description of the transaction(s)	This year £	Last year £

Note 14

Additional Disclosures

The following are significant matters which are not covered in other notes and need to be included to provide a proper understanding of the accounts. If there is insufficient room here, please add a separate sheet.

Empty box for additional disclosures.



Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of

Charity Name
RCCG Dominion Assembly

On accounts for the year ended

31st March 2022

Charity no (if any)

1137607

Set out on pages

(remember to include the page numbers of additional sheets)

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

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

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention (other than that disclosed below *)

- 1. which gives me reasonable cause to believe that in, any material respect, the requirements:
to keep accounting records in accordance with section 130 of the Charities Act; and
to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

[Signature box]

Date:

7th Oct 2022

Name:

Tunji Ogedengbe

Address:

36 Daffodil Close

Hatfield

AL10 9FF

THE REDEEMED CHRISTIAN CHURCH OF GOD - DOMINION ASSEMBLY

England & Wales - Charity number 1137607

Accounts

Dominion Assembly

Charitable Trust

Trustees' Report and Annual Accounts

for year ended 31 March 2021

[Registered Charity - 1137607]

Tel: +44(0)151 261 1577 Mobile: +44(0)785 316 9818

Email: info@rccgdominionassembly.co.uk Website: www.rccgdominionassembly.co.uk

Legal and administrative details

Governing Document	Trust Deed (signed 11th October 2009)
Registered Address	2B Gloucester Road Liverpool L6 4DS
Senior employees and other senior voluntary staff	Pastor Chijioke Ikeri Pastor Christiana Ikeri Assist. Pastor Luke Ibe Deaconess Beatrice Ibe Deacon Carl Osawaru Deaconnes Osazee Osawaru
Trustees	Pastor Olumide Isaac Aleshiloye (Chairman) Deacon Jeremiah Ukpogon (Secretary) Mrs. Ekaete Nquot (Member) Deaconess Comfort Klomegah (Nee Tei) (Member)
Principal Bankers	HSBC Bank 99-100 Lord Street Liverpool L2 6PG

Report of the Trustees

Aims and objectives

The aim of the church is to advance the Christian faith through the following:

- To evangelise in accordance with the mandate of Jesus Christ in the power of the Holy Spirit.
- The relief of poverty.
- To further such other charitable purposes for the public benefit as the trustees may determine from time to time
- Feeding and providing food for the homeless
- Campaign on the dangers of obesity and measures to avoid it through seminars, healthy food options and cookery lessons for mothers.
- Setting up care homes for abandoned children and children that will be referred from social services for Christian upbringings.

The board of Trustees confirm that all our activities have been considered in the light of the guidance provided in the booklet "Charities and Public Benefit".

Meeting objectives and provision of public benefit

Reaching our community with the good news of Jesus Christ is always at the fore front of all our activities and we ensure that a culture of evangelism is embedded in all our departments and programmes.

Throughout the year, within the limits of the pandemic and the lockdown considerable efforts were made by our volunteers to distribute tracts, preach the gospel and invite people to church. We organised various regular Christian faith centred programmes to help people become established in the faith in person before the lockdown and online during the lockdown. These include:

- Sunday services (Sunday school classes for all ages)
- Bible study
- Women's Fellowship
- Children & Youth Church
- Holy communion service
- Daily Prayer Meetings

Preaching the gospel

As trustees of Dominion Assembly, our mandate compels us to offer the gospel by faith in a way that could transform the lives of peoples in our community and surrounding areas.

However, the lockdown due to the pandemic affected our outreach considerably and we resorted to the social media to accomplish our objectives.

Our daily prayer meeting for our community continued online and we focused on God to open their eyes to the truth of Christ's salvation, for peaceful co-existence with neighbours and against drug abuse and drug trade.

The charity has continued to partner with other churches and organisations in the locality to support the work of God in Liverpool. We are happy with the work the World Evangelical Missions, managed by the RCCG Central Office is doing and so we have continued to support and cooperate with them. Compassion UK, Healing Rooms UK, World Vision and Africa Missions Wales are other charities we work with, through prayers and financial support.

Church growth

Despite the pandemic and the lockdown we experienced some numerical growth in church membership mostly from the African community.

Liberty Centre, our church plant is growing from strength to strength and we greatly commend the determination and tireless efforts of Pastor Jennifer for the great work and sacrifices she is putting into keeping the vision and growth of the church alive. God is adding to their numbers.

Church building renovations

We are happy to announce that the electrical work in the main hall has been completed at last. The remaining works to allow us the use of it is in progress and nearing completion. By the grace of God, the hall will be in use before the end of this year 2021.

The leaks around the flat roof and the party wall with our neighbour at number 4-6 Gloucester Road have almost been resolved but for a few places that is being investigated. According to the builder, nothing can be done until the exact points of leakages are found.

Risk management

The trustees have examined the major strategic, business and operational risks faced by the church and confirm that the systems have been established to enable regular reports to be produced so that the necessary steps can be taken to lessen these risks. We actively review the major risks which the church faces on a regular basis.

Volunteers

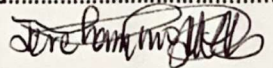
We currently have 21 dedicated volunteers helping to move the work of God forward. We are greatly indebted to them for their continued support through prayers, financial donations and physical attendance

Comments on the accounts

The statement of the financial activities shows income of £57,245 and expenditure of £62,593.

Conclusion

The church has made good progress in the last year despite the pandemic and the lockdown, which we expect to build on in the upcoming year. We give all the glory to the Almighty God for the progress of His church this year and there are bright skies in the horizon.

Signed Jeremiah A. Ukpong


On behalf of all the trustees - Dominion Assembly

Date 23-01-2022

Section B

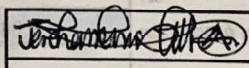
Balance sheet

	Note	Total this year £ F01	Total last year £ F02
Fixed assets			
Tangible assets (Note 8)	B01	172,514	185,367
	B02	-	-
Investments (Note 9)	B03	-	-
Total fixed assets	B04	172,514	185,367
Current assets			
Stock and work in progress	B05	-	-
Debtors (Note 10)	B06	-	1,024
(Short term) investments	B07	-	-
Cash at bank and in hand	B08	10,125	5,409
Total current assets	B09	10,125	6,433
Creditors: amounts falling due within one year (Note 11)	B10	16,243	12,271
Net current assets/(liabilities)	B11	- 6,117	5,837
Total assets less current liabilities	B12	166,397	179,530
Creditors: amounts falling due after one year (Note 11)	B13	-	-
Provisions for liabilities and charges	B14	-	-
Net assets	B15	166,397	179,530
Funds of the Charity			
Unrestricted funds	B16	43,071	48,419
Designated funds	B17	-	-
Total unrestricted funds		43,071	48,419
Restricted income funds (Note 12)	B18	-	-
Endowment funds (Note 12)	B19	-	-
Total funds	B20	43,071	48,419

Signed by one or two trustees on behalf of all the trustees

Signature

Date of approval



23-01-2022

Note 1 **Basis of preparation**

This section should be completed by all charities.

1.1 Basis of accounting

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- and with* Accounting Standards;
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Recognition of incoming resources	These are included in the Statement of Financial Activities (SoFA) when: <ul style="list-style-type: none"> • the charity becomes entitled to the resources; • the trustees are virtually certain they will receive the resources; and • the monetary value can be measured with sufficient reliability.
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Tax reclaims on donations and gifts	Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.
Contractual income and performance related grants	This is only included in the SoFA once the related goods or services have been delivered.
Gifts in kind	Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised. Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity. Gifts in kind for use by the charity are included in the SoFA as incoming resources when receivable.
Donated services and facilities	These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.
Volunteer help	The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.
Investment income	This is included in the accounts when receivable.
Investment gains and losses	This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

EXPENDITURE AND LIABILITIES

Liability recognition	Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.
Grants with performance conditions	Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.
Grants payable without performance conditions	These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.

ASSETS

Tangible fixed assets for use by charity	These are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or a reasonable value on receipt.
Investments	Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.
Stocks and work in progress	These are valued at the lower of cost or market value.

**POLICIES ADOPTED
ADDITIONAL TO OR
DIFFERENT FROM THOSE
ABOVE**

Note 3

Analysis of incoming resources

Incoming resources may be further analysed if this would help the reader of the accounts.

	Analysis	Unrestricted £	Restricted £	This year £	Last year £
Donations, legacies and Grants	Donations - Tithes	35,027	-	35,027	33,551
	Donations - Offering	6,887	-	6,887	9,135
	Donations - Thankgiving	948	-	948	978
	Donations - Seed	80	-	80	318
	Donations - Other Income	1,889	-	1,889	2,893
	Donations - First Fruits	-	-	-	20
	Donations - Building	3,012	-	3,012	8,710
	Tax Reclaimed	8,937	-	8,937	8,323
	Donations - African Missionary	-	-	-	115
	Other Income	165	-	165	215
	Rent Income	500	-	500	750
	Total	57,245	-	57,245	65,008
Fundraising events	Donations - Cafe Set Up	-	-	-	-
	Fund Generation - Cafe	-	-	-	-
	Charitable Activities - Redeemer College	-	-	-	-
	Total	-	-	-	-
Shop sales	Discounts Allowed	-	-	-	-
	Fund Generation - Fund Raising	-	-	-	-
	Sale of Assets	-	-	-	-
	Total	-	-	-	-
Interest and dividends	Investment Income	-	-	-	-
	Total	-	-	-	-
Fees for charitable services			-	-	
			-	-	
			-	-	
			-	-	
	Total	-	-	-	-
Grants for services			-	-	
			-	-	
			-	-	
			-	-	
	Total	-	-	-	-

Note 4 Analysis of resources expended

Resources expended may be further analysed if this would help the reader of the accounts.

	Analysis	Unrestricted £	Restricted £	This year £	Last year £
Wages, salaries, pensions and NI	Gross Wages	24,000	-	24,000	24,000
	Employers NI	-	-	-	-
	Travelling	-	-	-	644
	Staff Amenities	-	-	-	-
	Hotels	-	-	-	138
	Subsistence	-	-	-	-
	Total		24,000	-	24,000
Cost of fundraising events	Goods Purchased for Resale	-	-	-	-
	Advertising	-	-	-	81
	Miscellaneous Purchases	-	-	-	-
	Charity Shop	-	-	-	-
	Fund Raising Expenses	-	-	-	-
	Total		-	-	-
Rent, rates and Insurance	Rent	-	-	-	-
	Premises Insurance	-	-	-	-
	General Rates	-	-	-	1,008
	Water Rates	815	-	815	1,036
	Insurance	836	-	836	693
	Total		1,651	-	1,651
Repairs and maintenance	Repairs and Renewals	3,758	-	3,758	7,305
	Cleaning	22	-	22	-
	Total	3,780	-	3,780	7,305
Light and heat	Gas	522	-	522	991
	Electricity	235	-	235	1,950
	Total	757	-	757	2,941
Telephone postage and stationery	Telephone and Fax	356	-	356	972
	Office Stationery	-	-	-	81
	Mobile Charges	180	-	180	-
	Computer and Software	163	-	163	928
	Printing	30	-	30	270
	Internet	-	-	-	-
	Total	729	-	729	2,251
Donations and Grants	PR (Literature & Brochures)	-	-	-	-
	Honourarium	750	-	750	1,550
	Welfare	-	-	-	-
	Sponsorships	552	-	552	516
	National Projects - Central Office	1,200	-	1,200	1,233
	RCCG UK Programme	-	-	-	-
	Outreach Work - WEM	3,429	-	3,429	9,894
	Conference & Events	-	-	-	680
	Training Projects	350	-	350	125
	Total	6,281	-	6,281	13,998

Note 4

Analysis of resources expended

Legal and
professional
fees

Accountancy Fees	-	-	-	-
Professional Fees	140	-	140	256
Charitable Expenditure - Grants Payable	2,425	-	2,425	2,710
Legal Fees	-	-	-	-
Audit Fees	200	-	200	200
Total	2,765	-	2,765	3,166

Bank charges
and interest

Bank Charges	-	-	-	45
Loan Interest Paid	9,525	-	9,525	25,323
Total	9,525	-	9,525	25,368

Other
Expenditure

Local Projects - Merseyside	-	-	-	-
Refreshments	-	-	-	465
Depreciation	12,681	-	12,681	12,681
Office Equipment Depreciation	171	-	171	382
Sundry Expenses	123	-	123	114
Premises Expenses	130	-	130	289
Suspense Account	-	-	-	-
Total	13,106	-	13,106	13,931

Note 5 Details of certain items of expenditure**5.1 Trustee expenses**

Please provide details of the amount of any payment or reimbursement of out-of-pocket expenses made to trustees or to third parties for expenses incurred by trustees. If no expenses were paid, please enter 'None' in the appropriate box(es).

Number of trustees who were paid expenses

Nature of the expenses

Total amount paid

This year	Last year
-	-
N/A	N/A
£	£

5.2 Fees for examination or audit of the accounts

Please provide details of the amount paid for any statutory external scrutiny of accounts and other services provided by your independent examiner or auditor. If nothing was paid please enter NONE in the appropriate box(es).

Independent examiner's or auditors' fees for reporting on the accounts

Other fees (for example: advice, consultancy, accountancy services) paid to the independent examiner or auditor

This year £	Last year £
200	200

Note 6

Paid employees

Please complete this note if the charity has any employees.

6.1 Staff Costs

Gross wages, salaries and benefits in kind
Employer's National Insurance costs
Pension costs

	This year £	Last year £
	24,000	24,000
	-	-
	-	-
Total staff costs	24,000	24,000

6.2 Average number of full-time equivalent employees in the year

The parts of the charity in which the employees work

	This year Number	Last year Number
	1	1
	-	-
	-	-
Total	1	1

6.3 Defined contribution pension scheme

Please complete if a defined contribution pension scheme is operated.

Brief details of the scheme

--

The costs of the scheme to the charity for the year

The amount of any contributions outstanding at the year end

The amount of any contributions prepaid at the year end

	This year £	Last year £

Note 8 Tangible fixed assets

8.1 Cost or valuation

	Freehold land & buildings	Other land & buildings	Plant, machinery and motor vehicles	Fixtures, fittings and equipment	Payments on account and assets under construction	Total
	£	£	£	£	£	£
Balance brought forward	-	247,208	-	8,489	-	255,698
Additions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers *	-	-	-	-	-	-
Balance carried forward	-	247,208	-	8,489	-	255,698

8.2 Accumulated depreciation and impairment provisions

**Basis	SL	SL	SL	SL	SL
** Rate					

Balance brought forward	-	62,168	-	8,163	-	70,331
Depreciation charge for year	-	12,681	-	171	-	12,853
Impairment provisions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers*	-	-	-	-	-	-
Balance carried forward	-	74,849	-	8,334	-	83,183

8.3 Net book value

Brought forward	-	185,041	-	326	-	185,367
Carried forward	-	172,359	-	155	-	172,514

8.4 Revaluation

If any fixed assets have been revalued please give details of the valuer and method of valuation

* The "transfers" row is for movements between fixed asset categories.

** Please indicate the method of depreciation by deleting the method not applicable (SL = straight line; RB = reducing balance). Also please indicate the rate of depreciation: for straight line, what is the anticipated life of the asset (in years); for reducing balance, what is the percentage annual deduction.

Note 9 Investment assets

9.1 Fixed assets investments

	£
Carrying (market) value at beginning of year	-
Add: additions to investments at cost	-
Less: disposals at carrying value	-
Add/(deduct): net gain/(loss) on revaluation	-
Carrying (market) value at end of year	-

9.2 A breakdown of the market values of investments shown above agreeing with the balance sheet row B03.

9.3 A breakdown of the income from investments agreeing with SOFA.

Analysis of investments

Investment properties

Investments listed on a recognised stock exchange or held in common investment funds, open ended investment companies, unit trusts or other collective investment schemes

Investments in subsidiary or connected undertakings and companies

Securities not listed on a recognised Stock Exchange

Cash held as part of the investment portfolio

Other investments

	9.2 Market value at year end £	9.3 Income from investments for the year £
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
Total	-	-

9.4 Material investment holdings

If any investments are material in terms of their value (for example each represents more than 5 per cent of the value of the charity's total investments) please provide details.

Investment held	Market value at year end £
	-
	-
	-
	-
Total	-

Note 10

Debtors and prepayments

Analysis of debtors

Trade debtors
 Amounts due from subsidiary and associated undertakings
 Other debtors
 Prepayments and accrued income

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
	-	-	-	-
			-	-
	-	-	-	-
	-	1,024	-	-
Total	-	1,024.0	-	-

Note 11

Creditors and accruals

11.1 Analysis of creditors

Loans and overdrafts
 Trade creditors
 Amounts due to subsidiary and associated undertakings
 Other creditors
 Accruals and deferred income

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
	-	-	-	-
	2,387	3,451	-	-
			-	-
	-	8,819		
Total	- 16,243	- 12,271	-	-

11.2 Security over assets

If any loan, overdraft or other creditor holds a charge or other security over any assets of the charity please provide details.

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Note 13

Transactions with related parties

13.1 Remuneration and benefits

Name of trustee or related party	Legal authority (eg order, governing document)	Amounts paid or benefit value	
		This year £	Last year £

13.2 Loans

	Name of trustee or related party	Legal authority	Amount owing	
			This year £	Last year £
Due to trustees and related parties				
Due from trustees and related parties				

13.3 Other transaction(s) with trustees or related parties

Name of the trustee or related party	Relationship to charity	Description of the transaction(s)	This year £	Last year £

Note 14**Additional Disclosures**

The following are significant matters which are not covered in other notes and need to be included to provide a proper understanding of the accounts. If there is insufficient room here, please add a separate sheet.



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
RCCG Dominion Assembly

On accounts for the year
ended

31st March 2021

**Charity no
(if any)**

1137607

Set out on pages

(remember to include the page numbers of additional sheets)

Respective responsibilities
of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

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

Basis of independent
examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's
statement

In connection with my examination, no matter has come to my attention (other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act
 have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

[Signature box]

Date:

7th Nov 2021

Name:

Tunji Ogedengbe

Address:

36 Daffodil Close

Hatfield

AL10 9FF

