

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 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.

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



RCCG Dominion Assembly			Charity No	1137607	CC39a
Annual accounts for the period					
Period start date	01/04/2023	To	Period end date	31/03/2024	

Section A Statement of financial activities

Descriptions by natural category	Note	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total this year £ F04	Total last year £ F05
Incoming resources (Note 3)						
Donations, legacies and Grants		155,856	-	-	155,856	112,606
Fundraising events		-	-	-	-	-
Sales Income		-	-	-	-	-
Interest and dividends		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
Total incoming resources	S01	155,856	-	-	155,856	112,606
Resources expended (Notes 4-7)						
Donations and Grants		35,711	-	-	35,711	22,433
Cost of fundraising events		180	-	-	180	324
Rent, rates and Insurance		3,698	-	-	3,698	3,181
Repairs and maintenance		23,639	-	-	23,639	15,944
Light and heat		10,864	-	-	10,864	6,265
Telephone postage and stationery		2,665	-	-	2,665	2,873
Wages, salaries, pensions and NI		28,586	-	-	28,586	28,294
Legal and professional fees		7,970	-	-	7,970	5,957
Bank charges and interest		16,614	-	-	16,614	1,734
Other Expenditure		12,898	-	-	12,898	17,421
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
Total resources expended	S02	142,825	-	-	142,825	104,424
Net incoming/(outgoing) resources before transfers	S03	13,031	-	-	13,031	8,181
Gross transfers between funds	S04	-	-	-	-	-
Net incoming/(outgoing) resources before other recognised gains/(losses)	S05	13,031	-	-	13,031	8,181
Other recognised gains/(losses)						
Gains and losses on revaluation of fixed assets for the charity's own use	S06	-	-	-	-	-
Gains and losses on investment assets	S07	-	-	-	-	-
Net movement in funds	S08	13,031	-	-	13,031	8,181
Total funds brought forward	S09	43,655	-	-	43,655	35,474
Total funds carried forward	S10	56,686	-	-	56,686	43,655

Section B

Balance sheet

	Note	Total this year £ F01	Total last year £ F02
Fixed assets			
Tangible assets (Note 8)	B01	163,531	156,574
	B02	-	-
Investments (Note 9)	B03	-	-
Total fixed assets	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
Total current assets	B09	23,740	14,256
Creditors: amounts falling due within one year (Note 11)	B10	775	6,449
Net current assets/(liabilities)	B11	22,964	7,807
Total assets less current liabilities	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	-	-
Net assets	B15	62,277	43,655
Funds of the Charity			
Unrestricted funds	B16	56,686	43,655
Designated funds	B17	-	-
Total unrestricted funds		56,686	43,655
Restricted income funds (Note 12)	B18	-	-
Endowment funds (Note 12)	B19	-	-
Total funds	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].

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* -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).

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§ 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).

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§§ 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:

- 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 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	92,350	-	92,350	59,328
	Donations - Offering	18,969	-	18,969	13,311
	Donations - Thanksgiving	3,867	-	3,867	2,730
	Donations - Seed	520	-	520	4,136
	Donations - Other Income	5,791	-	5,791	6,805
	Donations - First Fruits	1,120	-	1,120	261
	Donations - Building	50	-	50	955
	Tax Reclaimed	19,122	-	19,122	14,478
	Donations - Food bank	3,493	-	3,493	3,165
	Other Income	-	-	-	-
	Rent Income	3,575	-	3,575	7,438
	Gifts	7,000	-	7,000	-
	Total	155,856	-	155,856	112,606
Fundraising events			-	-	
			-	-	
			-	-	
	Total	-	-	-	-
Shop sales			-	-	
			-	-	
			-	-	
	Total	-	-	-	-
Interest and dividends			-	-	
			-	-	
			-	-	
	Total	-	-	-	-
Fees for charitable services			-	-	
			-	-	
			-	-	
	Total	-	-	-	-
Grants for services			-	-	
			-	-	
			-	-	
	Total	-	-	-	-

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.)
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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

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

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

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	-	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

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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.

Section C	Notes to the accounts	(cont)
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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)
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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.

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Section C	Notes to the accounts	(cont)
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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	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>		
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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 Acthave 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

