

# **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](mailto:rccgdominionliverpool@hotmail.co.uk)

Website: [www.dominionassembly.co.uk](http://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 17<sup>th</sup> Jan. 2026



<b>RCCG Dominion Assembly</b>			Charity No	1137607	<b>CC39a</b>
Annual accounts for the period					
Period start date	01/04/2024	To	Period end date	31/03/2025	

## 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
<b>Incoming resources (Note 3)</b>						
Donations, legacies and Grants		140,148	-	-	140,148	155,856
Fundraising events		-	-	-	-	-
Sales Income		-	-	-	-	-
Interest and dividends		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
<b>Total incoming resources</b>	S01	140,148	-	-	140,148	155,856
<b>Resources expended (Notes 4-7)</b>						
Donations and Grants		39,464	-	-	39,464	35,711
Cost of fundraising events		180	-	-	180	180
Rent, rates and Insurance		5,759	-	-	5,759	3,698
Repairs and maintenance		22,859	-	-	22,859	23,639
Light and heat		12,623	-	-	12,623	10,864
Telephone postage and stationery		2,782	-	-	2,782	2,665
Wages, salaries, pensions and NI		36,316	-	-	36,316	28,586
Legal and professional fees		5,106	-	-	5,106	7,970
Bank charges and interest		10,079	-	-	10,079	16,614
Other Expenditure		11,937	-	-	11,937	12,898
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
<b>Total resources expended</b>	S02	147,104	-	-	147,104	142,825
<b>Net incoming/(outgoing) resources before transfers</b>	S03	(6,956)	-	-	(6,956)	13,031
<b>Gross transfers between funds</b>	S04	-	-	-	-	-
<b>Net incoming/(outgoing) resources before other recognised gains/(losses)</b>	S05	(6,956)	-	-	(6,956)	13,031
<b>Other recognised gains/(losses)</b>						
Gains and losses on revaluation of fixed assets for the charity's own use	S06	-	-	-	-	-
Gains and losses on investment assets	S07	-	-	-	-	-
<b>Net movement in funds</b>	S08	(6,956)	-	-	(6,956)	13,031
<b>Total funds brought forward</b>	S09	56,686	-	-	56,686	43,655
<b>Total funds carried forward</b>	S10	49,730	-	-	49,730	56,686

## Section B Balance sheet

	Note	Total this year £ F01	Total last year £ F02
<b>Fixed assets</b>			
Tangible assets (Note 8)	B01	165,162	152,339
	B02	-	-
Investments (Note 9)	B03	-	-
<i>Total fixed assets</i>	B04	165,162	152,339
<b>Current assets</b>			
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
<b>Funds of the Charity</b>			
Unrestricted funds	B16	49,730	56,686
Designated funds	B17	-	-
<i>Total unrestricted funds</i>		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	

**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:

- 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	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
	<b>Total</b>	<b>140,148</b>	<b>-</b>	<b>140,148</b>	<b>155,856</b>
Fundraising events			-	-	
			-	-	
			-	-	
	<b>Total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
Shop sales			-	-	
			-	-	
			-	-	
	<b>Total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
Interest and dividends			-	-	
			-	-	
			-	-	
	<b>Total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
Fees for charitable services			-	-	
			-	-	
			-	-	
	<b>Total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
Grants for services			-	-	
			-	-	
			-	-	
	<b>Total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>

## 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	33,070	-	33,070	26,254
	Travelling	2,438	-	2,438	2,184
	Hotels	807	-	807	148
			-	-	
			-	-	
			-	-	
			-	-	
	<b>Total</b>	<b>36,316</b>	<b>-</b>	<b>36,316</b>	<b>28,586</b>
Cost of fundraising events	Advertising	180	-	180	180
			-	-	
			-	-	
			-	-	
			-	-	
	<b>Total</b>	<b>180</b>	<b>-</b>	<b>180</b>	<b>180</b>
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
			-	-	
	<b>Total</b>	<b>5,759</b>	<b>-</b>	<b>5,759</b>	<b>3,698</b>
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	-	-	-	-
	<b>Total</b>	<b>22,859</b>	<b>-</b>	<b>22,859</b>	<b>23,639</b>
Light and heat	Gas	3,304	-	3,304	3,419
	Electricity	9,319	-	9,319	7,445
	<b>Total</b>	<b>12,623</b>	<b>-</b>	<b>12,623</b>	<b>10,864</b>
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	-	-	-	-
	<b>Total</b>	<b>2,782</b>	<b>-</b>	<b>2,782</b>	<b>2,665</b>
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	-
			-	-	
	<b>Total</b>	<b>39,464</b>	<b>-</b>	<b>39,464</b>	<b>35,711</b>



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

Note 4	Analysis of resources expended				
Legal and professional fees	Professional Fees	416	-	416	320
	Charitable Expenditure - Grants Payable	4,490	-	4,490	7,450
	Audit Fees	200	-	200	200
			-	-	
			-	-	
			-	-	
	Total	5,106	-	5,106	7,970
Bank charges and interest	Bank Charges	149	-	149	169
	Loan Interest Paid	9,930	-	9,930	16,445
			-	-	
	Total	10,079	-	10,079	16,614
Other Expenditure			-	-	
	Depreciation	6,011	-	6,011	6,567
	Furniture/Fitting Depreciation	3,139	-	3,139	2,212
	Vehicle Depreciation	1,400	-	1,400	1,400
	Premises Expenses	292	-	292	435
	Sundry Expenses	-	-	-	571
	Refreshments	1,095	-	1,095	1,712
			-	-	
			-	-	
			-	-	
	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

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

<b>Section C</b>	<b>Notes to the accounts</b>	<b>(cont)</b>
------------------	------------------------------	---------------

**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	-	-
<b>Total staff costs</b>	<b>33,070</b>	<b>26,254</b>

**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
	-	-
	-	-
<b>Total</b>	<b>1</b>	<b>1</b>

**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	Grants to individuals
	Total amount £	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>		-

<b>Section C</b>	<b>Notes to the accounts</b>	<b>(cont)</b>
------------------	------------------------------	---------------

**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**

<b>**Basis</b>	SL	SL	SL	SL	SL
<b>** Rate</b>					

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*

--

\* 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.



<b>Section C</b>	<b>Notes to the accounts</b>	<b>(cont)</b>
------------------	------------------------------	---------------

**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	-	-
<b>Total</b>	-	-

**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 £
	-
	-
	-
	-
<b>Total</b>	-

<b>Section C</b>	<b>Notes to the accounts</b>	<b>(cont)</b>
------------------	------------------------------	---------------

**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 £
0	0	-	-
		-	-
9,519	12,134	-	-
-	-	-	-
Total 9,519	12,134	-	-

**Note 11**                      **Creditors and accruals**

**11.1 Analysis of creditors**

Mortgage Loan  
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 £
0	0	121,011	124,218
0	0	0	0
		0	0
0	0		
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.*

--

<b>Section C</b>	<b>Notes to the accounts</b>	<b>(cont)</b>
------------------	------------------------------	---------------

**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
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
<b>Total Funds</b>	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)
<b>Total net assets</b>	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)
<b>Note 14</b>	<b>Additional Disclosures</b>	
<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

<b>Report to the trustees/ members of</b>	Charity Name <b>RCCG Dominion Assembly</b>		
<b>On accounts for the year ended</b>	<b>31<sup>st</sup> March 2025</b>	<b>Charity no (if any)</b>	1137607
<b>Set out on pages</b>	(remember to include the page numbers of additional sheets)		
<b>Respective responsibilities of trustees and examiner</b>	<p>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.</p> <p>It is my responsibility to:</p> <ul style="list-style-type: none"> <li>• examine the accounts under section 145 of the Charities Act,</li> <li>• 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</li> <li>• to state whether particular matters have come to my attention.</li> </ul>		
<b>Basis of independent examiner's statement</b>	<p>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.</p>		
<b>Independent examiner's statement</b>	<p>In connection with my examination, no matter has come to my attention (other than that disclosed below *)</p> <ol style="list-style-type: none"> <li>1. which gives me reasonable cause to believe that in, any material respect, the requirements:             <ul style="list-style-type: none"> <li>• to keep accounting records in accordance with section 130 of the Charities Act; and</li> <li>• to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act</li> </ul>             have not been met; or           </li> <li>2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.</li> </ol> <p><i>* Please delete the words in the brackets if they do not apply.</i></p>		
<b>Signed:</b>		<b>Date:</b>	29-9-2025
<b>Name:</b>	Tunji Ogedengbe		
<b>Address:</b>	36 Daffodil Close		
	Hatfield		
	AL10 9FF		