

The trustee presents their report with the financial statements of the Charity for the year ended 31st December 2022. The trustees have adopted the provisions of the statement of recommended practice (SORP) Accounting and Reporting by charities issued in 2005.

REGISTERED CHARITY NUMBER

1140370

CHARITY'S PRINCIPAL ADDRESS

56 GRANGE ROAD
WELLINGBOROUGH
NN9 5YQ

NAMES OF THE CHARITY TRUSTEE

Bien Youtchou
Jean Baptiste
Brun

Abayomi Smith

BANKERS

Barclays bank
Queensway
Bletchley
Milton Keynes

INDEPENDENT EXAMINER

Emmanuel Vin-Kabb
Unit 133, 548-550 Elder House
Elder Gate
Milton Keynes
MK9 1LR

REPORT OF THE TRUSTEES.

STRUCTURE, GOVERNANCE AND MANAGEMNET

The Charity — RCCG NEWGATE CHURCH, MILTON KEYNES.

RCCG NEWGATE CHURCH is a member of the Redeemed Christian Church of God (RCCG), which has Parishes all over the world. The relationship between RCCG and RCCG NEWGATE CHURCH is governed by an "Agreement for Common Purpose" dated 11 February 2011. The Charity, RCCG NEWGATE CHURCH is constituted as a "Trust" and governed by a "Trust Deed" dated 11 February 2011.

Objectives and activities

1. The advancement of the Christian faith worldwide in accordance with the doctrines set out in the Statement of faith and;
2. The relief of poverty

Grant Making policies

Under the "Agreement for common purpose", RCCG NEWGATE CHURCH has agreed to make regular contributions to the World Evangelism Mission through RCCG, UK, support missionary organisations such as Festival of Life, African Mission, Good Women's Fellowship, Annual Convention held at the International Headquarter, including, other obligations as agreed.

Governance

The Trust is governed by Trustees, who are appointed under the terms of the trust deed. The Trustees attend training regularly to develop and enhance their knowledge. In addition, bulletins and other knowledge-based resources regularly forwarded to the trust by the Charity Commission also serve as updates regarding their assignment as trustees.

Structure

The Spiritual aspect of the church is handled by the Parish Pastor. The Trustees exercise the day to day oversight of the running of the church. In addition, the trustees meet regularly to review the operations of the church and make decisions on major issues affecting the church.

The church is organised into groups of; men, women, youth, and children for administrative convenience, effectiveness, and ensuring that the needs of each group are adequately met.

Volunteers

The charity enjoys the services of various volunteers, who contributed enormously in various areas of service provision, development and implementation of the church's vision. The volunteers are encouraged to attend various training and development programmes organised by the charity and other organisations.

During the year, more volunteers joined the work force to help run the charity and make it more effective in discharging its charitable obligations, especially, to its community.

Achievement and Performance 2022

1. Organised Zonal Workers Conference
2. Hosted Milton Keynes Hour of Solution.
3. Safeguarding Training, this training has enabled the charity to increase the awareness of safeguarding children, and vulnerable individuals in the charity, including non members.
4. Sports Day - This programme targeted people around our locality and encouraged physical activities for healthy living.
5. YOUTH Retreat. This programme targeted the youths in Milton Keynes, for both physical, mental, and spiritual development
6. Food Bank - We have been able to maintain our level of welfare within the charity, and local community on quarterly basis.
7. AHAVA Conference; our main annual prayer/spiritual event
8. Hallelujah Night; To reach out to young children and youths in Milton Keynes.
9. Facilitated training for other charitable organisations in the community in areas concerning, Safeguarding, Autism Awareness, and Sage Accounting Software.
10. Sponsorship/Adoption of Children with the International Charity, World Vision

Financial Review

Reserves policy

At the end of the financial year, the trust holds total cash at Bank of £77,848.16 all which are unrestricted funds. £1,301.45 is held in Building fund Account and £76,546.71 to meet the day to day running of the church. The Charity is also aware of the need to have a documentary policy in place regarding reserve; this is currently under review by the trustee.

Principal funding sources

The charity's main source of fund this year has been through voluntary donations from members.

Future Development 2022

Subject to funding, the charity intends to:

1. Expand the scope of her Food Bank Operation, especially by seeking to collaborate with other charities in the community
2. Initiate post covid-19 training initiative for single parents with the objective of skilling/re-skilling them in standard productivity packages/software to go back to work.

Abayomi Smith

SIGNATURES OF TRUSTEES:



CHARITY COMMISSION
FOR ENGLAND AND WALES

RCCG NEW GATE CHURCH - MILTON KEYNES

1140370

Receipts and payments accounts

CC16a

For the period
from

Period start date
1/1/2022

To

Period end date
12/31/2022

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Offerings	4,006	-	-	4,006	4,026
Tithes	19,846	-	-	19,846	19,846
Thanksgiving		-	-		17,000
Other		-	-		
Hmrc Gift Aid	23,632	-	-	23,632	7,000
Welfare		-	-		
		-	-		
		-	-		
Sub total (Gross income for AR)	47,485	-	-	47,485	47,872
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	47,485	-	-	47,485	47,872
A3 Payments					
General Administration	17,998	-	-	17,998	17,123
Church Bus		-	-		
Charitable Donation	1,380	-	-	1,380	1,380
Hall rental	6,708	-	-	6,708	6,708
Contribution - WEM		-	-		275
Honarium		-	-		
Professional services	1,820	-	-	1,820	1,820
Internet and Broadfband		-	-		
Pastor's allowance	9,563	-	-	9,563	9,563
Pianist		-	-		
Telephone	1,646	-	-	1,646	1,646
Printing and Stationery		-	-		
Insurance		-	-		
Transport expenses	750	-	-	750	750
Welfare payments		-	-		
Total payments	39,865	-	-	39,865	39,265
Net of receipts/(payments)	7,620	-	-	7,620	8,607
A5 Transfers between funds	-	-	-		
A6 Cash funds last year end	-	-	-		
Cash funds this year end	7,620	-	-	7,620	8,607

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		7,620	-	
		-	-	-
		-	-	-
	Total cash funds	7,620	-	
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Equipment	1,400	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets				
B4 Assets retained for the charity's own use				
B5 Liabilities				
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	Jeun Brun	Jeun Brun	5/30/2023	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name

RCCG NEWGATE CHURCH – MILTON KEYNES

On accounts for the year ended

31 DECEMBER 2022

Charity no (if any)

1140370

Set out on pages

(remember to include the page numbers of additional sheets)

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which 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:

E vinkabb

Date:

30/10/2022

Name:

EMMANUEL VIN-KABB

Relevant professional qualification(s) or body (if any):

ACCA

IER

Address:

Unit 133, 548-550 Elder house

Elder Gate, Milton Keynes

MK9 1LR

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.