

REDEEMED CHRISTIAN CHURCH OF GOD: OASIS OF LIFE SOUTHAMPTON

England & Wales · Charity number 1140409

Details

Other names RCGG OASIS OF LIFE SOUTHAMPTON

Status Registered

Legal form Previously excepted

Registered 2011-02-14

Register [View on the Charity Commission register](#)

Contact

Address 118-120 Lodge Road
Southampton
SO14 6QS

Phone 02382549777

Email info@rccgsouthampton.org

Website www.rccgsouthampton.org

Activities

Objects: 1 THE ADVANCEMENT OF THE CHRISTIAN FAITH WORLDWIDE IN ACCORDANCE WITH THE DOCTRINES SET OUT IN THE STATEMENT OF FAITH CONTAINED IN THE SCHEDULE2 THE RELIEF OF POVERTY

Activities: - Running church services, holding seminars in the church with proven ministers of the faith to guide members in the various aspect of Christian faith, - Support for other charities and Christian events,- Providing overseas aid and famine relief, and involving in economic and community development- Community outreach events- Welfare support to members and general public.

Classification

- **How:** Provides Services
- **What:** General Charitable Purposes, Religious Activities
- **Who:** The General Public/mankind

Geography

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

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£262,803	£189,041	-	-
2023-12-31	£214,434	£154,206	-	-
2022-12-31	£156,220	£132,776	-	-
2021-12-31	£153,164	£82,181	-	-
2020-12-31	£101,007	£90,288	-	-

Trustees

Name	Role	Appointed
DR SUNDAY OYEGBILE		
Dr Emmanuel Ekpo		2024-11-25
ENGINEER OLUFEMI ODUNEYE		

REDEEMED CHRISTIAN CHURCH OF GOD: OASIS OF LIFE SOUTHAMPTON

England & Wales - Charity number 1140409

Accounts

RCCG OASIS OF LIFE

SOUTHAMPTON



THE REDEEMED CHRISTIAN CHURCH OF GOD
OASIS OF LIFE, SOUTHAMPTON

TRUSTEE'S ANNUAL REPORT AND ACCOUNTS

FOR THE YEAR ENDED 31ST DECEMBER 2024

RCCG OASIS OF LIFE

SOUTHAMPTON

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Corporate Information

Registered Charity Number: 1140409

Registered Office: 118 – 120 Lodge Road, Southampton, SO14 6QS

Principal Office: 118 – 120 Lodge Road, Southampton, SO14 6QS

Pastor in Charge: Pastor Temitayo Oloruntuyi

Board of Trustees: Dr Sunday Oyegbile
Engineer Olufemi Oduneye
Dr Emmanuel Ekpo

Bankers: Barclays

Board of Trustee's Report

Introduction

The Trustees present their annual report and the financial statements of The Redeemed Christian Church of God Oasis of life, Southampton (the charity) for the period ended 31 December 2024. The Trustees confirm that the annual report and financial statements of the charity comply with the current statutory requirements of the charity's governing document and the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in March 2005.

Public Benefit Statement

The Trustees confirm that they have complied with the duty in section 4 of the Charities Act 2011 to have due regard to the Charity Commission's guidance on public benefit "Charities and Public Benefit".

Structure, Governance and Management

RCCG Oasis of Life, Southampton is a parish of The Redeemed Christian Church of God which has parishes all over the world. The parish's relationship with other parishes is governed by an 'Agreement for Common Purposes'.

The charity was constituted under a trust deed dated 21st January 2011 and is registered in England and Wales with charity number 1140409

Appointment or Election of Trustees

Trustees are elected and or co-opted under the terms of the trust deed.

Policies Adopted for the Induction and Training of New Trustees

The induction process for a newly appointed trustee comprises an initial meeting with the Chair and other Trustees, followed by short meetings with the Pastor in Charge on the powers and responsibilities of the Trustees.

Organisational Structure and Decision Making

The charity is organised so that the Trustees meet regularly to manage its affairs. The Pastor in Charge manages the day-to-day administration of the church.

Objectives and Activities

The principal object is the advancement of Christian faith worldwide and the relief of poverty. To promote any charitable activity for the benefit of the local people. To achieve its objectives, the church adopted the following strategies:

- Running seminars in the church with proven ministers of the faith to guide members in the various aspect of Christian faith,
- Support for other charities and Christian events,
- Providing overseas aid and famine relief, and
- Involving in economic and community development

Board of Trustee's Report

The activities for achieving its objectives include:

- Community outreach events
- Conferences and events
- Welfare support to members and general public, and
- Various missionary activities

Achievements and Performance

The year 2024 was an exceptional year for the charity, with significant growth and impact in the community. We continued to pursue our main objectives as a charity in preaching the gospel of our Lord Jesus and to fulfil our social responsibilities as we continued to serve our local community with our CSR. In the year 2024, the number of volunteers increased, and the church grew in number.

Baby Equipment Bank Project

The Baby Equipment Bank Project's success is truly inspiring! It is amazing to see how the project has made a tangible difference in the lives of so many families. The fact that it's been able to operate from a permanent venue and serve an average of eight families per week is a testament to the hard work and dedication of the team.

The referral numbers from social workers, health visitors, and individuals also indicate a strong network of support and trust in the community.

Day-to-Day Running of the Charity

The charity's daily and weekly operations are well-established and ran smoothly in the year 2024. Special programmes are highlighted below.

January 2024

13th January 2024 A retreat for the managerial and volunteer team of the charity was held. It was well attended. The vision for the year 2024 with other issues were shared.

28th January 2024 A seminar on 'Strategic Planning for Actualisation of Goals' purposely to help members of the community to set and achieve their goals for the year was held.

February 2024

9th -10th February 2024 A seminar was organised by the Regional Office for all Volunteers at Colchester, UK. It was well attended.

14th February 2024 A dinner / Seminar on Marriage tagged 'Valentine Night with Jesus' was held at Hilton Hotels, Southampton for Singles and those in courtship in the community. It was well attended.

18th February 2024 A seminar and Empowerment Session on Career, Business and Academics was held for the community.

Board of Trustee's Report

25th February 2024 An Empowerment Session on Relationship and family was held for the community.

March 2024

10th March 2024 Mothering Sunday was organised for Mothers in the community. A time of teaching on parenthood.

31st March 2024 An outreach to educate the Public on the significance of the Death and Resurrection of Jesus.

April 2024

1st April 2024 A picnic to Swanage beach was held for the community. It was well attended.

13th April 2024 Young Couple's Forum was Inaugurated to help young couples in the church to have a peaceful marriage.

19th -20th April 2024 A National Empowerment Session for Volunteers was held at RCCG Camp, Farnham, UK.

May 2024

18th May 2024 Over 65s Forum was inaugurated

19th May 2024 A workshop on Evangelism was held for the community to empower in reaching out to lost souls.

26th May 2024 Social Action awareness service for our Baby Equipment Bank project.

June 2024

4th June 2024 The charity celebrated her 18th Year Anniversary with the congregation, volunteers and friends of the charity.

10th June 2024 In-House Volunteer training conference for all volunteers.

7th – 9th June 2024 Youth Conference tagged 'Excellent Spirit' was held for the Youth in the community.

16th June 2024 Fathers' Day was celebrated with a Seminar on fatherhood for the community.

22nd June 2024 Zonal Conference held in London for all volunteers.

July 2024

20th July 2024 Couples' Empowerment Session was held at Hilton Hotels Southampton, with many couples from the community in attendance. A program to equip married couples to have better relationships and be good parents.

27th July 2024 A gathering of Young people in the community to be empowered on the issues of life.

August 2024

10th August 2024 Young Couples' Forum was held and well attended.

17th August 2024 Over 65s Forum was held and well attended.

Board of Trustee's Report

September 2024

5th September 2024 Training for all Sunday School Teachers was held.

13th September 2024 Compassion UK was hosted and fund was raised for the charity.

October 2024

19th October 2024 Health Talk for Men and Women in the community to enlighten on prevailing health issues in the country.

20th October 2024 An event tagged 'Variety Weekend' was held to welcome new students in Southampton and to help them to settle down.

November 2024

9th November 2024 Young Couples were empowered on the subject of finances

16th November 2024 Over 65s went on Pottery Painting at Romsey UK.

December 2024

11th to 14th December 2024 RCCG Worldwide Congress.

15th December 2024 Carol Service for the community. It was well attended.

25th December 2024 Christmas Day Service was held via zoom for the community.

Public Benefit Statement

The trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit and in particular to its supplementary public benefit guidance advancing religion and relieving poverty when reviewing the charity's aim and objectives and in planning future activities and grant making policy for the year.

Grant Making Policy

The church supports visiting ministers of the gospel both within and outside the United Kingdom. Support is also given to RCCG Central Office, World Evangelism Mission, Festival of Life and other RCCG Programmes. The church supports other charities and missionary that shares its objects in advancement of Christian faith and relief of poverty. The church gives occasional grants to congregational members who are in need.

Risk Management

The trustees have assessed the major risks to which the charity is exposed, in particular those related to operations and finances of the charity, and are satisfied the systems are in place to mitigate our exposures to the major risks.

Board of Trustee's Report

Financial Review

The church continues to enjoy tremendous growth in its physical and spiritual life during the year, and in the advancement of Christian faith in accordance with the doctrines set out in the Statement of Faith as contained in our Trust deed.

During the year to 31st December 2024, the church had a total income of £262,803. Total operating charitable expenditure was £189,041 giving an operating surplus of £73,762.

The Charity's principal funding sources has been provided mainly through tithes and offerings by church members and through gift aid. Pledges are also taken for specific projects.

Investment Policy

The Trustees have decided that at present, funds should be retained in Banks and Building Societies, and as far as possible in interest bearing accounts.

Reserves Policy

The trustees' policy is to have unrestricted and uncommitted funds (free reserves) to cover 3 to 6 months of resources expended which equals to roughly £20,000 to £40,000 in general funds. They feel that this would enable the current activities to continue if there is a significant drop in funding. It would obviously be necessary to then consider how the funding would be replaced or activities changed. The trustees have set aside £30,000 as free reserve within its policy range but the trustees are continuing to seek additional unrestricted funds to build up its reserves.

Volunteers

The church is grateful to its volunteers who gave their services for free to the charity. It is estimated that over 3,000 hours were provided by volunteers during the year. If this is conservatively valued at £11.44 per hour, the volunteer's effort will amount to over £34,300.

Future Development

The charity continues to explore various ways of spreading the gospel of Christ in an effective manner. The charity is also looking to grow in membership and continue to develop its members to make life-changing impact in society.

Board of Trustee’s Report

Trustees’ Responsibilities



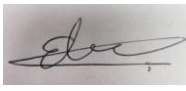
The trustees are responsible for preparing the annual report and the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

Company law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the net income or expenditure of the charity for the year. In preparing these financial statements the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Make judgments and estimates that are reasonable and prudent;
- State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- Prepare the financial statements on the going-concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved by the Board of Trustees on 10/08/2025 and signed on their behalf by:

Full Name:	Engr Olufemi Oduneye	Dr Sunday Oyegbile	Dr Emmanuel Ekpo
Signature:			
Position:	Chairman	Trustee	Secretary
Date:	10/08/2025	10/08/2025	10/08/2025

Independent Examiner's Report

Report to the trustees/members of: The Redeemed Christian Church of God Oasis of Life, Southampton
On accounts for the year ended: 31st December 2024
Charity No: 1140409

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:

- (1) which give 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;
 - 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.

Signed:



Date: 10 August 2025

Name: Tobi Labeodan FCCA, for and on behalf of Chedders Ltd

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

Address: Ground Floor, Synium House, r/o 94-96 High Street, Henley in Arden B95 5FY

Statement of Financial Activities: Year Ended 31st December 2024

	Notes	2024	2024	2024	2023	2023	2023
		Unrestricted Funds	Designated Funds	Total Funds	Unrestricted Funds	Designated Funds	Total Funds
		£	£	£	£	£	£
Income:							
Donations and legacies	1	218,642	-	218,642	177,086	-	177,086
Other income (Grants)	1	44,161	-	44,161	37,348	-	37,348
Total Income		262,803	-	262,803	214,434	-	214,434
Total Income		262,803	-	262,803	214,434	-	214,434
Expenditures on:							
Charitable Activities	2	132,490	-	132,490	106,891	-	106,891
Other Charitable Activities	2	55,655	-	55,655	46,465	-	46,465
Other Costs	2	896	-	896	850	-	850
Total Expenditures		189,041	-	189,041	154,206	-	154,206
Net income/(expenditure)		73,762	-	73,762	60,228	-	60,228
Transfers between funds							
Other recognised gains/(losses):							
Gains/(losses) on revaluation of fixed assets				-			-
Gains/(losses) on investment assets				-			-
Net movement in funds		73,762	-	73,762	60,228	-	60,228
Reconciliation of funds:							
Total funds brought forward at 1 January 2024		192,077	92,930	285,008	131,849	30,124	161,974
Total funds carried forward at 31 December 2024		265,839	92,930	358,770	192,077	30,124	222,202

Statement of Financial Position: Year Ended 31st December 2024

	Notes	2024 £	2023 £
Fixed Asset			
Tangible assets	3	107,560	71,637
Total Fixed Asset		107,560	71,637
Current Assets			
Loans & Advances			
Accrued Income		42,245	36,709
Cash at bank and in hand		166,457	112,330
Other Debtors		-	-
Total Current Assets		208,701	149,039
Creditors: amounts falling due within one year			
Other Creditors		-	-
Other Current Liabilities		1,143	(1,527)
Total Creditors: amounts falling due within one year		1,143	(1,527)
Net current assets (liabilities)		207,559	150,565
Total assets less current liabilities		315,119	222,202
Creditors: amounts falling due after more than one year			
Other Non-Current Liabilities		19,155	-
Total Creditors: amounts falling due after more than one year		19,155	-
Total net assets (liabilities)		295,964	222,202
The funds of the charity:			
Designated Reserve		92,930	30,124
General reserves		129,271	131,849
Surplus/(Deficit) for the year		73,762	60,228
Total charity funds		295,964	222,202

Accounting Policies

Scope and Basis of the Financial Statements

The accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards and the Statement of Recommended Practice Accounting and Reporting by Charities published in March 2005.

Income

Revenue is recognised in the period in which the charity is entitled to receipt once the amount can be measured with reasonable certainty.

Expenses

Expenditure is included in the Statement of Financial Activities (SoFA) on an accruals basis and is recognised at the point when a legal or constructive obligation arises. The majority of costs are directly attributable to specific activities. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Fixed assets

Fixed assets with an individual purchase of £250 or more are capitalised and stated at cost less depreciation which is provided at rates calculated to write off the cost of each asset over its expected useful life as follows:

Fixtures and fittings	20%
Equipment	20%
Vehicles	20%
Building	2%

Notes

1. Income

	2024	2023
	£	£
Income		
Donations and legacies	218,642	177,086
Restricted Income	-	-
Total donations & legacies	218,642	177,086
Other income		
Gift Aid Receipts	42,245	36,709
Other income	1,916	640
Total other income	44,161	37,348
Total Income	262,803	214,434

2. Expenditures

	2024	2023
	£	£
Charitable Activities		
Premises	44,160	34,862
Utilities	4,259	3,765
Travel	5,260	2,938
Motoring & Transportation	8,600	5,256
Insurance	1,794	1,987
Administration	52,131	48,452
Advertising	1,659	1,402
Operations	3,071	3,206
Finance Charges	326	313
Depreciation	9,967	4,360
Honorarium	1,264	350
Total Charitable Activities	132,490	106,891
Other Charitable Activities		
Outreach	3,258	7,111
Central Office	32,883	29,364
Welfare & Benevolence	13,455	8,076
Charitable Donations	3,719	1,914
Total Other Charitable Activities	55,655	46,465
Other Costs		
Professional fees and services	896	850
Other costs		
Legal fees		
Total Other Costs	896	850

Notes

3. Tangible Assets

	Building - Improvement	Motor Vehicle	Sound & Musical Equ	Fixtures & Fittings	Machineries & Other Equipment	Total
Cost	£		£	£	£	£
At 1 January 2024	60,337		20,488	49,624	29,371	159,819
Additions		23,023	11,661	2,018	9,187	45,890
Disposals				-		-
Revaluations				-		-
At 31 December 2024	<u>60,337</u>	<u>23,023</u>	<u>32,149</u>	<u>51,642</u>	<u>38,559</u>	<u>205,710</u>
Depreciation						
At 1 January 2024	2,590		16,302	41,506	27,785	88,183
Charge for the year	1,207	2,302	3,071	2,309	1,078	9,967
Adjustments	-	-	-	-	-	-
At 31 December 2024	<u>3,796</u>	<u>2,302</u>	<u>19,373</u>	<u>43,814</u>	<u>28,864</u>	<u>98,149</u>
Net Book Value						
At 1 January 2024	<u>57,747</u>	<u>-</u>	<u>4,186</u>	<u>8,118</u>	<u>1,586</u>	<u>71,637</u>
At 31 December 2024	<u>56,540</u>	<u>20,721</u>	<u>12,776</u>	<u>7,828</u>	<u>9,695</u>	<u>107,560</u>

4. Related Party Transactions

During the year, the church made donations and contributions to other RCCG and charitable organisations as shown in note 3 under Central Office and Charitable Giving.

5.

Trustee Remuneration & Expenses

During the year, there were not payments or reimbursement of expenses to trustee members.

6.

	2024	2023
	£	£
Wages and salaries	38,477	34,557
Social security costs	1,154	1,037
	<u>39,631</u>	<u>35,594</u>
Staff cost and numbers		

Notes

	2024	2023
Pastoral	1	1
Charity administration		
	<u>1</u>	<u>1</u>
Average number of staff		

No employee received remuneration amounting to more than £60,000 in the year

REDEEMED CHRISTIAN CHURCH OF GOD: OASIS OF LIFE SOUTHAMPTON

England & Wales - Charity number 1140409

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RCCG OASIS OF LIFE

SOUTHAMPTON



THE REDEEMED CHRISTIAN CHURCH OF GOD
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RCCG OASIS OF LIFE

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Registered Charity Number: 1140409

Registered Office: 118 – 120 Lodge Road, Southampton, SO14 6QS

Principal Office: 118 – 120 Lodge Road, Southampton, SO14 6QS

Pastor in Charge: Pastor Temitayo Oloruntuyi

Board of Trustees: Dr Sunday Oyegbile
Engineer Olufemi Oduneye
Mr Abiodun Oduekun

Bankers: Barclays

Board of Trustee's Report

Introduction

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The activities for achieving its objectives include:

- Community outreach events
- Conferences and events
- Welfare support to members and general public, and
- Various missionary activities

Achievements and Performance

The year 2023 was a very eventful year for the charity as normal activities continued.

We continued to pursue our main objectives as a charity in preaching the gospel of our Lord Jesus. and to fulfil our social responsibilities as we continued to serve our local community with our CSR.

In the year 2023, the number of volunteers increased, and the church grew in number.

Baby Equipment Bank Project

The Baby Equipment Bank Project, which is one of our main Community Social Responsibilities flourished tremendously in the year 2023.

This project was initiated in the year 2017. We collect free Baby Equipment from families, individuals, and sometimes from companies; we make sure they are clean and safe; we then give all out to families in need FREE OF CHARGE.

In the year 2023, we continue our operation from our permanent venue which is easily accessible to the general populace. This project met the needs of an average of eight families per week, with over 400 referrals from Social Workers, Health visitors, and individuals.

Day-to-Day Running of the Charity

All other day-to-day and Weekly running of the charity went as planned. Special programmes are highlighted below.

January 2023

14th January 2023 A retreat for the managerial and volunteer team of the charity was held. It was well attended. The vision for the year 2023 with other issues was shared.

30th January 2023 A seminar on 'Strategic Planning for Actualisation of Goals' purposely to help members of the community to set and achieve their goals for the year was held.

February 2023

11th February 2023 A seminar was organised by the Provincial Office for all Volunteers at Birmingham, UK. It was well attended.

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Board of Trustee's Report

19th February 2023 A seminar and Empowerment Session on Career, Business and Academics was held for the community.

26th February 2023 An Empowerment Session on Relationship and family was held for the community.

March 2023

19th March 2023 Mothering Sunday was organised for Mothers in the community. A time of teaching on parenthood.

April 2023

9th April 2023 An outreach to educate the Public on the significance of the Death and Resurrection of Jesus.

10th April 2023 A picnic to Weymouth beach was held for the community. It was well attended.

18th April 2023 A National Empowerment Session for Volunteers was held in London.

22nd April 2023 House Fellowship Leaders conference was held for all Cell leaders.

29th April 2023 Teenagers Teachers' Conference was held to empower the teachers.

May 2023

13th May 2023 Leaders' Workshop was held for all supervisors of Volunteers in the charity.

21st May 2023 A workshop on Evangelism was held for the community to empower in reaching out to lost souls.

28th May 2023 Social Action awareness service for our Baby Equipment Bank project.

June 2023

3rd June 2023 Provincial conference for all volunteers. It was well attended.

4th June 2023 The charity celebrated her 17th Year Anniversary with the congregation, volunteers and friends of the charity.

10th June 2023 In-House Volunteer training conference for all volunteers.

11th June 2023 Youth Conference tagged 'Excellent Spirit' was held for the Youth in the community.

18th June 2023 Fathers' Day was celebrated with a Seminar on fatherhood for the community.

25th June 2023 The Charity commenced holding two services every Sunday. 1st Service - 9.00am to 10.45am; 2nd Service - 11am to 1pm.

July 2023

8th July 2023 Zonal conference for all Volunteers in the Zone was held in London and attended by our Volunteers.

22nd July 2023 Couples' Empowerment Session was held at Hilton Hotels Southampton, with many couples from the community in attendance. A program to equip married couples to have better relationships and be good parents.

August 2023

Board of Trustee's Report

3rd August 2023 A retreat for ages 4-7 years was held at St Joseph Retreat Centre.

4th August 2023 A retreat / Sleep -Over for children ages 8-11 years was held at St Joseph.

6th August 2023 Parental Workshop for parents in the community was help and well.

12th August 2023 Summer Day Out to Weymouth Beach was held for the community.

September 2023

3rd September 2023 International Sunday celebration was held in our new venue to bring all nationalities in the community together with BBQ.

15th to 16th September 2023 Teachers' Conference for all in the teaching ministry in the charity.

23rd September 2023 Children Teachers conference.

October 2023

7th October 2023 Health Talk for Men and Women in the community to enlighten on prevailing health issues in the country.

19th October Volunteers multisite Empowerment Session.

22nd October 2023 An event tagged 'Variety Weekend ' was held to welcome new students in Southampton and to help them to settle down.

November 2023

11th November 2023 'Pastor's Day out to Portsmouth' was held for new students and new members of the community.

18h November 2023 Zonal Table Tennis Tournament at Portsmouth.

December 2023

4th to 10th December 2023 RCCG Worldwide Congress.

10th December 2023 Carol Service for the community. It was well attended.

22nd December 2023 Movie Night for the community.

25th December 2023 Christmas Day Service was held via zoom for the community.

Public Benefit Statement

The trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit and in particular to its supplementary public benefit guidance advancing religion and relieving poverty when reviewing the charity's aim and objectives and in planning future activities and grant making policy for the year.

Grant Making Policy

The church supports visiting ministers of the gospel both within and outside the United Kingdom. Support is also given to RCCG Central Office, World Evangelism Mission, Festival of Life and other RCCG Programmes. The church supports other charities and missionary that shares its objects in advancement of Christian faith and relief of poverty. The church gives occasional grants to congregational members who

Board of Trustee's Report

are in need.

Risk Management

The trustees have assessed the major risks to which the charity is exposed, in particular those related to operations and finances of the charity, and are satisfied the systems are in place to mitigate our exposures to the major risks.

Financial Review

The church continues to enjoy tremendous growth in its physical and spiritual life during the year, and in the advancement of Christian faith in accordance with the doctrines set out in the Statement of Faith as contained in our Trust deed.

During the year to 31st December 2023, the church had a total income of £214,434. Total operating charitable expenditure was £154,206 giving an operating surplus of £60,228.

The Charity's principal funding sources has been provided mainly through tithes and offerings by church members and through gift aid. Pledges are also taken for specific projects.

Investment Policy

The Trustees have decided that at present, funds should be retained in Banks and Building Societies, and as far as possible in interest bearing accounts.

Reserves Policy

The trustees' policy is to have unrestricted and uncommitted funds (free reserves) to cover 3 to 6 months of resources expended which equals to roughly £20,000 to £40,000 in general funds. They feel that this would enable the current activities to continue if there is a significant drop in funding. It would obviously be necessary to then consider how the funding would be replaced or activities changed. The trustees have set aside £30,000 as free reserve within its policy range but the trustees are continuing to seek additional unrestricted funds to build up its reserves.

Volunteers

The church is grateful to its volunteers who gave their services for free to the charity. It is estimated that over 3,000 hours were provided by volunteers during the year. If this is conservatively valued at £10.44 per hour, the volunteer's effort will amount to over £31.320.

Future Development

The charity continues to explore various ways of spreading the gospel of Christ in an effective manner. The charity is also looking to grow in membership and continue to develop its members to make life-changing impact in society.

Board of Trustee’s Report

Trustees’ Responsibilities



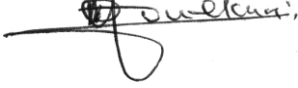
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Company law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the net income or expenditure of the charity for the year. In preparing these financial statements the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Make judgments and estimates that are reasonable and prudent;
- State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- Prepare the financial statements on the going-concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved by the Board of Trustees on 22/09/2024 and signed on their behalf by:

Full Name:	Engr Olufemi Oduneye	Dr Sunday Oyegbile	Mr Abiodun Oduekun
Signature:			
Position:	Chairman	Trustee	Secretary
Date:	22/09/2024	22/09/2024	22/09/2024

Independent Examiner's Report

Report to the trustees/members of: The Redeemed Christian Church of God Oasis of Life, Southampton
On accounts for the year ended: 31st December 2023
Charity No: 1140409

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:

- (1) which give 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;
 - 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.

Signed:



Date: 22 September 2024

Name: Tobi Labeodan FCCA, for and on behalf of Chedders Ltd

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

Address: Ground Floor, Synium House, r/o 94-96 High Street, Henley in Arden B95 5FY

Statement of Financial Activities: Year Ended 31st December 2023

	Notes	2023	2023	2023	2022	2022	2022
		Unrestricted Funds	Restricted Funds	Total Funds	Unrestricted Funds	Restricted Funds	Total Funds
		£	£	£	£	£	£
Income:							
Donations and legacies	1	177,086	-	177,086	126,059	-	126,059
Other income (Grants)	1	37,348	-	37,348	30,160	-	30,160
Total Income		214,434	-	214,434	156,220	-	156,220
Total Income		214,434	-	214,434	156,220	-	156,220
Expenditures on:							
Charitable Activities	2	107,293	-	107,293	104,443	-	104,443
Other Charitable Activities	2	46,063	-	46,063	27,473	-	27,473
Other Costs	2	850	-	850	860	-	860
Total Expenditures		154,206	-	154,206	132,776	-	132,776
Net income/(expenditure)		60,228	-	60,228	23,444	-	23,444
Transfers between funds							
Other recognised gains/(losses):							
Gains/(losses) on revaluation of fixed assets				-			-
Gains/(losses) on investment assets				-			-
Net movement in funds		60,228	-	60,228	23,444	-	23,444
Reconciliation of funds:							
Total funds brought forward at 1 January 2023		131,850	30,124	161,974	108,406	30,124	138,530
Total funds carried forward at 31 December 2023		192,078	30,124	222,202	131,850	30,124	161,974

Statement of Financial Position: Year Ended 31st December 2023

	Notes	2023	2022
		£	£
Fixed Asset			
Tangible assets	3	71,637	71,557
Total Fixed Asset		71,637	71,557
Current Assets			
Loans & Advances		-	-
Accrued Income		36,709	29,720
Cash at bank and in hand		112,330	59,353
Other Debtors		-	-
Total Current Assets		149,039	89,073
Creditors: amounts falling due within one year			
Other Creditors		-	-
Other Current Liabilities		(1,527)	(1,344)
Total Creditors: amounts falling due within one year		(1,527)	(1,344)
Net current assets (liabilities)		150,565	90,417
Total assets less current liabilities		222,202	161,974
Creditors: amounts falling due after more than one year			
Other Non-Current Liabilities		-	-
Total Creditors: amounts falling due after more than one year		-	-
Total net assets (liabilities)		222,202	161,974
The funds of the charity:			
Restricted Reserve		30,124	30,124
General reserves		131,850	108,406
Surplus/(Deficit) for the year		60,228	23,444
Total charity funds		222,202	161,974

Accounting Policies

Scope and Basis of the Financial Statements

The accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards and the Statement of Recommended Practice Accounting and Reporting by Charities published in March 2005.

Income

Revenue is recognised in the period in which the charity is entitled to receipt once the amount can be measured with reasonable certainty.

Expenses

Expenditure is included in the Statement of Financial Activities (SoFA) on an accruals basis and is recognised at the point when a legal or constructive obligation arises. The majority of costs are directly attributable to specific activities. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Fixed assets

Fixed assets with an individual purchase of £250 or more are capitalised and stated at cost less depreciation which is provided at rates calculated to write off the cost of each asset over its expected useful life as follows:

Fixtures and fittings	20%
Equipment	20%
Vehicles	20%
Building	2%

Notes

1. Income

	2023	2022
	£	£
Income		
Donations and legacies	177,086	126,059
Restricted Income	-	-
Total donations & legacies	177,086	126,059
Other income		
Gift Aid Receipts	36,709	29,720
Other income	640	440
Total other income	37,348	30,160
Total Income	214,434	156,220

2. Expenditures

	2023	2022
	£	£
Charitable Activities		
Premises	36,846	45,478
Utilities	1,781	1,659
Travel	2,970	863
Motoring & Transportation	5,224	4,054
Insurance	1,987	2,336
Administration	49,508	42,352
Advertising	1,402	880
Operations	2,552	2,402
Finance Charges	313	342
Depreciation	4,360	2,578
Honorarium	350	1,500
Total Charitable Activities	107,293	104,443
Other Charitable Activities		
Outreach	7,111	6,271
Central Office	29,364	15,884
Welfare & Benevolence	8,076	4,940
Charitable Donations	1,512	378
Total Other Charitable Activities	46,063	27,473
Other Costs		
Professional fees and services	-	-
Other costs	-	-
Legal fees	-	-
Accountancy fees	850	860
Total Other Costs	850	860

Notes

3. Tangible Assets

	Building - Improvement	Sound & Musical Equ	Fixtures & Fittings	Machineries & Other Equipment	Total
Cost	£	£	£	£	£
At 1 January 2023	60,337	17,325	49,624	28,095	155,380
Additions		3,163		1,277	4,440
Disposals			-		-
Revaluations			-		-
At 31 December 2023	<u>60,337</u>	<u>20,488</u>	<u>49,624</u>	<u>29,372</u>	<u>159,820</u>
Depreciation					
At 1 January 2023	1,383	15,566	39,365	27,509	83,823
Charge for the year	1,207	736	2,140	277	4,360
Adjustments		-	-	-	-
At 31 December 2023	<u>2,590</u>	<u>16,302</u>	<u>41,505</u>	<u>27,786</u>	<u>88,183</u>
Net Book Value					
At 1 January 2023	<u>58,954</u>	<u>1,759</u>	<u>10,259</u>	<u>586</u>	<u>71,557</u>
At 31 December 2023	<u><u>57,747</u></u>	<u><u>4,186</u></u>	<u><u>8,118</u></u>	<u><u>1,586</u></u>	<u><u>71,637</u></u>

4. Related Party Transactions

During the year, the church made donations and contributions to other RCCG and charitable organisations as shown in note 3 under Central Office and Charitable Giving.

5.

Trustee Remuneration & Expenses

During the year, there were not payments or reimbursement of expenses to trustee members.

6.

	2023	2022
	£	£
Wages and salaries	34,557	38,877
Social security costs	1,037	849
	<u>35,594</u>	<u>39,726</u>

Staff cost and numbers

Notes

	2023	2022
Pastoral	1	1
Charity administration		
	<u>1</u>	<u>1</u>
Average number of staff		

No employee received remuneration amounting to more than £60,000 in the year

REDEEMED CHRISTIAN CHURCH OF GOD: OASIS OF LIFE SOUTHAMPTON

England & Wales - Charity number 1140409

Accounts

RCCG OASIS OF LIFE

SOUTHAMPTON



THE REDEEMED CHRISTIAN CHURCH OF GOD
OASIS OF LIFE, SOUTHAMPTON

TRUSTEE'S ANNUAL REPORT AND ACCOUNTS

FOR THE YEAR ENDED 31ST DECEMBER 2022

RCCG OASIS OF LIFE

SOUTHAMPTON

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Corporate Information	3
Board of Trustee's Report	4
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Statement of Financial Activities	11
Statement of Financial Position	12
Accounting Policies	13
Notes	14

Corporate Information

Registered Charity Number: 1140409

Registered Office: 118 – 120 Lodge Road, Southampton, SO14 6QS

Principal Office: 118 – 120 Lodge Road, Southampton, SO14 6QS

Pastor in Charge: Pastor Temitayo Oloruntuyi

Board of Trustees: Dr Sunday Oyegbile
Engineer Olufemi Oduneye
Mr Abiodun Oduekun

Bankers: Barclays

Board of Trustee's Report

Introduction

The Trustees present their annual report and the financial statements of The Redeemed Christian Church of God Oasis of life, Southampton (the charity) for the period ended 31 December 2022. The Trustees confirm that the annual report and financial statements of the charity comply with the current statutory requirements of the charity's governing document and the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in March 2005.

Public Benefit Statement

The Trustees confirm that they have complied with the duty in section 4 of the Charities Act 2011 to have due regard to the Charity Commission's guidance on public benefit "Charities and Public Benefit".

Structure, Governance and Management

RCCG Oasis of Life, Southampton is a parish of The Redeemed Christian Church of God which has parishes all over the world. The parish's relationship with other parishes is governed by an 'Agreement for Common Purposes'.

The charity was constituted under a trust deed dated 21st January 2011 and is registered in England and Wales with charity number 1140409

Appointment or Election of Trustees

Trustees are elected and or co-opted under the terms of the trust deed.

Policies Adopted for the Induction and Training of New Trustees

The induction process for a newly appointed trustee comprises an initial meeting with the Chair and other Trustees, followed by short meetings with the Pastor in Charge on the powers and responsibilities of the Trustees.

Organisational Structure and Decision Making

The charity is organised so that the Trustees meet regularly to manage its affairs. The Pastor in Charge manages the day-to-day administration of the church.

Objectives and Activities

The principal object is the advancement of Christian faith worldwide and the relief of poverty. To promote any charitable activity for the benefit of the local people. To achieve its objectives, the church adopted the following strategies:

- Running seminars in the church with proven ministers of the faith to guide members in the various aspect of Christian faith,
- Support for other charities and Christian events,
- Providing overseas aid and famine relief, and
- Involving in economic and community development

Board of Trustee's Report

The activities for achieving its objectives include:

- Community outreach events
- Conferences and events
- Welfare support to members and general public, and
- Various missionary activities

Achievements and Performance

The year 2022 was a glorious and stupendous year for the charity as normal activities continued. We continued to pursue our main objectives as a charity in preaching the gospel of our Lord Jesus. and to fulfil our social responsibilities as we continued to serve our local community with our CSR. In the year 2022, the number of volunteers increased, and the church grew in number.

Baby Equipment Bank Project

The Baby Equipment Bank Project, which is one of our main Community Social Responsibilities flourished tremendously in the year 2022.

This project was initiated in the year 2017. We collect free Baby Equipment from families, individuals. and sometimes companies; we make sure they are clean and safe; we then give all out to families in need FREE OF CHARGE.

In the year 2022, we operated from our permanent venue which is easily assessable to general populace. This project met the need of average of five families per week, with over 400 referrals from Social Workers, Health visitors and individuals.

The project was able to expand its reach to Havant and Portsmouth where clients came to collect various Baby Equipment for free.

Day-to-Day Running of the Charity

All other day-to-day and Weekly running of the charity went as planned. Special programmes are highlighted below.

January 2022

15th January 2022 A retreat for the managerial and volunteer team of the charity was held via Zoom. It was well attended. The vision for the year with other issues were shared.

16th January 2022 More volunteers were admitted into the Workforce after various trainings.

30th January 2022 A seminar on 'Actualising dreams and vision' purposely to help members of the community to set and achieve their goals for the year.

February 2022

14th February 2022 A dinner / Seminar on Marriage tagged 'Valentine Night with Jesus' was held virtually for Singles and those in courtship in the community. It was well attended.

20th February 2022 A seminar and Empowerment Session on Career, Business and Academics was held

Board of Trustee's Report

for the community.

27th February 2022 An Empowerment Session on Relationship and family was held for the community.

March 2022

19th February 2022 Teenagers' Teachers Conference was held.

27th March 2022 Mothering Sunday was organised for Mothers in the community. A time of teaching on parenthood.

April 2022

17th April 2022 An outreach to educate the Public on the significance of the Death and Resurrection of Jesus was held virtually.

18th April 2022 A picnic to Bournemouth beach was held for the community. It was well attended.

May 2022

22nd May 2022 A workshop on Evangelism was held for the community to empower in reaching out to lost souls.

29th May 2022 Social Action awareness service.

June 2022

5th June 2022 The charity celebrated her 16th Year Anniversary with the congregation, volunteers, and friends of the charity.

19th June 2022 Fathers' Day was celebrated with a Seminar on fatherhood for the community.

July 2022

23rd July 2022 Couples' Empowerment Session was held at Hilton Hotels Southampton, with many couples from the community in attendance. A program to equip married couples to have better relationships and be good parents.

August 2022

13th August 2022 An outreach was held for children in the community to play and to empower them in the gospel.

August 26th to 28th Power Conference was held for the community. A conference to empower the community on their Spiritual Growth.

September 2022

4th September 2022 International Sunday celebration was held in our new venue to bring all nationalities in the community together with BBQ 9th to 10th September 2022 Teachers' Conference for all in the teaching ministry in the charity.

Board of Trustee's Report

October 2022

16th October 2022 An event tagged 'Variety Weekend' was held to welcome new students in Southampton and to help them to settle down.

29th October 2022 Health Talk for Men and Women in the community to enlighten on prevailing health issues in the country.

November 2022

5th November 2022 'Pastor's Day out to Portsmouth' was held for new students and new members of the community.

December 2022

11th December 2022 Carol Service for the community. It was well attended.

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Public Benefit Statement

The trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit and in particular to its supplementary public benefit guidance advancing religion and relieving poverty when reviewing the charity's aim and objectives and in planning future activities and grant making policy for the year.

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The church supports visiting ministers of the gospel both within and outside the United Kingdom. Support is also given to RCCG Central Office, World Evangelism Mission, Festival of Life and other RCCG Programmes. The church supports other charities and missionary that shares its objects in advancement of Christian faith and relief of poverty. The church gives occasional grants to congregational members who are in need.

Risk Management

The trustees have assessed the major risks to which the charity is exposed, in particular those related to operations and finances of the charity, and are satisfied the systems are in place to mitigate our exposures to the major risks.

Financial Review

The church continues to enjoy tremendous growth in its physical and spiritual life during the year, and in the advancement of Christian faith in accordance with the doctrines set out in the Statement of Faith as contained in our Trust deed.

During the year to 31st December 2022, the church had a total income of £156,220. Total operating charitable expenditure was £132,776 giving an operating surplus of £23,444.

The Charity's principal funding sources has been provided mainly through tithes and offerings by church

Board of Trustee's Report

members and through gift aid. Pledges are also taken for specific projects.

Investment Policy

The Trustees have decided that at present, funds should be retained in Banks and Building Societies, and as far as possible in interest bearing accounts.

Reserves Policy

The trustees' policy is to have unrestricted and uncommitted funds (free reserves) to cover 3 to 6 months of resources expended which equals to roughly £20,000 to £40,000 in general funds. They feel that this would enable the current activities to continue if there is a significant drop in funding. It would obviously be necessary to then consider how the funding would be replaced or activities changed. The trustees have set aside £30,000 as free reserve within its policy range but the trustees are continuing to seek additional unrestricted funds to build up its reserves.

Volunteers

The church is grateful to its volunteers who gave their services for free to the charity. It is estimated that over 3,000 hours were provided by volunteers during the year. If this is conservatively valued at £9.50 per hour, the volunteer's effort will amount to over £28,500.

Future Development

The charity continues to explore various ways of spreading the gospel of Christ in an effective manner. The charity is also looking to grow in membership and continue to develop its members to make life-changing impact in society.

Board of Trustee’s Report

Trustees’ Responsibilities



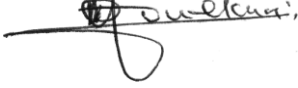
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Company law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the net income or expenditure of the charity for the year. In preparing these financial statements the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Make judgments and estimates that are reasonable and prudent;
- State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- Prepare the financial statements on the going-concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved by the Board of Trustees on 22/10/2023 and signed on their behalf by:

Full Name:	Engr Olufemi Oduneye	Dr Sunday Oyegbile	Mr Abiodun Oduelukun
Signature:			
Position:	Chairman	Trustee	Secretary
Date:	22/10/2023	22/10/2023	22/10/2023

Independent Examiner's Report

Report to the trustees/members of: The Redeemed Christian Church of God Oasis of Life, Southampton
On accounts for the year ended: 31st December 2022
Charity No: 1140409

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

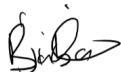
My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures 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:

- (1) which give 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;
 - 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.

Signed:



Date: 22 October 2023

Name: Tobi Labeodan FCCA, for and on behalf of Chedders Ltd

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

Address: Ground Floor, Synium House, r/o 94-96 High Street, Henley in Arden B95 5FY

Statement of Financial Activities: Year Ended 31st December 2022

	Notes	2022	2022	2022	2021	2021	2021
		Unrestricted Funds	Restricted Funds	Total Funds	Unrestricted Funds	Restricted Funds	Total Funds
		£	£	£	£	£	£
Income:							
Donations and legacies	1	124,824	-	124,824	124,928	-	124,928
Other income (Grants)	1	31,395	-	31,395	28,236	-	28,236
Total Income		156,220	-	156,220	153,164	-	153,164
Total Income		156,220	-	156,220	153,164	-	153,164
Expenditures on:							
Charitable Activities	2	104,225	-	104,225	73,430	-	73,430
Other Charitable Activities	2	27,691	-	27,691	6,437	-	6,437
Other Costs	2	860	-	860	2,314	-	2,314
Total Expenditures		132,776	-	132,776	82,181	-	82,181
Net income/(expenditure)		23,444	-	23,444	70,983	-	70,983
Transfers between funds							
Other recognised gains/(losses):							
Gains/(losses) on revaluation of fixed assets				-			-
Gains/(losses) on investment assets				-			-
Net movement in funds		23,444	-	23,444	70,983	-	70,983
Reconciliation of funds:							
Total funds brought forward at 1 January 2022		108,406	30,124	138,530	37,423	30,124	67,547
Total funds carried forward at 31 December 2022		131,850	30,124	161,974	108,406	30,124	138,530

Statement of Financial Position: Year Ended 31st December 2022

	Notes	2022	2021
		£	£
Fixed Asset			
Tangible assets	3	71,556	60,863
Total Fixed Asset		71,556	60,863
Current Assets			
Loans & Advances		-	-
Accrued Income		29,720	28,022
Cash at bank and in hand		59,353	49,942
Other Debtors		-	-
Total Current Assets		89,073	77,964
Creditors: amounts falling due within one year			
Other Creditors		-	-
Other Current Liabilities		(1,344)	297
Total Creditors: amounts falling due within one year		(1,344)	297
Net current assets (liabilities)		90,417	77,667
Total assets less current liabilities		161,974	138,530
Creditors: amounts falling due after more than one year			
Other Non-Current Liabilities		-	-
Total Creditors: amounts falling due after more than one year		-	-
Total net assets (liabilities)		161,974	138,530
The funds of the charity:			
Restricted Reserve		30,124	30,124
General reserves		108,406	37,423
Surplus/(Deficit) for the year		23,444	70,983
Total charity funds		161,974	138,530

Accounting Policies

Scope and Basis of the Financial Statements

The accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards and the Statement of Recommended Practice Accounting and Reporting by Charities published in March 2005.

Income

Revenue is recognised in the period in which the charity is entitled to receipt once the amount can be measured with reasonable certainty.

Expenses

Expenditure is included in the Statement of Financial Activities (SoFA) on an accruals basis and is recognised at the point when a legal or constructive obligation arises. The majority of costs are directly attributable to specific activities. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Fixed assets

Fixed assets with an individual purchase of £250 or more are capitalised and stated at cost less depreciation which is provided at rates calculated to write off the cost of each asset over its expected useful life as follows:

Fixtures and fittings	20%
Equipment	20%
Vehicles	20%
Building	2%

Notes

1. Income

	2022	2021
	£	£
Income		
Donations and legacies	124,824	124,928
Restricted Income	-	-
Total donations & legacies	124,824	124,928
Other income		
Gift Aid Receipts	29,720	28,022
Other income	1,675	215
Total other income	31,395	28,236
Total Income	156,220	153,164

2. Expenditures

	2022	2021
	£	£
Charitable Activities		
Premises	45,478	9,884
Utilities	1,659	682
Travel	863	281
Motoring & Transportation	4,054	2,037
Insurance	2,336	1,695
Administration	42,101	41,829
Advertising	880	908
Operations	2,435	1,749
Finance Charges	342	418
Depreciation	2,578	13,697
Honorarium	1,500	250
Total Charitable Activities	104,225	73,430
Other Charitable Activities		
Outreach	6,271	1,352
Central Office	15,884	3,000
Welfare & Benevolence	4,940	1,435
Charitable Donations	596	651
Total Other Charitable Activities	27,691	6,437
Other Costs		
Professional fees and services	-	1,345
Other costs	-	169
Legal fees	-	-
Accountancy fees	860	800
Total Other Costs	860	2,314

Notes

3. Tangible Assets

	Building - Improvement	Sound & Musical Equipment	Fixtures & Fittings	Machineries and other Equipment	Total
Cost	£	£	£	£	£
At 1 January 2022	60,337	15,394	38,922	27,454	142,107
Additions		1,930	10,702	640	13,272
Disposals			-		-
Revaluations			-		-
At 31 December 2022	<u>60,337</u>	<u>17,325</u>	<u>49,624</u>	<u>28,094</u>	<u>155,379</u>
Depreciation					
At 1 January 2022	176	15,394	38,922	26,752	81,244
Charge for the year	1,207	172	444	756	2,578
Adjustments		-	-	-	-
At 31 December 2022	<u>1,383</u>	<u>15,566</u>	<u>39,365</u>	<u>27,508</u>	<u>83,823</u>
Net Book Value					
At 1 January 2022	<u>60,160</u>	<u>-</u>	<u>-</u>	<u>702</u>	<u>60,863</u>
At 31 December 2022	<u>58,954</u>	<u>1,758</u>	<u>10,258</u>	<u>586</u>	<u>71,556</u>

4. Related Party Transactions

During the year, the church made donations and contributions to other RCCG and charitable organisations as shown in note 3 under Central Office and Charitable Giving.

5.

Trustee Remuneration & Expenses

During the year, there were not payments or reimbursement of expenses to trustee members.

6. Staff cost and numbers

	2022	2021
	£	£
Wages and salaries	38,877	28,875
Social security costs	849	679
	<u>39,726</u>	<u>29,554</u>

Notes

Average number of staff

	2022	2021
Pastoral	1	1
Charity administration		
	<u>1</u>	<u>1</u>

No employee received remuneration amounting to more than £60,000 in the year

REDEEMED CHRISTIAN CHURCH OF GOD: OASIS OF LIFE SOUTHAMPTON

England & Wales - Charity number 1140409

Accounts

RCCG OASIS OF LIFE

SOUTHAMPTON



THE REDEEMED CHRISTIAN CHURCH OF GOD
OASIS OF LIFE, SOUTHAMPTON

TRUSTEE'S ANNUAL REPORT AND ACCOUNTS

FOR THE YEAR ENDED 31ST DECEMBER 2021

RCCG OASIS OF LIFE

SOUTHAMPTON

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Corporate Information

Registered Charity Number: 1140409

Registered Office: 118 – 120 Lodge Road, Southampton, SO14 6QS

Principal Office: 118 – 120 Lodge Road, Southampton, SO14 6QS

Pastor in Charge: Pastor Temitayo Oloruntuyi

Board of Trustees: Dr Sunday Oyegbile
Engineer Olufemi Oduneye
Mr Abiodun Oduekun

Bankers: Barclays

Board of Trustee's Report

Introduction

The Trustees present their annual report and the financial statements of The Redeemed Christian Church of God Oasis of life, Southampton (the charity) for the period ended 31 December 2021. The Trustees confirm that the annual report and financial statements of the charity comply with the current statutory requirements of the charity's governing document and the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in March 2005.

Public Benefit Statement

The Trustees confirm that they have complied with the duty in section 4 of the Charities Act 2011 to have due regard to the Charity Commission's guidance on public benefit "Charities and Public Benefit".

Structure, Governance and Management

RCCG Oasis of Life, Southampton is a parish of The Redeemed Christian Church of God which has parishes all over the world. The parish's relationship with other parishes is governed by an 'Agreement for Common Purposes'.

The charity was constituted under a trust deed dated 21st January 2011 and is registered in England and Wales with charity number 1140409

Appointment or Election of Trustees

Trustees are elected and or co-opted under the terms of the trust deed.

Policies Adopted for the Induction and Training of New Trustees

The induction process for a newly appointed trustee comprises an initial meeting with the Chair and other Trustees, followed by short meetings with the Pastor in Charge on the powers and responsibilities of the Trustees.

Organisational Structure and Decision Making

The charity is organised so that the Trustees meet regularly to manage its affairs. The Pastor in Charge manages the day-to-day administration of the church.

Objectives and Activities

The principal object is the advancement of Christian faith worldwide and the relief of poverty. To promote any charitable activity for the benefit of the local people. To achieve its objectives, the church adopted the following strategies:

- Running seminars in the church with proven ministers of the faith to guide members in the various aspect of Christian faith,
- Support for other charities and Christian events,
- Providing overseas aid and famine relief, and
- Involving in economic and community development

Board of Trustee's Report

The activities for achieving its objectives include:

- Community outreach events
- Conferences and events
- Welfare support to members and general public, and
- Various missionary activities

Achievements and Performance

The year 2021 was an amazing and fruitful year for the charity despite the lockdown lasting till middle of the year.

We continued to pursue our main objectives as a charity in preaching the gospel of our Lord Jesus. and to fulfil our social responsibilities as we continued to serve our local community with our CSR. In the year 2021, we were able to relocate to a new venue after the lockdown for our activities.

Baby Equipment Bank Project

The Baby Equipment Bank Project, which is one of our main Community Social Responsibilities flourished tremendously in the year 2021

This project was initiated in the year 2017. We collect free Baby Equipment from families, individuals and sometimes companies; we make sure they are clean and safe; we then give all out to families in need. In the year 2021, we operated from a storage for the first half of the year and later moved to a permanent venue. This project met the need of average of four families per week, with over 300 referrals from Social Workers, Health visitors and individuals. The project was featured on BBC Radio Solent appreciating our effort towards the poor.

We were closed just like any other business at the peak of the pandemic but resumed activities thereafter.

Day-to-Day Running of the Charity

All other day-to-day and Weekly running of the charity went as planned. Special programmes are highlighted below.

January 2021

16th January 2021 A retreat for the managerial and volunteer team of the charity was held via Zoom. It was well attended. The vision for the year with other issues were shared.

31st January 2021 A seminar on 'Actualising dreams and vision' purposely to help members of the community to set and achieve their goals for the year.

February 2021

14th February 2021 A dinner / Seminar on Marriage tagged 'Valentine Night with Jesus' was held virtually for Singles and those in courtship in the community. It was well attended.

21st February 2021 A seminar and Empowerment Session on Career, Business and Academics was held for the community.

Board of Trustee's Report

28th February 2021 An Empowerment Session on Relationship and family was held for the community

March 2021

14th March 2021 Mothering Sunday was organised for Mothers in the community. A time of teaching on parenthood.

April 2021

4th April 2021 An outreach to educate the Public on the significance of the Death and Resurrection of Jesus was held virtually.

May 2021

16th May 2021 A workshop on Evangelism was held via Zoom for the community to empower in reaching out to lost souls.

June 2021

20th June 2021 Fathers' Day was celebrated via Zoom with a Seminar on fatherhood for the community.

July 2021

24th July 2021 Couples' Empowerment Session was held via Zoom titled 'Rekindle the flame of Love'. A program to equip married couples to have better relationships and be good parents.

August 2021

15th August 2021 An outreach was held for children in the community to play and to empower them in the gospel. August 28th to 29th Power Conference was held via Zoom for the community. A conference to empower the community on their Spiritual Growth.

September 2021

19th September 2021 International Sunday celebration was held in our new venue to bring all nationalities in the community together with BBQ.

October 2021

17th October 2021 An event tagged 'Freshers' Fare' was held to welcome new students in Southampton and to help them to settle down.

November 2021

6th November 2021 'Pastor's Day out to Portsmouth' was held for new students and new members of the community.

December 2021

12th December 2021 Carol Service for the community. It was well attended.

25th December 2021 Christmas Day Service was held via zoom for the community.

Board of Trustee's Report

Public Benefit Statement

The trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit and in particular to its supplementary public benefit guidance advancing religion and relieving poverty when reviewing the charity's aim and objectives and in planning future activities and grant making policy for the year.

Grant Making Policy

The church supports visiting ministers of the gospel both within and outside the United Kingdom. Support is also given to RCCG Central Office, World Evangelism Mission, Festival of Life and other RCCG Programmes. The church supports other charities and missionary that shares its objects in advancement of Christian faith and relief of poverty. The church gives occasional grants to congregational members who are in need.

Risk Management

The trustees have assessed the major risks to which the charity is exposed, in particular those related to operations and finances of the charity, and are satisfied the systems are in place to mitigate our exposures to the major risks.

Financial Review

The church continues to enjoy tremendous growth in its physical and spiritual life during the year, and in the advancement of Christian faith in accordance with the doctrines set out in the Statement of Faith as contained in our Trust deed.

During the year to 31st December 2021, the church had a total income of £153,164. Total operating charitable expenditure was £82,181 giving an operating surplus of £70,983.

The Charity's principal funding sources has been provided mainly through tithes and offerings by church members and through gift aid. Pledges are also taken for specific projects.

Investment Policy

The Trustees have decided that at present, funds should be retained in Banks and Building Societies, and as far as possible in interest bearing accounts.

Reserves Policy

The trustees' policy is to have unrestricted and uncommitted funds (free reserves) to cover 3 to 6 months of resources expended which equals to roughly £20,000 to £40,000 in general funds. They feel that this would enable the current activities to continue if there is a significant drop in funding. It would obviously be necessary to then consider how the funding would be replaced or activities changed. The trustees have

Board of Trustee's Report

set aside £30,000 as free reserve within its policy range but the trustees are continuing to seek additional unrestricted funds to build up its reserves.

Volunteers

The church is grateful to its volunteers who gave their services for free to the charity. It is estimated that over 3,000 hours were provided by volunteers during the year. If this is conservatively valued at £8.91 per hour, the volunteer's effort will amount to over £26,500.

Future Development

The charity continues to explore various ways of spreading the gospel of Christ in an effective manner. The charity is also looking to grow in membership and continue to develop its members to make life-changing impact in society.

Board of Trustee’s Report

Trustees’ Responsibilities



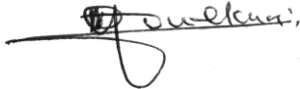
The trustees are responsible for preparing the annual report and the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

Company law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the net income or expenditure of the charity for the year. In preparing these financial statements the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Make judgments and estimates that are reasonable and prudent;
- State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- Prepare the financial statements on the going-concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved by the Board of Trustees on 29/09/2022 and signed on their behalf by:

Full Name:	Engr Olufemi Oduneye	Dr Sunday Oyegbile	Mr Abiodun Oduelukun
Signature:			
Position:	Chairman	Trustee	Secretary
Date:	29/09/2022	29/09/2022	29/09/2022

Independent Examiner's Report

Report to the trustees/members of: The Redeemed Christian Church of God Oasis of Life, Southampton

On accounts for the year ended: 31st December 2021

Charity No: 1140409

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:

- (1) which give 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;
 - 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.

Signed:



Date: 29 September 2022

Name: Tobi Labeodan FCCA, for and on behalf of Chedders Ltd

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

Address: Ground Floor, Synium House, r/o 94-96 High Street, Henley in Arden B95 5FY

Statement of Financial Activities: Year Ended 31st December 2021

	Notes	2021	2021	2021	2020	2020	2020
		Unrestricted Funds	Restricted Funds	Total Funds	Unrestricted Funds	Restricted Funds	Total Funds
		£	£	£	£	£	£
Income:							
Donations and legacies	1	123,942	1,190	125,133	82,164	3,472	85,636
Other income (Grants)	1	28,031	-	28,031	15,372	-	15,372
Total Income		151,974	1,190	153,164	97,535	3,472	101,007
Total Income		151,974	1,190	153,164	97,535	3,472	101,007
Expenditures on:							
Charitable Activities	2	74,775	-	74,775	84,750	-	84,750
Other Charitable Activities	2	6,437	-	6,437	3,765	-	3,765
Other Costs	2	969	-	969	1,773	-	1,773
Total Expenditures		82,181	-	82,181	90,288	-	90,288
Net income/(expenditure)		69,793	1,190	70,983	7,248	3,472	10,720
Transfers between funds							
Other recognised gains/(losses):							
Gains/(losses) on revaluation of fixed assets				-			-
Gains/(losses) on investment assets				-			-
Net movement in funds		69,793	1,190	70,983	7,248	3,472	10,720
Reconciliation of funds:							
Total funds brought forward at 1 January		38,613	28,934	67,547	30,175	26,653	56,827
Total funds carried forward at 31 December		108,406	30,124	138,530	37,423	30,124	67,547

Statement of Financial Position: Year Ended 31st December 2021

	Notes	2021	2020
		£	£
Fixed Asset			
Tangible assets	3	60,863	12,086
Total Fixed Asset		60,863	12,086
Current Assets			
Loans & Advances		-	-
Accrued Income		28,022	15,371
Cash at bank and in hand		49,942	40,359
Other Debtors		-	-
Total Current Assets		77,964	55,729
Creditors: amounts falling due within one year			
Other Creditors		-	-
Other Current Liabilities		297	269
Total Creditors: amounts falling due within one year		297	269
Net current assets (liabilities)		77,667	55,461
Total assets less current liabilities		138,530	67,547
Creditors: amounts falling due after more than one year			
Other Non-Current Liabilities		-	-
Total Creditors: amounts falling due after more than one year		-	-
Total net assets (liabilities)		138,530	67,547
The funds of the charity:			
Restricted Reserve		30,124	30,124
General reserves		37,423	26,703
Surplus/(Deficit) for the year		70,983	10,720
Total charity funds		138,530	67,547

Accounting Policies

Scope and Basis of the Financial Statements

The accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards and the Statement of Recommended Practice Accounting and Reporting by Charities published in March 2005.

Income

Revenue is recognised in the period in which the charity is entitled to receipt once the amount can be measured with reasonable certainty.

Expenses

Expenditure is included in the Statement of Financial Activities (SoFA) on an accruals basis and is recognised at the point when a legal or constructive obligation arises. The majority of costs are directly attributable to specific activities. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Fixed assets

Fixed assets with an individual purchase of £250 or more are capitalised and stated at cost less depreciation which is provided at rates calculated to write off the cost of each asset over its expected useful life as follows:

Fixtures and fittings	20%
Equipment	20%
Vehicles	20%
Building	2%

Notes

1. Income

	2021	2020
	£	£
Income		
Donations and legacies	123,942	82,164
Restricted Income	1,190	3,472
Total donations & legacies	125,133	85,636
Other income		
Gift Aid Receipts	28,022	15,371
Other income	10	1
Total other income	28,031	15,372
Total Income	153,164	101,007

2. Expenditures

	2021	2020
	£	£
Charitable Activities		
Premises	9,884	13,049
Utilities	682	1,106
Travel	281	558
Motoring & Transportation	2,037	3,124
Insurance	1,695	1,488
Administration	41,829	40,414
Advertising	908	328
Operations	1,714	1,348
Finance Charges	418	(292)
Depreciation	13,697	18,963
Honorarium	250	900
Subscription	35	
Professional fees and services	1,345	3,764
Total Charitable Activities	74,775	84,750
Other Charitable Activities		
Outreach	1,352	893
Central Office	3,000	1,100
Welfare & Benevolence	1,435	1,445
Charitable Donations	651	327
Total Other Charitable Activities	6,437	3,765
Other Costs		
Other costs	169	-
Legal fees	-	973
Accountancy fees	800	800
Total Other Costs	969	1,773

Notes

3. Tangible Assets

	Motor Vehicles	Fixtures & Fittings	Building-Improvement	Equipment	Computer & IT	Total
Cost	£	£	£	£		£
At 1 January 2021	16,233	38,922	60,337	24,693	18,156	158,340
Additions				-	-	-
Disposals		-				-
Revaluations		-				-
At 31 December 2021	16,233	38,922	60,337	24,693	18,156	158,340
Depreciation						
At 1 January 2021	15,552	32,811	-	20,562	14,854	83,780
Charge for the year	680	6,111	176	3,428	3,301	13,697
Adjustments	-	-	-			-
At 31 December 2021	16,233	38,922	176	23,991	18,156	97,476
Net Book Value						
At 1 January 2021	680	6,111	60,337	4,131	3,301	74,560
At 31 December 2021	-	-	60,160	702	-	60,864

4. Related Party Transactions

During the year, the church made donations and contributions to other RCGG and charitable organisations as shown in note 3 under Central Office and Charitable Giving.

5.

Trustee Remuneration & Expenses

During the year, there were not payments or reimbursement of expenses to trustee members.

6. Staff cost and numbers

	2021	2020
	£	£
Wages and salaries	28,875	28,510
Social security costs	679	669
	29,554	29,179

Notes

Average number of staff

	2021	2020
Pastoral	1	1
Charity administration		
	<u>1</u>	<u>1</u>

No employee received remuneration amounting to more than £60,000 in the year

REDEEMED CHRISTIAN CHURCH OF GOD: OASIS OF LIFE SOUTHAMPTON

England & Wales - Charity number 1140409

Accounts

RCCG OASIS OF LIFE

SOUTHAMPTON



THE REDEEMED CHRISTIAN CHURCH OF GOD
OASIS OF LIFE, SOUTHAMPTON

TRUSTEE'S REPORT AND ANNUAL ACCOUNTS

FOR THE YEAR ENDED 31ST DECEMBER 2020

RCCG OASIS OF LIFE

SOUTHAMPTON

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Corporate Information

Registered Charity Number: 1140409

Registered Office: 49 Burgess Road, Southampton SO16 7AP

Principal Office: 49 Burgess Road, Southampton SO16 7AP

Pastor in Charge: Pastor Temitayo Oloruntuyi

Board of Trustees: Dr Sunday Oyegbile
Engineer Olufemi Oduneye
Mr Abiodun Oduekun

Bankers: Barclays

Board of Trustee's Report

Introduction

The Trustees present their annual report and the financial statements of The Redeemed Christian Church of God Oasis of life, Southampton (the charity) for the period ended 31 December 2020. The Trustees confirm that the annual report and financial statements of the charity comply with the current statutory requirements of the charity's governing document and the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in March 2005.

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The charity is organised so that the Trustees meet regularly to manage its affairs. The Pastor in Charge manages the day to day administration of the church.

Objectives and Activities

The principal object is the advancement of Christian faith worldwide and the relief of poverty. To promote any charitable activity for the benefit of the local people. To achieve its objectives, the church adopted the following strategies:

- Running seminars in the church with proven ministers of the faith to guide members in the various aspect of Christian faith,
- Support for other charities and Christian events,
- Providing overseas aid and famine relief, and
- Involving in economic and community development

Board of Trustee's Report

The activities for achieving its objectives include:

- Community outreach events
- Conferences and events
- Welfare support to members and general public, and
- Various missionary activities

Achievements and Performance

RCCG Oasis of life, Southampton opened its Sunday and mid-week services to the general public to build on their Christian faith. Apart from its Christian activities, the charity was involved in other community projects for public benefits. Some are as follows:

The year 2020 was such an eventful year for the charity despite the Lockdown for more than half of the year.

In addition to serving our local community in the Parish, the charity continued to operate just one out of our three community projects due to the Pandemic.

Baby Equipment Bank Project

This project was initiated in the year 2017. We collect free Baby Equipment from families, individuals and sometimes companies; we make sure they are clean and safe; we then give it out to families in need.

This project met the need of average of four families per week, with over 300 referrals from Social Workers, Health visitors and individuals.

The project was featured on BBC Radio Solent appreciating our effort towards the poor.

We were closed just like any other business at the peak of the pandemic but resumed activities thereafter.

All other day-to-day and Weekly running of the charity went as planned. Special programmes are highlighted below.

January 2020

18th January 2020 A retreat for the managerial and volunteer team of the charity was held at Novotel Hotel, Southampton.

26th January 2020 A seminar on 'Actualising dreams and vision' purposely to help members of the community to set and achieve their goals for the year.

February 2020

14th February 2020 A dinner / Seminar on Marriage tagged 'Valentine Night with Jesus' was held at Novotel Hotel for Singles and those in courtship in the community. It was well attended.

Board of Trustee's Report

March 2020

8th March 2020 A seminar and Empowerment Session on Career, Business and Academics was held for the community.

15th March 2020 An Empowerment Session on Relationship and family was held for the community.

22nd March 2019 Mothering Sunday was organised for Mothers in the community. A time of teaching on parenthood.

April 2020

12th April 2020 An outreach to educate the Public on the significance of the Death and Resurrection of Jesus was held at the city centre.

May 2020

17th May 2020 A workshop on Evangelism was held via Zoom for the community to empower in reaching out to lost souls.

June 2020

15th June 2020 Fathers' Day was celebrated via Zoom with a Seminar for the community

July 2020

27th July 2019 Couples' Empowerment Session was held via Zoom titled ' Keys to a Romantic Marriage'. A programme to equip married couples to have better relationships and be good parents.

25th July, 2020 Baby Equipment Bank Virtual Open Day was held via Zoom. This was an avenue for the general public to know more about the Project and ask questions. The Open-Day went fantastically well.

August 2020

August 28th to 30th Power Conference was held via Zoom for the community. A conference to empower the community on their Spiritual Growth.

September 2020

6th September 2019 International Sunday was held via zoom to bring all nationalities in the community together

October 2020

20th October 2020 Annual General Meeting for the commission worldwide was held virtually and it was well attended.

November 2020

November 2020 All normal weekly activities went as normal via Zoom.

Board of Trustee's Report

December 2020

13th December 2020 Carol Service for the community was held via Zoom. It was well attended. 25th December 2020 Christmas Day Service was held via zoom for the community.

Public Benefit Statement

The trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit and in particular to its supplementary public benefit guidance advancing religion and relieving poverty when reviewing the charity's aim and objectives and in planning future activities and grant making policy for the year.

Grant Making Policy

The church supports visiting ministers of the gospel both within and outside the United Kingdom. Support is also given to RCGG Central Office, World Evangelism Mission, Festival of Life and other RCGG Programmes. The church supports other charities and missionary that shares its objects in advancement of Christian faith and relief of poverty. The church gives occasional grants to congregational members who are in need.

Risk Management

The trustees have assessed the major risks to which the charity is exposed, in particular those related to operations and finances of the charity, and are satisfied the systems are in place to mitigate our exposures to the major risks.

Financial Review

The church continues to enjoy tremendous growth in its physical and spiritual life during the year, and in the advancement of Christian faith in accordance with the doctrines set out in the Statement of Faith as contained in our Trust deed.

During the year to 31st December 2020, the church had a total income of £101,007. Total operating charitable expenditure was £90,288 giving an operating surplus of £10,720.

The Charity's principal funding sources has been provided mainly through tithes and offerings by church members and through gift aid. Pledges are also taken for specific projects.

Investment Policy

The Trustees have decided that at present, funds should be retained in Banks and Building Societies, and as far as possible in interest bearing accounts.

Reserves Policy

Board of Trustee's Report

The trustees' policy is to have unrestricted and uncommitted funds (free reserves) to cover 3 to 6 months of resources expended which equals to roughly £20,000 to £40,000 in general funds. They feel that this would enable the current activities to continue if there is a significant drop in funding. It would obviously be necessary to then consider how the funding would be replaced or activities changed. The trustees have set aside £30,000 as free reserve within its policy range but the trustees are continuing to seek additional unrestricted funds to build up its reserves.

Volunteers

The church is grateful to its volunteers who gave their services for free to the charity. It is estimated that over 3,000 hours were provided by volunteers during the year. If this is conservatively valued at £8.91 per hour, the volunteer's effort will amount to over £26,500.

Future Development

The charity continues to explore various ways of spreading the gospel of Christ in an effective manner. The charity is also looking to grow in membership and continue to develop its members to make life-changing impact in society.

Board of Trustee's Report

Trustees' Responsibilities



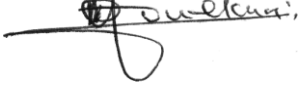
The trustees are responsible for preparing the annual report and the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

Company law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the net income or expenditure of the charity for the year. In preparing these financial statements the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Make judgments and estimates that are reasonable and prudent;
- State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- Prepare the financial statements on the going-concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved by the Board of Trustees on 28/09/2021 and signed on their behalf by:

Full Name:	Engr Olufemi Oduneye	Dr Sunday Oyegbile	Mr Abiodun Oduelukun
Signature:			
Position:	Chairman	Trustee	Secretary
Date:	28/09/2021	28/09/2021	28/09/2021

Independent Examiner's Report

Report to the trustees/members of: The Redeemed Christian Church of God Oasis of Life, Southampton
On accounts for the year ended: 31st December 2020
Charity No: 1140409

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:

- (1) which give 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;
 - 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.

Signed:



Date: 28 September 2021

Name: Tobi Labeodan FCCA, for and on behalf of Chedders Ltd

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

Address: Ground Floor, Synium House, r/o 94-96 High Street, Henley in Arden B95 5FY

Statement of Financial Activities: Year Ended 31st December 2020

	Notes	2020	2020	2020	2019	2019	2019
		Unrestricted Funds	Restricted Funds	Total Funds	Unrestricted Funds	Restricted Funds	Total Funds
		£	£	£	£	£	£
Income:							
Donations and legacies	1	84,446	1,190	85,636	88,674	3,472	92,146
Other income (Grants)	1	15,371	-	15,371	17,160	-	17,160
Total Income		99,817	1,190	101,007	105,834	3,472	109,306
Total Income		99,817	1,190	101,007	105,834	3,472	109,306
Expenditures on:							
Charitable Activities	2	84,750	-	84,750	114,414	-	114,414
Other Charitable Activities	2	3,765	-	3,765	8,053	-	8,053
Other Costs	2	1,773	-	1,773	2,600	-	2,600
Total Expenditures		90,288	-	90,288	125,067	-	125,067
Net income/(expenditure)		9,529	1,190	10,720	(19,233)	3,472	(15,761)
Transfers between funds							
Other recognised gains/(losses):							
Gains/(losses) on revaluation of fixed assets				-			-
Gains/(losses) on investment assets				-			-
Net movement in funds		9,529	1,190	10,720	(19,233)	3,472	(15,761)
Reconciliation of funds:							
Total funds brought forward at 1 January		27,893	28,934	56,827	47,126	25,462	72,588
Total funds carried forward at 31 December		37,423	30,124	67,547	27,893	28,934	56,827

Statement of Financial Position: Year Ended 31st December 2020

	Notes	2020 £	2019 £
Fixed Asset			
Tangible assets	3	12,086	28,621
Total Fixed Asset		12,086	28,621
Current Assets			
Loans & Advances		-	-
Accrued Income		15,371	17,159
Cash at bank and in hand		40,359	13,886
Other Debtors		-	-
Total Current Assets		55,729	31,045
Creditors: amounts falling due within one year			
Other Creditors		-	-
Other Current Liabilities		269	2,839
Total Creditors: amounts falling due within one year		269	2,839
Net current assets (liabilities)		55,461	28,206
Total assets less current liabilities		67,547	56,827
Creditors: amounts falling due after more than one year			
Other Non-Current Liabilities		-	-
Total Creditors: amounts falling due after more than one year		-	-
Total net assets (liabilities)		67,547	56,827
The funds of the charity:			
Restricted Reserve		30,124	28,934
General reserves		26,703	43,654
Surplus/(Deficit) for the year		10,720	(15,761)
Total charity funds		67,547	56,827

Accounting Policies

Scope and Basis of the Financial Statements

The accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards and the Statement of Recommended Practice Accounting and Reporting by Charities published in March 2005.

Income

Revenue is recognised in the period in which the charity is entitled to receipt once the amount can be measured with reasonable certainty.

Expenses

Expenditure is included in the Statement of Financial Activities (SoFA) on an accruals basis and is recognised at the point when a legal or constructive obligation arises. The majority of costs are directly attributable to specific activities. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Fixed assets

Fixed assets with an individual purchase of £250 or more are capitalised and stated at cost less depreciation which is provided at rates calculated to write off the cost of each asset over its expected useful life as follows:

Fixtures and fittings	20%
Equipment	20%
Vehicles	20%
Building	2%

Notes

1. Income

	2020	2019
Income		
Donations and legacies	84,446	88,674
Restricted Income	1,190	3,472
Total donations & legacies	85,636	92,146
Other income		
Gift Aid Receipts	15,371	17,160
Other income	-	-
Total other income	15,371	17,160
Total Income	101,007	109,306

2. Expenditures

	2020	2019
Charitable Activities	£	£
Premises	13,049	43,818
Utilities	1,106	1,154
Travel	558	964
Motoring & Transportation	3,124	4,306
Insurance	1,488	3,817
Administration	40,414	39,226
Advertising	328	361
Operations	1,348	1,149
Finance Charges	(292)	156
Depreciation	18,963	18,620
Honorarium	900	300
Professional fees and services	3,764	544
Total Charitable Activities	84,750	114,414
Other Charitable Activities		
Outreach	893	843
Central Office	1,100	4,644
Welfare & Benevolence	1,445	1,345
Charitable Donations	327	1,220
Total Other Charitable Activities	3,765	8,053
Other Costs		
Other costs	-	-
Legal fees	973	1,800
Accountancy fees	800	800
Total Other Costs	1,773	2,600

Notes

3. Tangible Assets

	Motor Vehicles	Fixtures & Fittings	Equipment	Computer & IT	Total
Cost	£	£	£		£
At 1 January 2020	16,233	38,922	22,725	15,559	93,438
Additions			1,080	1,347	2,427
Disposals		-			-
Revaluations		-			-
At 31 December 2020	16,233	38,922	23,805	16,906	95,866
Depreciation					
At 1 January 2020	12,306	25,026	15,977	11,508	64,817
Charge for the year	3,247	7,784	4,585	3,347	18,963
Adjustments	-	-			-
At 31 December 2020	15,552	32,811	20,562	14,854	83,779
Net Book Value					
At 1 January 2020	3,927	13,895	6,748	4,051	28,621
At 31 December 2020	681	6,111	3,243	2,052	12,087

4. Related Party Transactions

During the year, the church made donations and contributions to other RCCG and charitable organisations as shown in note 3 under Central Office and Charitable Giving.

5.

Trustee Remuneration & Expenses

During the year, there were not payments or reimbursement of expenses to trustee members.

6. Staff cost and numbers

	2020	2019
	£	£
Wages and salaries	28,510	27,229
Social security costs	669	577
	29,179	27,806

Notes

Average number of staff

	2020	2019
Pastoral	1	1
Charity administration		
	<u>1</u>	<u>1</u>

No employee received remuneration amounting to more than £60,000 in the year