

REDEEMED CHRISTIAN CHURCH OF GOD-REHOBOTH CENTRE

England & Wales · Charity number 1140785

Details

Other names	RCCG- REHOBOTH CENTRE
Status	Registered
Legal form	Trust
Registered	2011-03-10
Register	View on the Charity Commission register

Contact

Address	Enfield Rangers YFC Off Carterhatch Lane Enfield Middlesex EN1 4LJ
Phone	07908430649
Email	EJBLRCCG@HOTMAIL.COM

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 SCHEDULE.2. THE RELIEF OF POVERTY.

Activities: WE HAVE MOVED VENUE TO ENFIELD RANGERS YOUTH FOOTBALL CLUB, CARTERHATCH LANE, EN1 4LJ, ENFIELD, LONDON.

Classification

- **How:** Provides Human Resources, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Religious Activities
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** WORLDWIDE.
- Enfield

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£69,382	£61,556	-	-
2024-06-30	£58,057	£63,379	-	-
2023-06-30	£58,091	£77,963	-	-
2022-06-30	£73,521	£125,400	-	-
2021-06-30	£70,462	£72,390	-	-

Trustees

Name	Role	Appointed
PASTOR PHILLIP SEGUN OYETUNJI	Chair	2021-01-05
Ezekiel Ademola Bamgbola Pastor		2024-10-12
KAYODE JOSHUA OLUYEDE		2021-01-05
OLUSEYE PEKUN FATIMILEHIN		2013-07-15

REDEEMED CHRISTIAN CHURCH OF GOD- REHOBOTH CENTRE

England & Wales - Charity number 1140785

Accounts

Charity no 1140785

THE REDEEMED CHRISTIAN CHURCH OF GOD REHOBOTH CENTRE

Annual Reports and Accounts

1 July 2024 to 30 June 2025

THE REDEEMED CHRISTIAN CHURCH OF GOD REHOBOTH CENTRE

Administrative Information

Financial Statement for the year ended 30 June 2025

Registered Charity Number: 1140785

Trustees: MR OLUSEYE PEKUN FATIMILEHIN
PASTOR PHILLIP SEGUN OYETUNJI
Mr KAYODE JOSHUA OLUYEDE

Registered Office: 24A GREEN STREET
ENFIELD
MIDDLESEX
EN3 7HQ

Independent Examiner: Tunji Ogedengbe
36 Daffodil Close
Hatfield
Herts
AL10 9FF

THE REDEEMED CHRISTIAN CHURCH OF GOD REHOBOTH CENTRE

Trustees Reports for year ended 30 June 2025

The trustees present their financial statement for the year ended 30 June 2025

The principal activity of the organisation continues to be:

Propagation of the Gospel according to the teaching of JESUS CHRIST

Statement of Trustee Responsibilities

The Trustee are required to prepare financial statement that give a true and fair view of the state of affairs of the organisation and of the income and expenditure of the project for that period . In preparing these financial statements, the Trustee are required to:

- Select suitable accounting policies and apply them consistently
- Make judgements and estimates that are reasonable and prudent
- State whether applicable standards and statement of remmended practices have been followed, subject to any material departures disclosed and explained in the statements.
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the project will continue in operation.

The Trustees are responsible for keeping proper records that disclose at anytime the financial position of the project. They are also responsible for the safe guarding the assets of the organisation and hence for taking reasonable steps for the prevention and detention of fraud and other irregularities.

The trustees decided to write off the £50,000 that was paid to the Landlord as deposit to buy the property. As the church could not raise the balance due as promised, the Landlord could not wait any longer. The £50,000 was non refundable.

Pastor Segun Oyetunji

Date: 13th March 2026

THE REDEEMED CHRISTIAN CHURCH OF GOD REHOBOTH CENTRE

INDEPENDENT EXAMINERS REPORT FOR THE YEAR ENDED 30 JUNE 2025

I report on the financial statements of The RCCG Rehoboth Centre for the year ended 30 June 2025 which comprise the statement of financial activities, the balance sheet, and the related notes. These financial statements have been prepared under the historical cost convention and the accounting policies set out therein.

Respective responsibilities of trustees and independent examiner

As the charity's trustees you are responsible for the preparation of the accounts, you consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act), as amended by s.28 of the Charities Act 2006 does not apply. It is my responsibility to examine accounts under section 43 of the Act, as amended, to follow procedures specified in the General Directions given by the Charity Commissioners under section 43(7)(b) of the Act, as amended, whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with the General Directions given by the Charities Commissioners. 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 you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

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

.....
Tunji Ogedengbe 13th March 2026
36 Daffodil Close
Hatfield
AL10 9FF

THE REDEEMED CHRISTIAN CHURCH OF GOD REHOBOTH CENTRE				1140785
Annual accounts for the period				
Period start date	01 July 2024	To	Period end date 30 June 2025	

Section A Statement of financial activities

Recommended categories by activity	Details of own analysis	Note	Restricted			Total this year £	Total last year £
			Unrestricted funds £	income funds £	Endowment funds £		
			F01	F02	F03	F04	F05
Incoming resources (Note 3)							
Incoming resources from generated funds			-	-	-	-	-
Voluntary income		S01	68,737	-	-	68,737	58,028
Activities for generating funds		S02	-	-	-	-	-
Investment income		S03	44	-	-	44	29
Incoming resources from charitable activities		S04	601	-	-	601	-
Other incoming resources		S05	-	-	-	-	-
Total incoming resources		S06	69,382	-	-	69,382	58,057
Resources expended (Notes 4-8)							
Costs of Generating Funds			-	-	-	-	-
Costs of generating voluntary income		S07	49,361	-	-	49,361	47,819
Fundraising trading costs		S08	-	-	-	-	-
Investment management costs		S09	-	-	-	-	-
Charitable activities		S10	12,195	-	-	12,195	15,560
Governance costs		S11	-	-	-	-	-
Other resources expended		S12	-	-	-	-	-
Total resources expended		S13	61,556	-	-	61,556	63,379
Net incoming/(outgoing) resources before transfers		S14	7,826	-	-	7,826	- 5,322
Gross transfers between funds		S15	-	-	-	-	-
Net incoming/(outgoing) resources before other recognised gains/(losses)		S16	7,826	-	-	7,826	- 5,322
Other recognised gains/(losses)							
Gains and losses on revaluation of fixed assets for the charity's own use		S17	-	-	-	-	-
Prior Year Adjustment		S18	-	-	-	-	-
Net movement in funds		S19	7,826	-	-	7,826	- 5,322
Total funds brought forward		S20	7,903	-	-	7,903	13,225
Total funds carried forward		S21	15,729	-	-	15,729	7,903

Section B

Balance sheet AS AT 30 June 2025

	Note	Unrestricted funds £	Restricted		Total this year £	Total last year £
			income funds £	Endowment funds £		
		F01	F02	F03	F04	F05
Fixed assets						
Tangible assets (Note 9)	B01	20	-	-	20	20
	B02	-	-	-	-	-
Investments (Note 10)	B03	-	-	-	-	-
Total fixed assets	B04	20	-	-	20	20
Current assets						
Stock and work in progress	B05	-	-	-	-	-
Debtors (Note 11)	B06	-	-	-	-	-
(Short term) investments	B07	-	-	-	-	-
Cash at bank and in hand	B08	19,324	-	-	19,324	9,856
Total current assets	B09	19,324	-	-	19,324	9,856
Creditors: amounts falling due within one year (Note 12)	B10	3,615	-	-	3,615	1,974
Net current assets/(liabilities)	B11	15,709	-	-	15,709	7,883
Total assets less current liabilities	B12	15,729	-	-	15,729	7,903
Creditors: amounts falling due after one year (Note 13)	B13	-	-	-	-	-
Provisions for liabilities and charges	B14	-	-	-	-	-
Net assets	B15	15,729	-	-	15,729	7,903
Funds of the Charity						
Unrestricted funds	B16	15,729			15,729	7,903
	B17				-	-
Restricted income funds (Note 14)	B18		-		-	-
Endowment funds (Note 15)	B19			-	-	-
Total funds	B20	15,729	-	-	15,729	7,903

Signed by

Signature	Print Name	Date of approval
	Pastor Segun Oyetunji	13/03/2026

Note 1 **Basis of preparation**

This section should be completed by all charities .

1.1 Basis of accounting

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

- Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005);
- and with* Accounting Standards;
- or Financial Reporting Standards for Smaller Enterprises (FRSSE);
- and with the Charities Act 1993.

[** except for the following].

Give details in this box if a different standard has been followed.

* -Tick as appropriate:

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

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

1.2 Change in basis of accounting

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year

1.3 Changes to previous accounts

No changes have been made to accounts for previous years

Note 2 Accounting policies

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

INCOMING RESOURCES

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

EXPENDITURE AND LIABILITIES

Liability recognition	Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.
Governance costs	Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.
Grants with performance conditions	Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.
Grants payable without performance conditions	These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.
Support Costs	Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

ASSETS

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

Note 3 Analysis of incoming resources

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

	Analysis	This year £	Last year £
Voluntary income	Main Offering	13,471	11,740
	Tithe	31,162	31,984
	Thanksgiving Offering	4,060	2,169
	Pledge		490
	Other Donations	1,195	1,925
	Gift Aid	18,849	9,719
	Total	68,737	58,027
Activities for generating funds		-	-
		-	-
		-	-
		-	-
		-	-
	Total	-	-
Investment income	Interest Received	44	29
		-	-
		-	-
		-	-
		-	-
	Total	44	29
Incoming resources from charitable activities	Charitable Donation	-	-
	Africa Mission	601	-
		-	-
		-	-
	Total	601	-

Note 4 Analysis of resources expended

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

	Analysis	This year £	Last year £
Costs of generating voluntary income	Pastor's Allowance	18,000	14,500
	Rent & Rates	10,818	10,344
	Telephone	156	522
	Conference & Seminars	-	606
	Travelling & Transportation	8,770	160
	Printing & Stationery	134	674
	Professional Fees	3,664	4,783
	Hospitality	2,576	4,902
	Honorarium	-	350
	Employers NI	1,409	746
	Accountancy fees	-	500
	Repairs & Maintenance	1,516	7,833
	Depreciation	-	1,156
	Sundry Expenses	2	85
	Subscriptions	187	80
Staff Pension	2,024	578	
Computer software	105	-	
	Total	49,361	47,819
Charitable activities	Donations & Gifts	1,960	4,360
	WEM/COF	3,600	3,600
	Evangelism	-	90
	Welfare	5,435	6,310
	FOL	1,200	1,200
		Total	12,195

Note 5 Support Costs

Please complete this note if the charity has analysed its expenses using activity categories and has support costs.

Support cost type	Fundraising activity £	Charitable Activity £	Governance Activity £	Total Cost £
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Total	-	-	-	-

Note 6 Details of certain items of expenditure**6.1 Trustee expenses**

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

Number of trustees who were paid expenses

Nature of the expenses

Total amount paid

This year	Last year
£	£

6.2 Fees for examination or audit of the accounts

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

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

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

This year £	Last year £
250	250

Note 11 Debtors and prepayments

Please complete this note if the charity has any debtors or prepayments.

Analysis of debtors

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

Note 12 Creditors and accruals

Please complete this note if the charity has any creditors or accruals.

12.1 Analysis of creditors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Loans and overdrafts		-	-	-
Trade creditors		-		
Amounts due to subsidiary and associated undertakings	-	-	-	-
Other creditors	3,615	1,974	-	-
Accruals and deferred income			-	-
Total	3,615	1,974	-	-

12.2 Security over assets

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

--

REDEEMED CHRISTIAN CHURCH OF GOD- REHOBOTH CENTRE

England & Wales - Charity number 1140785

Accounts

Charity no 1140785

THE REDEEMED CHRISTIAN CHURCH OF GOD REHOBOTH CENTRE

Annual Reports and Accounts

1 July 2023 to 30 June 2024

THE REDEEMED CHRISTIAN CHURCH OF GOD REHOBOTH CENTRE

Administrative Information

Financial Statement for the year ended 30 June 2024

Registered Charity Number: 1140785

Trustees: MR OLUSEYE PEKUN FATIMILEHIN
PASTOR PHILLIP SEGUN OYETUNJI
Mr KAYODE JOSHUA OLUYEDE

Registered Office: 24A GREEN STREET
ENFIELD
MIDDLESEX
EN3 7HQ

Independent Examiner: Tunji Ogedengbe
36 Daffodil Close
Hatfield
Herts
AL10 9FF

THE REDEEMED CHRISTIAN CHURCH OF GOD REHOBOTH CENTRE

Trustees Reports for year ended 30 June 2024

The trustees present their financial statement for the year ended 30 June 2024

The principal activity of the organisation continues to be:

Propagation of the Gospel according to the teaching of JESUS CHRIST

Statement of Trustee Responsibilities

The Trustee are required to prepare financial statement that give a true and fair view of the state of affairs of the organisation and of the income and expenditure of the project for that period . In preparing these financial statements, the Trustee are required to:

- Select suitable accounting policies and apply them consistently
- Make judgements and estimates that are reasonable and prudent
- State whether applicable standards and statement of remmended practices have been followed, subject to any material departures disclosed and explained in the statements.
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the project will continue in operation.

The Trustees are responsible for keeping proper records that disclose at anytime the financial position of the project. They are also responsible for the safe guarding the assets of the organisation and hence for taking reasonable steps for the prevention and detention of fraud and other irregularities.

The trustees decided to write off the £50,000 that was paid to the Landlord as deposit to buy the property. As the church could not raise the balance due as promised, the Landlord could not wait any longer. The £50,000 was non refundable.

MR OLUSEYE PEKUN FATIMILEHIN

Date: 24th December 2024

THE REDEEMED CHRISTIAN CHURCH OF GOD REHOBOTH CENTRE

INDEPENDENT EXAMINERS REPORT FOR THE YEAR ENDED 30 JUNE 2024

I report on the financial statements of The RCCG Rehoboth Centre for the year ended 30 June 2024 which comprise the statement of financial activities, the balance sheet, and the related notes. These financial statements have been prepared under the historical cost convention and the accounting policies set out therein.

Respective responsibilities of trustees and independent examiner

As the charity's trustees you are responsible for the preparation of the accounts, you consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act), as amended by s.28 of the Charities Act 2006 does not apply. It is my responsibility to examine accounts under section 43 of the Act, as amended, to follow procedures specified in the General Directions given by the Charity Commissioners under section 43(7)(b) of the Act, as amended, whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with the General Directions given by the Charities Commissioners. 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 you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

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

.....
Tunji Ogedengbe 24th December 2024
36 Daffodil Close
Hatfield
AL10 9FF

THE REDEEMED CHRISTIAN CHURCH OF GOD REHOBOTH CENTRE			1140785	
Annual accounts for the period				
Period start date	01 July 2023	To	Period end date	30 June 2024

Section A Statement of financial activities

Recommended categories by activity	Details of own analysis	Note	Restricted			Total this year £	Total last year £
			Unrestricted funds £	income funds £	Endowment funds £		
			F01	F02	F03	F04	F05
Incoming resources (Note 3)							
Incoming resources from generated funds			-	-	-	-	-
Voluntary income		S01	58,028	-	-	58,028	58,023
Activities for generating funds		S02	-	-	-	-	-
Investment income		S03	29	-	-	29	68
Incoming resources from charitable activities		S04	-	-	-	-	-
Other incoming resources		S05	-	-	-	-	-
Total incoming resources		S06	58,057	-	-	58,057	58,091
Resources expended (Notes 4-8)							
Costs of Generating Funds			-	-	-	-	-
Costs of generating voluntary income		S07	47,819	-	-	47,819	69,030
Fundraising trading costs		S08	-	-	-	-	-
Investment management costs		S09	-	-	-	-	-
Charitable activities		S10	15,560	-	-	15,560	8,933
Governance costs		S11	-	-	-	-	-
Other resources expended		S12	-	-	-	-	-
Total resources expended		S13	63,379	-	-	63,379	77,963
Net incoming/(outgoing) resources before transfers		S14	- 5,322	-	-	5,322	- 19,871
Gross transfers between funds		S15	-	-	-	-	-
Net incoming/(outgoing) resources before other recognised gains/(losses)		S16	- 5,322	-	-	5,322	- 19,871
Other recognised gains/(losses)							
Gains and losses on revaluation of fixed assets for the charity's own use		S17	-	-	-	-	-
Prior Year Adjustment		S18	-	-	-	-	-
Net movement in funds		S19	- 5,322	-	-	5,322	- 19,871
Total funds brought forward		S20	13,225	-	-	13,225	33,096
Total funds carried forward		S21	7,903	-	-	7,903	13,225

Section B

Balance sheet AS AT 30 June 2024

		Note	Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year
			£	£	£	£	£
			F01	F02	F03	F04	F05
Fixed assets							
Tangible assets	(Note 9)	B01	20	-	-	20	1,177
		B02	-	-	-	-	-
Investments	(Note 10)	B03	-	-	-	-	-
Total fixed assets		B04	20	-	-	20	1,177
Current assets							
Stock and work in progress		B05	-	-	-	-	-
Debtors	(Note 11)	B06	-	-	-	-	-
(Short term) investments		B07	-	-	-	-	-
Cash at bank and in hand		B08	9,856	-	-	9,856	14,485
Total current assets		B09	9,856	-	-	9,856	14,485
Creditors: amounts falling due within one year	(Note 12)	B10	1,974	-	-	1,974	2,437
Net current assets/(liabilities)		B11	7,883	-	-	7,883	12,048
Total assets less current liabilities		B12	7,903	-	-	7,903	13,225
Creditors: amounts falling due after one year	(Note 13)	B13	-	-	-	-	-
Provisions for liabilities and charges		B14	-	-	-	-	-
Net assets		B15	7,903	-	-	7,903	13,225
Funds of the Charity							
Unrestricted funds		B16	7,903	-	-	7,903	13,225
		B17	-	-	-	-	-
Restricted income funds (Note 14)		B18	-	-	-	-	-
Endowment funds (Note 15)		B19	-	-	-	-	-
Total funds		B20	7,903	-	-	7,903	13,225

Signed by

Signature	Print Name	Date of approval
	MR OLUSEYE PEKUN FATIMILEHIN	24/12/2024

Note 1 **Basis of preparation**

This section should be completed by all charities .

1.1 Basis of accounting

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

- Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005);
- and with* Accounting Standards;
- or Financial Reporting Standards for Smaller Enterprises (FRSSE);
- and with the Charities Act 1993.

[** except for the following].

Give details in this box if a different standard has been followed.

* -Tick as appropriate:

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

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

1.2 Change in basis of accounting

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year

1.3 Changes to previous accounts

No changes have been made to accounts for previous years

Note 2 Accounting policies

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

INCOMING RESOURCES

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

EXPENDITURE AND LIABILITIES

Liability recognition	Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.
Governance costs	Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.
Grants with performance conditions	Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.
Grants payable without performance conditions	These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.
Support Costs	Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

ASSETS

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

Note 3 Analysis of incoming resources

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

	Analysis	This year £	Last year £
Voluntary income	Main Offering	11,740	17,188
	Tithe	31,984	32,015
	Thanksgiving Offering	2,169	4,543
	Building Fund	-	200
	Pledge	490	-
	Other Donations	1,925	2,298
	Gift Aid	9,719	-
	First fruits	-	1,780
	Total	58,027	58,023
Activities for generating funds		-	-
		-	-
		-	-
		-	-
		-	-
	Total	-	-
Investment income	Interest Received	29	68
		-	-
		-	-
		-	-
		-	-
	Total	29	68
Incoming resources from charitable activities	Charitable Donation	-	-
	Africa Mission	-	-
		-	-
		-	-
	Total	-	-

Note 4 Analysis of resources expended

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

	Analysis	This year £	Last year £
Costs of generating voluntary income	Pastor's Allowance	14,500	21,420
	Rent & Rates	10,344	18,999
	Telephone	522	2,120
	Conference & Seminars	606	-
	Travelling & Transportation	160	495
	Printing & Stationery	674	2,379
	Professional Fees	4,783	2,930
	Hospitality	4,902	3,474
	Honorarium	350	1,700
	Employers NI	746	1,748
	Accountancy fees	500	500
	Repairs & Maintenance	7,833	8,832
	Depreciation	1,156	2,767
	Sundry Expenses	85	935
	Subscriptions	80	93
Staff Pension	578	563	
Mortgage interest	-	76	
	Total	47,819	69,030
Fundraising trading costs		-	-
		-	-
		-	-
		-	-
		-	-
	Total	-	-
Investment management costs		-	-
		-	-
		-	-
	Total	-	-
Charitable activities	Donations & Gifts	4,360	3,382
	WEM/COF	3,600	3,600
	Evangelism	90	750
	Welfare	6,310	-
	FOL	1,200	1,200
	Total	15,560	8,933
Governance costs		-	-
		-	-
		-	-
	Total	-	-

Note 5 Support Costs

Please complete this note if the charity has analysed its expenses using activity categories and has support costs.

Support cost type	Fundraising activity £	Charitable Activity £	Governance Activity £	Total Cost £
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Total	-	-	-	-

Note 6 Details of certain items of expenditure**6.1 Trustee expenses**

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

Number of trustees who were paid expenses

Nature of the expenses

Total amount paid

This year	Last year
£	£

6.2 Fees for examination or audit of the accounts

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

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

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

This year £	Last year £
250	250

Note 11 Debtors and prepayments

Please complete this note if the charity has any debtors or prepayments.

Analysis of debtors

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

Note 12 Creditors and accruals

Please complete this note if the charity has any creditors or accruals.

12.1 Analysis of creditors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Loans and overdrafts		-	-	-
Trade creditors		-		
Amounts due to subsidiary and associated undertakings	-	-	-	-
Other creditors	1,974	2,437	-	-
Accruals and deferred income			-	-
Total	1,974	2,437	-	-

12.2 Security over assets

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

--

REDEEMED CHRISTIAN CHURCH OF GOD- REHOBOTH CENTRE

England & Wales - Charity number 1140785

Accounts

Charity no 1140785

THE REDEEMED CHRISTIAN CHURCH OF GOD REHOBOTH CENTRE

Annual Reports and Accounts

1 July 2021 to 30 June 2022

THE REDEEMED CHRISTIAN CHURCH OF GOD REHOBOTH CENTRE

Administrative Information

Financial Statement for the year ended 30 June 2022

Registered Charity Number: 1140785

Trustees: MR OLUSEYE PEKUN FATIMILEHIN
PASTOR PHILLIP SEGUN OYETUNJI
Mr KAYODE JOSHUA OLUYEDE

Registered Office: 24A GREEN STREET
ENFIELD
MIDDLESEX
EN3 7HQ

Independent Examiner: Tunji Ogedengbe
36 Daffodil Close
Hatfield
Herts
AL10 9FF

THE REDEEMED CHRISTIAN CHURCH OF GOD REHOBOTH CENTRE

Trustees Reports for year ended 30 June 2022

The trustees present their financial statement for the year ended 30 June 2022

The principal activity of the organisation continues to be:

Propagation of the Gospel according to the teaching of JESUS CHRIST

Statement of Trustee Responsibilities

The Trustee are required to prepare financial statement that give a true and fair view of the state of affairs of the organisation and of the income and expenditure of the project for that period . In preparing these financial statements, the Trustee are required to:

- Select suitable accounting policies and apply them consistently
- Make judgements and estimates that are reasonable and prudent
- State whether applicable standards and statement of remmended practices have been followed, subject to any material departures disclosed and explained in the statements.
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the project will continue in operation.

The Trustees are responsible for keeping proper records that disclose at anytime the financial position of the project. They are also responsible for the safe guarding the assets of the organisation and hence for taking reasonable steps for the prevention and detention of fraud and other irregularities.

The trustees decided to write off the £50,000 that was paid to the Landlord as deposit to buy the property. As the church could not raise the balance due as promised, the Landlord could not wait any longer. The £50,000 was non refundable.

MR OLUSEYE PEKUN FATIMILEHIN

Date: 7th December 2022

THE REDEEMED CHRISTIAN CHURCH OF GOD REHOBOTH CENTRE

INDEPENDENT EXAMINERS REPORT FOR THE YEAR ENDED 30 JUNE 2022

I report on the financial statements of The RCCG Rehoboth Centre for the year ended 30 June 2022 which comprise the statement of financial activities, the balance sheet, and the related notes. These financial statements have been prepared under the historical cost convention and the accounting policies set out therein.

Respective responsibilities of trustees and independent examiner

As the charity's trustees you are responsible for the preparation of the accounts, you consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act), as amended by s.28 of the Charities Act 2006 does not apply. It is my responsibility to examine accounts under section 43 of the Act, as amended, to follow procedures specified in the General Directions given by the Charity Commissioners under section 43(7)(b) of the Act, as amended, whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with the General Directions given by the Charities Commissioners. 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 you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

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

.....
Tunji Ogedengbe 7th December 2022
36 Daffodil Close
Hatfield
AL10 9FF

THE REDEEMED CHRISTIAN CHURCH OF GOD REHOBOTH CENTRE			1140785	
Annual accounts for the period				
Period start date	01 July 2021	To	Period end date	30 June 2022

Section A Statement of financial activities

Recommended categories by activity	Details of own analysis	Note	Restricted			Total this year £	Total last year £	
			Unrestricted funds £	income funds £	Endowment funds £			
			F01	F02	F03	F04	F05	
Incoming resources (Note 3)								
Incoming resources from generated funds								
Voluntary income		S01	72,026	-	-	72,026	70,462	
Activities for generating funds		S02	-	-	-	-	-	
Investment income		S03	3	-	-	3	-	
Incoming resources from charitable activities								
		S04	1,492	-	-	1,492	-	
Other incoming resources								
		S05	-	-	-	-	-	
Total incoming resources			S06	73,521	-	-	73,521	70,462
Resources expended (Notes 4-8)								
Costs of Generating Funds								
Costs of generating voluntary income		S07	113,056	-	-	113,056	62,848	
Fundraising trading costs		S08	-	-	-	-	-	
Investment management costs		S09	-	-	-	-	-	
Charitable activities								
		S10	12,344	-	-	12,344	9,542	
Governance costs								
		S11	-	-	-	-	-	
Other resources expended								
		S12	-	-	-	-	-	
Total resources expended			S13	125,400	-	-	125,400	72,390
Net incoming/(outgoing) resources before transfers								
		S14	- 51,879	-	-	- 51,879	- 1,927	
Gross transfers between funds								
		S15	-	-	-	-	-	
Net incoming/(outgoing) resources before other recognised gains/(losses)								
		S16	- 51,879	-	-	- 51,879	- 1,927	
Other recognised gains/(losses)								
Gains and losses on revaluation of fixed assets for the charity's own use		S17	-	-	-	-	-	
Prior Year Adjustment		S18	-	-	-	-	-	
Net movement in funds			S19	- 51,879	-	- 51,879	- 1,927	
Total funds brought forward								
		S20	84,975	-	-	84,975	86,903	
Total funds carried forward			S21	33,096	-	-	33,096	84,975

Section B Balance sheet AS AT 30 June 2022

	Note	Restricted			Total this year £	Total last year £
		Unrestricted funds £	income funds £	Endowment funds £		
		F01	F02	F03	F04	F05
Fixed assets						
Tangible assets (Note 9)	B01	4,187	-	-	4,187	56,922
	B02	-	-	-	-	-
Investments (Note 10)	B03	-	-	-	-	-
Total fixed assets	B04	4,187	-	-	4,187	56,922
Current assets						
Stock and work in progress	B05	-	-	-	-	-
Debtors (Note 11)	B06	-	-	-	-	-
(Short term) investments	B07	-	-	-	-	-
Cash at bank and in hand	B08	30,069	-	-	30,069	29,213
Total current assets	B09	30,069	-	-	30,069	29,213
Creditors: amounts falling due within one year (Note 12)	B10	1,160	-	-	1,160	1,160
Net current assets/(liabilities)	B11	28,909	-	-	28,909	28,053
Total assets less current liabilities	B12	33,096	-	-	33,096	84,975
Creditors: amounts falling due after one year (Note 13)	B13	-	-	-	-	-
Provisions for liabilities and charges	B14	-	-	-	-	-
Net assets	B15	33,096	-	-	33,096	84,975
Funds of the Charity						
Unrestricted funds	B16	33,096			33,096	84,975
	B17				-	-
Restricted income funds (Note 14)	B18		-		-	-
Endowment funds (Note 15)	B19			-	-	-
Total funds	B20	33,096	-	-	33,096	84,975

Signed by

Signature	Print Name	Date of approval
	MR OLUSEYE PEKUN FATIMILEHIN	07/12/2022

Note 1 **Basis of preparation**

This section should be completed by all charities .

1.1 Basis of accounting

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

- Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005);
- and with* Accounting Standards;
- or Financial Reporting Standards for Smaller Enterprises (FRSSE);
- and with the Charities Act 1993.

[** except for the following].

Give details in this box if a different standard has been followed.

* -Tick as appropriate:

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

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

1.2 Change in basis of accounting

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year

1.3 Changes to previous accounts

No changes have been made to accounts for previous years

Note 2 Accounting policies

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

INCOMING RESOURCES

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

EXPENDITURE AND LIABILITIES

Liability recognition	Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.
Governance costs	Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.
Grants with performance conditions	Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.
Grants payable without performance conditions	These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.
Support Costs	Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

ASSETS

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

Note 3 Analysis of incoming resources

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

	Analysis	This year £	Last year £
Voluntary income	Main Offering	15,587	10,177
	Tithe	36,792	42,813
	Thanksgiving Offering	4,389	1,439
	Digging Deep		58
	Building Fund		608
	Pledge		3,565
	Other Donations	668	1,718
	Gift Aid	7,634	10,083
	First fruits	6,956	
		Total	72,026
Activities for generating funds		-	-
		-	-
		-	-
		-	-
		-	-
	Total	-	-
Investment income	Interest Received	3	3
		-	-
		-	-
		-	-
		-	-
	Total	3	-
Incoming resources from charitable activities	Charitable Donation		
	Africa Mission	1,492	
		-	-
		-	-
	Total	1,492	-

Note 4 Analysis of resources expended

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

	Analysis	This year £	Last year £
Costs of generating voluntary income	Pastor's Allowance	20,400	18,600
	Rent & Rates	16,250	18,230
	Telephone	1,839	1,623
	Heating & Lighting	200	250
	Travelling & Transportation	874	741
	Printing & Stationery	279	155
	Professional Fees	3,191	2,410
	Hospitality	1,555	765
	Honorarium	695	-
	Motor Expenses	2,926	
	Bank charges	-	23
	Water rate	204	531
	Employers NI	1,621	1,352
	Accountancy fees	500	
	Repairs & Maintenance	8,247	10,979
	Depreciation	2,978	2,978
	Sundry Expenses	672	312
	Subscriptions	200	80
	Staff Pension	425	371
	Loss Written off	50,000	
Mortgage interest			3,448
	Total	113,056	62,848
Fundraising trading costs			
		Total	
Investment management costs			
		Total	-
Charitable activities	Donations & Gifts	1,529	4,742
	WEM/COF	3,600	3,600
	Evangelism	1,380	-
	Welfare	4,635	
	FOL	1,200	1,200
	Total	12,344	9,542
Governance costs			
		Total	

Note 5 Support Costs

Please complete this note if the charity has analysed its expenses using activity categories and has support costs.

Support cost type	Fundraising activity £	Charitable Activity £	Governance Activity £	Total Cost £
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Total	-	-	-	-

Note 6 Details of certain items of expenditure**6.1 Trustee expenses**

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

Number of trustees who were paid expenses

Nature of the expenses

Total amount paid

This year	Last year
£	£

6.2 Fees for examination or audit of the accounts

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

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

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

This year £	Last year £
250	250

Note 9 Tangible fixed assets*Please complete this note if the charity has any tangible fixed assets***9.1 Cost or valuation**

	Freehold land & buildings	Other land & buildings	Repairs & Maintenance	Fixtures, fittings and equipment	Payments on account and assets under construction	Total
	£	£	£	£	£	£
Balance brought forward	50,000	-	23,587	17,751	-	91,338
Additions				242	-	242
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers *	-	-	-	-	-	-
Balance carried forward	50,000	-	23,587	17,993	-	91,580

9.2 Accumulated depreciation and impairment provisions

**Basis	SL or RB	SL or RB	SL or RB	SL or RB	SL or RB
** Rate					

Balance brought forward	-	-	19,323	15,092	-	34,415
Depreciation charge for year	-	-	1,769	1,208	-	2,978
Impairment provisions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Written off	50,000	-	-	-	-	50,000
Balance carried forward	50,000	-	21,092	16,300	-	87,393

9.3 Net book value

Brought forward	-	-	4,264	2,659	-	56,923
Carried forward	-	-	2,495	1,693	-	4,187

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

--

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

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

Note 11 Debtors and prepayments

Please complete this note if the charity has any debtors or prepayments.

Analysis of debtors

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

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
		-	-	-
	-	-	-	-
		10	-	
	-	-	-	-
Total	-	10.0	-	94.4

Note 12 Creditors and accruals

Please complete this note if the charity has any creditors or accruals.

12.1 Analysis of creditors

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

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
		-	-	-
	250	250		49,872
	-	-	-	-
	910	750	-	-
		250	-	-
Total	1,160	1,250	-	49,872

12.2 Security over assets

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

--

REDEEMED CHRISTIAN CHURCH OF GOD- REHOBOTH CENTRE

England & Wales - Charity number 1140785

Accounts

Charity no 1140785

THE REDEEMED CHRISTIAN CHURCH OF GOD REHOBOTH CENTRE

Annual Reports and Accounts

1 July 2021 to 30 June 2022

THE REDEEMED CHRISTIAN CHURCH OF GOD REHOBOTH CENTRE

Administrative Information

Financial Statement for the year ended 30 June 2022

Registered Charity Number: 1140785

Trustees: MR OLUSEYE PEKUN FATIMILEHIN
PASTOR PHILLIP SEGUN OYETUNJI
Mr KAYODE JOSHUA OLUYEDE

Registered Office: 24A GREEN STREET
ENFIELD
MIDDLESEX
EN3 7HQ

Independent Examiner: Tunji Ogedengbe
36 Daffodil Close
Hatfield
Herts
AL10 9FF

THE REDEEMED CHRISTIAN CHURCH OF GOD REHOBOTH CENTRE

Trustees Reports for year ended 30 June 2022

The trustees present their financial statement for the year ended 30 June 2022

The principal activity of the organisation continues to be:

Propagation of the Gospel according to the teaching of JESUS CHRIST

Statement of Trustee Responsibilities

The Trustee are required to prepare financial statement that give a true and fair view of the state of affairs of the organisation and of the income and expenditure of the project for that period . In preparing these financial statements, the Trustee are required to:

- Select suitable accounting policies and apply them consistently
- Make judgements and estimates that are reasonable and prudent
- State whether applicable standards and statement of remmended practices have been followed, subject to any material departures disclosed and explained in the statements.
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the project will continue in operation.

The Trustees are responsible for keeping proper records that disclose at anytime the financial position of the project. They are also responsible for the safe guarding the assets of the organisation and hence for taking reasonable steps for the prevention and detention of fraud and other irregularities.

The trustees decided to write off the £50,000 that was paid to the Landlord as deposit to buy the property. As the church could not raise the balance due as promised, the Landlord could not wait any longer. The £50,000 was non refundable.

MR OLUSEYE PEKUN FATIMILEHIN

Date: 7th December 2022

THE REDEEMED CHRISTIAN CHURCH OF GOD REHOBOTH CENTRE

INDEPENDENT EXAMINERS REPORT FOR THE YEAR ENDED 30 JUNE 2022

I report on the financial statements of The RCCG Rehoboth Centre for the year ended 30 June 2022 which comprise the statement of financial activities, the balance sheet, and the related notes. These financial statements have been prepared under the historical cost convention and the accounting policies set out therein.

Respective responsibilities of trustees and independent examiner

As the charity's trustees you are responsible for the preparation of the accounts, you consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act), as amended by s.28 of the Charities Act 2006 does not apply. It is my responsibility to examine accounts under section 43 of the Act, as amended, to follow procedures specified in the General Directions given by the Charity Commissioners under section 43(7)(b) of the Act, as amended, whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with the General Directions given by the Charities Commissioners. 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 you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

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

.....
Tunji Ogedengbe 7th December 2022
36 Daffodil Close
Hatfield
AL10 9FF

THE REDEEMED CHRISTIAN CHURCH OF GOD REHOBOTH CENTRE			1140785	
Annual accounts for the period				
Period start date	01 July 2021	To	Period end date	30 June 2022

Section A Statement of financial activities

Recommended categories by activity	Details of own analysis	Note	Restricted			Total this year £	Total last year £
			Unrestricted funds £	income funds £	Endowment funds £		
			F01	F02	F03	F04	F05
Incoming resources (Note 3)							
Incoming resources from generated funds							
Voluntary income		S01	72,026	-	-	72,026	70,462
Activities for generating funds		S02	-	-	-	-	-
Investment income		S03	3	-	-	3	-
Incoming resources from charitable activities							
		S04	1,492	-	-	1,492	-
Other incoming resources							
		S05	-	-	-	-	-
Total incoming resources			73,521	-	-	73,521	70,462
Resources expended (Notes 4-8)							
Costs of Generating Funds							
Costs of generating voluntary income		S07	113,056	-	-	113,056	62,848
Fundraising trading costs		S08	-	-	-	-	-
Investment management costs		S09	-	-	-	-	-
Charitable activities							
		S10	12,344	-	-	12,344	9,542
Governance costs							
		S11	-	-	-	-	-
Other resources expended							
		S12	-	-	-	-	-
Total resources expended			125,400	-	-	125,400	72,390
Net incoming/(outgoing) resources before transfers			- 51,879	-	-	- 51,879	- 1,927
Gross transfers between funds							
		S15	-	-	-	-	-
Net incoming/(outgoing) resources before other recognised gains/(losses)			- 51,879	-	-	- 51,879	- 1,927
Other recognised gains/(losses)							
Gains and losses on revaluation of fixed assets for the charity's own use		S17	-	-	-	-	-
Prior Year Adjustment		S18	-	-	-	-	-
Net movement in funds			- 51,879	-	-	- 51,879	- 1,927
Total funds brought forward			84,975	-	-	84,975	86,903
Total funds carried forward			33,096	-	-	33,096	84,975

Section B

Balance sheet AS AT 30 June 2022

	Note	Restricted			Total this year £	Total last year £
		Unrestricted funds £	income funds £	Endowment funds £		
		F01	F02	F03	F04	F05
Fixed assets						
Tangible assets (Note 9)	B01	4,187	-	-	4,187	56,922
	B02	-	-	-	-	-
Investments (Note 10)	B03	-	-	-	-	-
Total fixed assets	B04	4,187	-	-	4,187	56,922
Current assets						
Stock and work in progress	B05	-	-	-	-	-
Debtors (Note 11)	B06	-	-	-	-	-
(Short term) investments	B07	-	-	-	-	-
Cash at bank and in hand	B08	30,069	-	-	30,069	29,213
Total current assets	B09	30,069	-	-	30,069	29,213
Creditors: amounts falling due within one year (Note 12)	B10	1,160	-	-	1,160	1,160
Net current assets/(liabilities)	B11	28,909	-	-	28,909	28,053
Total assets less current liabilities	B12	33,096	-	-	33,096	84,975
Creditors: amounts falling due after one year (Note 13)	B13	-	-	-	-	-
Provisions for liabilities and charges	B14	-	-	-	-	-
Net assets	B15	33,096	-	-	33,096	84,975
Funds of the Charity						
Unrestricted funds	B16	33,096			33,096	84,975
	B17				-	-
Restricted income funds (Note 14)	B18		-		-	-
Endowment funds (Note 15)	B19			-	-	-
Total funds	B20	33,096	-	-	33,096	84,975

Signed by

Signature	Print Name	Date of approval
	MR OLUSEYE PEKUN FATIMILEHIN	07/12/2022

Note 1 **Basis of preparation**

This section should be completed by all charities .

1.1 Basis of accounting

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

- Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005);
- and with* Accounting Standards;
- or Financial Reporting Standards for Smaller Enterprises (FRSSE);
- and with the Charities Act 1993.

[** except for the following].

Give details in this box if a different standard has been followed.

* -Tick as appropriate:

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

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

1.2 Change in basis of accounting

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year

1.3 Changes to previous accounts

No changes have been made to accounts for previous years

Note 2 Accounting policies

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

INCOMING RESOURCES

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

EXPENDITURE AND LIABILITIES

Liability recognition	Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.
Governance costs	Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.
Grants with performance conditions	Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.
Grants payable without performance conditions	These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.
Support Costs	Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

ASSETS

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

Note 3 Analysis of incoming resources

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

	Analysis	This year £	Last year £
Voluntary income	Main Offering	15,587	10,177
	Tithe	36,792	42,813
	Thanksgiving Offering	4,389	1,439
	Digging Deep		58
	Building Fund		608
	Pledge		3,565
	Other Donations	668	1,718
	Gift Aid	7,634	10,083
	First fruits	6,956	
		Total	72,026
Activities for generating funds		-	-
		-	-
		-	-
		-	-
		-	-
	Total	-	-
Investment income	Interest Received	3	3
		-	-
		-	-
		-	-
		-	-
	Total	3	-
Incoming resources from charitable activities	Charitable Donation		
	Africa Mission	1,492	
		-	-
		-	-
		-	-
	Total	1,492	-

Note 4 Analysis of resources expended

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

	Analysis	This year £	Last year £
Costs of generating voluntary income	Pastor's Allowance	20,400	18,600
	Rent & Rates	16,250	18,230
	Telephone	1,839	1,623
	Heating & Lighting	200	250
	Travelling & Transportation	874	741
	Printing & Stationery	279	155
	Professional Fees	3,191	2,410
	Hospitality	1,555	765
	Honorarium	695	-
	Motor Expenses	2,926	
	Bank charges	-	23
	Water rate	204	531
	Employers NI	1,621	1,352
	Accountancy fees	500	
	Repairs & Maintenance	8,247	10,979
	Depreciation	2,978	2,978
	Sundry Expenses	672	312
	Subscriptions	200	80
	Staff Pension	425	371
	Loss Written off	50,000	
Mortgage interest			3,448
	Total	113,056	62,848
Fundraising trading costs			
		Total	
Investment management costs			
		Total	-
Charitable activities	Donations & Gifts	1,529	4,742
	WEM/COF	3,600	3,600
	Evangelism	1,380	-
	Welfare	4,635	
	FOL	1,200	1,200
	Total	12,344	9,542
Governance costs			
		Total	

Note 5 Support Costs

Please complete this note if the charity has analysed its expenses using activity categories and has support costs.

Support cost type	Fundraising activity £	Charitable Activity £	Governance Activity £	Total Cost £
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Total	-	-	-	-

Note 6 Details of certain items of expenditure**6.1 Trustee expenses**

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

Number of trustees who were paid expenses

Nature of the expenses

Total amount paid

This year	Last year
£	£

6.2 Fees for examination or audit of the accounts

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

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

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

This year £	Last year £
250	250

Note 9 Tangible fixed assets*Please complete this note if the charity has any tangible fixed assets***9.1 Cost or valuation**

	Freehold land & buildings	Other land & buildings	Repairs & Maintenance	Fixtures, fittings and equipment	Payments on account and assets under construction	Total
	£	£	£	£	£	£
Balance brought forward	50,000	-	23,587	17,751	-	91,338
Additions				242	-	242
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers *	-	-	-	-	-	-
Balance carried forward	50,000	-	23,587	17,993	-	91,580

9.2 Accumulated depreciation and impairment provisions

**Basis	SL or RB	SL or RB	SL or RB	SL or RB	SL or RB
** Rate					

Balance brought forward	-	-	19,323	15,092	-	34,415
Depreciation charge for year	-	-	1,769	1,208	-	2,978
Impairment provisions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Written off	50,000	-	-	-	-	50,000
Balance carried forward	50,000	-	21,092	16,300	-	87,393

9.3 Net book value

Brought forward	-	-	4,264	2,659	-	56,923
Carried forward	-	-	2,495	1,693	-	4,187

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

--

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

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

Note 11 Debtors and prepayments

Please complete this note if the charity has any debtors or prepayments.

Analysis of debtors

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

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
		-	-	-
	-	-	-	-
		10	-	
	-	-	-	-
Total	-	10.0	-	94.4

Note 12 Creditors and accruals

Please complete this note if the charity has any creditors or accruals.

12.1 Analysis of creditors

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

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
		-	-	-
	250	250		49,872
	-	-	-	-
	910	750	-	-
		250	-	-
Total	1,160	1,250	-	49,872

12.2 Security over assets

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

--

REDEEMED CHRISTIAN CHURCH OF GOD- REHOBOTH CENTRE

England & Wales - Charity number 1140785

Accounts

Charity no 1140785

THE REDEEMED CHRISTIAN CHURCH OF GOD REHOBOTH CENTRE

Annual Reports and Accounts

1 July 2020 to 30 June 2021

THE REDEEMED CHRISTIAN CHURCH OF GOD REHOBOTH CENTRE

Administrative Information

Financial Statement for the year ended 30 June 2021

Registered Charity Number:

1140785

Trustees:

MR OLUSEYE PEKUN FATIMILEHIN
MRS CHRISTIANA AINA OGUNWENMO
Mr KAYODE JOSHUA OLUYEDE
MRS PATRICIA OGUNYEMI
PASTOR EZEKIEL ADEMOLA BAMGBOLA

Registered Office:

24A GREEN STREET
ENFIELD
MIDDLESEX
EN3 7HQ

Independent Examiner:

Tunji Ogedengbe
36 Daffodil Close
Hatfield
Herts
AL10 9FF

THE REDEEMED CHRISTIAN CHURCH OF GOD REHOBOTH CENTRE

Trustees Reports for year ended 30 June 2021

The trustees present their financial statement for the year ended 30 June 2020

The principal activity of the organisation continues to be:

Propagation of the Gospel according to the teaching of JESUS CHRIST

Statement of Trustee Responsibilities

The Trustee are required to prepare financial statement that give a true and fair view of the state of affairs of the organisation and of the income and expenditure of the project for that period . In preparing these financial statements, the Trustee are required to:

- Select suitable accounting policies and apply them consistently
- Make judgements and estimates that are reasonable and prudent
- State whether applicable standards and statement of remmended practices have been followed, subject to any material departures disclosed and explained in the statements.
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the project will continue in operation.

The Trustees are responsible for keeping proper records that disclose at anytime the financial position of the project. They are also responsible for the safe guarding the assets of the organisation and hence for taking reasonable steps for the prevention and detention of fraud and other irregularities.

MR OLUSEYE PEKUN FATIMILEHIN

Date: 8th September 2021

THE REDEEMED CHRISTIAN CHURCH OF GOD REHOBOTH CENTRE

INDEPENDENT EXAMINERS REPORT FOR THE YEAR ENDED 30 JUNE 2021

I report on the financial statements of The RCCG Rehoboth Centre for the year ended 30 June 2020 which comprise the statement of financial activities, the balance sheet, and the related notes. These financial statements have been prepared under the historical cost convention and the accounting policies set out therein.

Respective responsibilities of trustees and independent examiner

As the charity's trustees you are responsible for the preparation of the accounts, you consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act), as amended by s.28 of the Charities Act 2006 does not apply. It is my responsibility to examine accounts under section 43 of the Act, as amended, to follow procedures specified in the General Directions given by the Charity Commissioners under section 43(7)(b) of the Act, as amended, whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with the General Directions given by the Charities Commissioners. 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 you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

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

.....
Tunji Ogedengbe 8th Sept 2021
36 Daffodil Close
Hatfield
AL10 9FF

THE REDEEMED CHRISTIAN CHURCH OF GOD REHOBOTH CENTRE			1140785	
Annual accounts for the period				
Period start date	01 July 2020	To	Period end date	30 June 2021

Section A Statement of financial activities

Recommended categories by activity	Details of own analysis	Note	Restricted			Total this year £	Total last year £
			Unrestricted funds £	income funds £	Endowment funds £		
			F01	F02	F03	F04	F05
Incoming resources (Note 3)							
Incoming resources from generated funds			-	-	-	-	-
Voluntary income		S01	70,462	-	-	70,462	102,262
Activities for generating funds		S02	-	-	-	-	-
Investment income		S03	-	-	-	-	-
Incoming resources from charitable activities		S04	-	-	-	-	-
Other incoming resources		S05	-	-	-	-	-
Total incoming resources		S06	70,462	-	-	70,462	102,262
Resources expended (Notes 4-8)							
Costs of Generating Funds			-	-	-	-	-
Costs of generating voluntary income		S07	62,848	-	-	62,848	68,816
Fundraising trading costs		S08	-	-	-	-	-
Investment management costs		S09	-	-	-	-	-
Charitable activities		S10	9,542	-	-	9,542	11,105
Governance costs		S11	-	-	-	-	-
Other resources expended		S12	-	-	-	-	-
Total resources expended		S13	72,390	-	-	72,390	79,921
Net incoming/(outgoing) resources before transfers		S14	- 1,927	-	-	- 1,927	22,340
Gross transfers between funds		S15	-	-	-	-	-
Net incoming/(outgoing) resources before other recognised gains/(losses)		S16	- 1,927	-	-	- 1,927	22,340
Other recognised gains/(losses)							
Gains and losses on revaluation of fixed assets for the charity's own use		S17	-	-	-	-	-
Prior Year Adjustment		S18	-	-	-	-	-
Net movement in funds		S19	- 1,927	-	-	- 1,927	22,340
Total funds brought forward		S20	86,903	-	-	86,903	64,562
Total funds carried forward		S21	84,975	-	-	84,975	86,903

Section B
Balance sheet AS AT 30 June 2021

		Note	Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year
			£	£	£	£	£
			F01	F02	F03	F04	F05
Fixed assets							
Tangible assets	(Note 9)	B01	56,922	-	-	56,922	59,658
		B02	-	-	-	-	-
Investments	(Note 10)	B03	-	-	-	-	-
	<i>Total fixed assets</i>	B04	56,922	-	-	56,922	59,658
Current assets							
Stock and work in progress		B05	-	-	-	-	-
Debtors	(Note 11)	B06	-	-	-	-	10
(Short term) investments		B07	-	-	-	-	-
Cash at bank and in hand		B08	29,213	-	-	29,213	78,356
	<i>Total current assets</i>	B09	29,213	-	-	29,213	78,367
Creditors: amounts falling due within one year	(Note 12)	B10	1,160	-	-	1,160	1,250
	<i>Net current assets/(liabilities)</i>	B11	28,053	-	-	28,053	77,117
	<i>Total assets less current liabilities</i>	B12	84,975	-	-	84,975	136,775
Creditors: amounts falling due after one year	(Note 13)	B13	-	-	-	-	49,872
Provisions for liabilities and charges		B14	-	-	-	-	-
	<i>Net assets</i>	B15	84,975	-	-	84,975	86,903
Funds of the Charity							
Unrestricted funds		B16	84,975	-	-	84,975	86,903
		B17	-	-	-	-	-
Restricted income funds (Note 14)		B18	-	-	-	-	-
Endowment funds (Note 15)		B19	-	-	-	-	-
	<i>Total funds</i>	B20	84,975	-	-	84,975	86,903

Signed by

Signature	Print Name	Date of approval
	MR OLUSEYE PEKUN FATIMILEHIN	16/12/2020

Note 1 **Basis of preparation**

This section should be completed by all charities .

1.1 Basis of accounting

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

- Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005);
- and with* Accounting Standards;
- or Financial Reporting Standards for Smaller Enterprises (FRSSE);
- and with the Charities Act 1993.

[** except for the following].

Give details in this box if a different standard has been followed.

* -Tick as appropriate:

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

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

1.2 Change in basis of accounting

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year

1.3 Changes to previous accounts

No changes have been made to accounts for previous years

Note 2 Accounting policies

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

INCOMING RESOURCES

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

EXPENDITURE AND LIABILITIES

Liability recognition	Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.
Governance costs	Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.
Grants with performance conditions	Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.
Grants payable without performance conditions	These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.
Support Costs	Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

ASSETS

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

Note 3 Analysis of incoming resources

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

	Analysis	This year £	Last year £
Voluntary income	Main Offering	10,177	14,700
	Tithe	42,813	53,728
	Thanksgiving Offering	1,439	3,215
	Digging Deep	58	1,002
	Building Fund	608	1,613
	Pledge	3,565	3,484
	Other Donations	1,718	3,774
	Gift Aid	10,083	20,732
	Interest Receive	3	14
	Total	70,462	102,262
Activities for generating funds		-	-
		-	-
		-	-
		-	-
		-	-
	Total	-	-
Investment income		-	-
		-	-
		-	-
		-	-
		-	-
	Total	-	-
Incoming resources from charitable activities	Charitable Donation		
	Africa Mission		
		-	-
		-	-
		-	-
	Total	-	-

Note 4 Analysis of resources expended

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

	Analysis	This year £	Last year £
Costs of generating voluntary income	Pastor's Allowance	18,600	13,000
	Rent & Rates	18,230	30,940
	Conference & Seminars	-	225
	Telephone	1,623	1,737
	Heating & Lighting	250	1,180
	Travelling & Transportation	741	826
	Printing & Stationery	155	350
	Professional Fees	2,410	4,179
	Hospitality	765	3,333
	Bank charges	23	-
	Water rate	531	254
	Employers NI	1,352	1,288
	Accountancy fees		250
	Repairs & Maintenance	10,979	5,588
	Depreciation	2,978	3,220
	Sundry Expenses	312	80
	Subscriptions	80	360
Staff Pension	371	266	
Mortgage interest	3,448	1,740	
	Total	62,848	68,816
Fundraising trading costs			
		Total	
Investment management costs			
		Total	-
Charitable activities	Donations & Gifts	4,742	4,316
	WEM/COF	3,600	3,600
	Evangelism	-	1,988
	FOL	1,200	1,200
	Total	9,542	11,105
Governance costs			-
			-
		Total	-

Note 5 Support Costs

Please complete this note if the charity has analysed its expenses using activity categories and has support costs.

Support cost type	Fundraising activity £	Charitable Activity £	Governance Activity £	Total Cost £
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Total	-	-	-	-

Note 6 Details of certain items of expenditure**6.1 Trustee expenses**

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

Number of trustees who were paid expenses

Nature of the expenses

Total amount paid

This year	Last year
£	£

6.2 Fees for examination or audit of the accounts

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

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

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

This year £	Last year £
250	250

Note 9 Tangible fixed assets*Please complete this note if the charity has any tangible fixed assets***9.1 Cost or valuation**

	Freehold land & buildings	Other land & buildings	Repairs & Maintenance	Fixtures, fittings and equipment	Payments on account and assets under construction	Total
	£	£	£	£	£	£
Balance brought forward	50,000	-	23,587	17,509	-	91,096
Additions				242	-	242
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers *	-	-	-	-	-	-
Balance carried forward	50,000	-	23,587	17,751	-	91,338

9.2 Accumulated depreciation and impairment provisions

**Basis	SL or RB	SL or RB	SL or RB	SL or RB	SL or RB
** Rate					

Balance brought forward	-	-	17,554	13,884	-	31,438
Depreciation charge for year	-	-	1,769	1,208	-	2,978
Impairment provisions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers*	-	-	-	-	-	-
Balance carried forward	-	-	19,323	15,092	-	34,416

9.3 Net book value

Brought forward	50,000	-	6,033	3,625	-	59,658
Carried forward	50,000	-	4,264	2,659	-	56,922

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

--

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

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

Note 11 Debtors and prepayments

Please complete this note if the charity has any debtors or prepayments.

Analysis of debtors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Trade debtors		-	-	-
Amounts due from subsidiary and associated undertakings	-	-	-	-
Other debtors		10	-	
Prepayments and accrued income	-	-	-	-
Total	-	10.0	-	94.4

Note 12 Creditors and accruals

Please complete this note if the charity has any creditors or accruals.

12.1 Analysis of creditors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Loans and overdrafts		-	-	-
Trade creditors	250	250		49,872
Amounts due to subsidiary and associated undertakings	-	-	-	-
Other creditors	910	750	-	-
Accruals and deferred income		250	-	-
Total	1,160	1,250	-	49,872

12.2 Security over assets

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

--