

THE REDEEMED CHRISTIAN CHURCH OF GOD-RCCG POWER OF JEHOVAH ESSEX

England & Wales · Charity number 1141059

Details

Other names	THE REDEEMED CHRISTIAN CHURCH OF GOD-RCCG POWER OF JEHOVAH, RCCG- POWER OF JEHOVAH
Status	Registered
Legal form	Trust
Registered	2011-04-01
Register	View on the Charity Commission register

Contact

Address	1st Floor 1 Russell Way Chelmsford Chelmsford Essex CM1 3AA
Phone	01245443402
Email	RCCGPOJCHELMSFORD@GMAIL.COM
Website	http://www.rccgpojessex.org

Activities

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

Activities: Our activities includes special prayers and ,counseling, Christian mentoring and teaching programs and distribution of leaflets with Christian messages. Community youth seminars, Marriage Seminars, Couples Evening. Specific activities for relief of poverty are in the areas of mentoring and teaching people in the community on ways to create jobs.

Classification

- **How:** Provides Services
- **What:** General Charitable Purposes, Religious Activities
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- Essex

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£237,600	£209,400	-	-
2023-12-31	£202,362	£178,842	-	-
2022-12-31	£201,094	£184,664	-	-
2021-12-31	£211,345	£183,343	-	-
2020-12-31	£165,653	£123,299	-	-

Trustees

Name	Role	Appointed
Adeolu Adewuyi	Chair	2026-05-15
Ifeoluwa Ojo		2026-03-01
Mary Ogaziechi		2025-01-01

THE REDEEMED CHRISTIAN CHURCH OF GOD-RCCG POWER OF JEHOVAH ESSEX

England & Wales - Charity number 1141059

Accounts

**THE REDEEMED CHRISTIAN CHURCH OF GOD
POWER OF JEHOVAH ESSEX**

Charity registered number:	1141059
Company Reg. number	09782218

**TRUSTEES' REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 DECEMBER 2024**

**THE REDEEMED CHRISTIAN CHURCH OF GOD
POWER OF JEHOVAH ESSEX**

TRUSTEES' REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 DECEMBER 2024

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**THE REDEEMED CHRISTIAN CHURCH OF GOD
POWER OF JEHOVAH ESSEX**

REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND
ADVISERS FOR THE YEAR ENDED
31 DECEMBER 2024

General Overseer:	Pastor E A Adeboye
Trustees;	Mr Oriyomi O’Peters Mrs Tolulope Awopetu Mrs Isabel Da Silver
Pastor in Charge:	Pastor Olugbenga Awopetu
Charity registered number:	1141059
Company Reg. number	09782218
Principal office:	1 st Floor 1 Russell Way Chelmsford, Essex CM1 3AA United Kingdom
Bankers:	NatWest PLC
Church worship address:	1 st Floor, 1 Russell Way Chelmsford, Essex CM1 3AA United Kingdom
Independent Examiner:	JOS ACCOUNTANTS Unit 3, 51-57 High Street South East Ham, London E6 6EJ United Kingdom

THE REDEEMED CHRISTIAN CHURCH OF GOD POWER OF JEHOVAH ESSEX

TRUSTEES REPORT FOR THE YEAR ENDED 31 DECEMBER 2024

The Trustees of RCCG – Power of Jehovah Essex present their report and Financial Statements for the period ended 31st December 2024 which have been prepared in accordance with the Statement of Recommended Practice, “Accounting and Reporting by Charities” issued in October 2000 and Revised SORP 2005.

Structure, Governance and Management

a. CONSTITUTION

The church is constituted under a Trust deed dated 5 April 2012 and is a registered charity with charity registration number 1141059.

b. METHOD OF APPOINTMENT OR ELECTION OF TRUSTEES

New trustees are elected based on the contribution that they will make to the governance of the organization and the skills that they will contribute. They are provided with copies of the Charity Commission's guidance to trustees and introduced the activities of the charity by the existing board.

c. POLICIES ADOPTED FOR THE INDUCTION AND TRAINING OF TRUSTEES

Existing trustees are provided with training as and when required.

d. ORGANISATIONAL STRUCTURE AND DECISION MAKING

The board of Trustees is headed by a Chairman, the Secretary to the trust and a Financial Administrator. All the present employees of the Charity are voluntary workers. The Trustees are responsible for making all decisions regarding allocation of fund and activities.

e. RELATED PARTY RELATIONSHIPS

Power of Jehovah Essex is a parish of The Redeemed Christian Church of God - a network comprised of parishes all over the world. There is an agreement for common purposes entered by Power of Jehovah with The Redeemed Christian Church of God which documents this relationship.

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a. POLICIES AND OBJECTIVES

The charity's objects are:

- 1 The advancement of the Christian religion worldwide; and
- 2 The relief of poverty.

It pursues these objects by the operation of a Christian worship Centre at a leased property 1st Floor, 1 Russell Way, Chelmsford, Essex, CM1 3AA, United Kingdom.

b. ACTIVITIES FOR ACHIEVING OBJECTIVES

The major activities that contributed to the achievement of these objectives were:

- We are now back in church. Our weekly programs are still online.
- We engaged in promoting our Christian faith which included special prayers and counseling, Christian mentoring and teaching programs and distribution of leaflets with Christian messages.
- Other activities to help raise the commitments of the charity in the local community included, youth seminars, Marriage Seminars, Couples Evening, Mothers' and father's days were held online.

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TRUSTEES REPORT FOR THE PERIOD ENDED 31 DECEMBER 2024 - CONT'D

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The church is grateful and happy with the commitment and efforts of its volunteers who are involved in services provision. The church has 45 active volunteers, committed to working in various departments in the church. The church continues to train its volunteers to ensure qualitative deliveries

e. 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 that systems are in place to mitigate against exposures to the major risks.

Achievements and performance

In addition to spreading Christianity faith in our community, the Charity is also in to mentoring program with some University student at Anglia Ruskin University on relationships and how to become better citizens. This is a breakthrough for the church in imparting positively the university community.

Review of Transactions and Financial Position .

	<u>2024</u>	<u>2023</u>
	<u>£</u>	<u>£</u>
Gross Income	237,609	202,362
Net movement of funds	27,335	23,521
Net book value	190,414	141,080

Plans for Future developments

In the coming year, the Charity plans to continue to get more involved in the community activities by reaching out to the Homeless and other vulnerable members of the community, by providing basic needs like foods items and others as may be within the church financial power.

**THE REDEEMED CHRISTIAN CHURCH OF GOD
POWER OF JEHOVAH ESSEX**

TRUSTEES REPORT FOR THE PERIOD ENDED 31 DECEMBER 2024- CONT'D

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The Trustees are responsible for preparing the Annual Report and the financial statements in accordance with applicable law and regulations. Charity law requires the Trustees to prepare financial statements for each financial year. Under that law the

Trustees have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The financial statements are required by law to give a true and fair view of the Church and of the surplus or deficit of the Church for that period. 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.
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the church will continue in operation.

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the Church and enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the Church and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Independent Examiner

The Trustees appointed JOS Accountants as the Charity's independent examiner. A resolution for re-appointment as independent examiner will be proposed during the Trustees meeting.

This report was approved by the trustees and signed on its behalf by:

28/05/2025



Mr Orivomi O Peters (Chairman) :

**THE REDEEMED CHRISTIAN CHURCH OF GOD
POWER OF JEHOVAH ESSEX**

INDEPENDENT EXAMINERS REPORT

We have examined the financial statements, which comprise the financial activities, the balance sheet, the related notes and the accounting policies of The Redeemed Christian Church of God- Power of Jehovah for the period ended 31st December 2024.

Respective responsibilities of trustees and independent examiner

As described on page 3, the trustees are responsible for the preparation of the financial statements. It is my responsibility to carry out an examination of those financial statements and to issue a report based on that examination.

Scope of examination

I conducted my examination in accordance with directions given by the Charity Commissioners under section 43(7)(b) of the Charities Act 1993. An examination is limited to enquiries of the charity's personnel and analytical and review procedures applied to financial data and this provides less assurance than an audit. I have not performed an audit, and accordingly, I do not express an audit opinion.

Independent examiner's statement

Regarding our examination, no matter has come to my attention:

1. Which gives me reasonable cause to believe that in any material respect the requirements:
 - To keep accounting records in accordance with section 41 of the Act; and
 - To prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met; or
2. To which in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



29/05/25

----- (signed and dated)

Onasanya Ogundele
JOS ACCOUNTANTS LTD
Unit 3, 51-57 High Street South
East Ham, London
E6 6EJ
United Kingdom

THE REDEEMED CHRISTIAN CHURCH OF GOD
POWER OF JEHOPHA ESSEX

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED
31 DECEMBER 2024

		Current year Unrestricted <u>Funds</u> 2024 £	Current year Restricted <u>Funds</u> 2024 £	Current year Total <u>Funds</u> 2024 £	Prior year Total <u>Funds</u> 2023 £
INCOME & ENDOWMENT	<u>NOTES</u>				
Donations and legacies	2	237,609	-	237,609	202,362
		<u>237,609</u>	<u>-</u>	<u>237,609</u>	<u>202,362</u>
EXPENDITURE ON:					
Total charitable activities	6	209,432	-	209,432	177,300
Governance costs	7	842	-	842	1,542
		<u>210,274</u>	<u>-</u>	<u>210,274</u>	<u>178,842</u>
Excess/(deficit) Income		27,335	-	27,335	23,520
Pro- Year Adjustments		21,999	-	21,999	-
Funds brought forward		<u>141,080</u>	<u>-</u>	<u>141,080</u>	<u>117,560</u>
		<u>190,414</u>	<u>-</u>	<u>190,414</u>	<u>141,080</u>

The notes thereon form integral part of the accounts

THE REDEEMED CHRISTIAN CHURCH OF GOD
POWER OF JEHOPHA ESSEX

BALANCE SHEET
AS AT 31 DECEMBER 2024

		Current year	Current year	Current year	Prior year
		Unrestricted	Restricted	Total	Total
		<u>Funds</u>	<u>Funds</u>	<u>Funds</u>	<u>Funds</u>
		2024	2024	2024	2023
	<u>NOTES</u>	£	£	£	£
Assets:					
Fixed Assets	8	19,035	-	19,035	11,760
		19,035	-	19,035	11,760
Current assets					
Debtors	9	14,181	-	14,181	14,181
Gift aid receivables		32,353	-	32,353	55,534
Cash & bank		126,695	-	126,695	61,352
		173,229	-	173,229	131,067
Creditors: Amount falling due					
within one year	10	1,850	-	1,850	1,747
Net working capital		171,379	-	171,379	129,320
		190,414	-	190,414	141,080
<u>Financed by:</u>					
General Funds		190,414	-	190,414	141,080

The notes thereon form integral part of the accounts

**THE REDEEMED CHRISTIAN CHURCH OF GOD
RCCG POWER OF JEHOVAH ESSEX**

BALANCE SHEET
31 DECEMBER 2024– CONT'D

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2024. The members have not required the charitable company to obtain an audit of its financial statements for the year ended 31 December 2024 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company. These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small charitable companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Trustees and were signed on its behalf by:

The balance sheet and accompanying notes was approved
and signed on its behalf by:



Mr Oryomi O Peters (Chairman) 28/05/2025
(Chairman Trustee)

**THE REDEEMED CHRISTIAN CHURCH OF GOD
RCCG POWER OF JEHOVAH ESSEX**

NOTES TO THE ACCOUNTS FOR THE PERIOD ENDED
31 DECEMBER 2024

1 Accounting Policies:

The financial statements have been prepared in accordance with applicable Accounting Standards in the United Kingdom with the application of FRSSE and the Statement of Recommended Practice, "Accounting and Reporting by Charities" ("SORP 2000 and SORP 2005") issued by the Charity Commission. A summary of the principal accounting policies, which have been applied consistently, is set out below.

a) Basis of Preparation of Financial Statements

The financial statements are prepared under the historic cost convention and include the results of the Charity's operations, which are described in the Trustees Report, all of which are continuing.

b) Comparative Figures

Comparative figures are shown on the statement of accounts of the charity for the balance sheet (previous account is a statement of affairs) figures only. Comparative figures are not shown as this is the first accounts of the charity after the registration.

c) In-coming Resources

All income is credited to the Statement of Financial Activities on the earlier date of when they are received or when they are receivable.

d) Restricted funds

Restricted funds are to be used for specific purposes as specified within the objects of the Charity. Expenditure, which meets these criteria, will be identified to the fund, together with a fair allocation of management and support costs. There was no restricted fund during the year.

e) Unrestricted Funds

Unrestricted funds are donations and other incomes received or generated for the objects of the Charity without further specified purpose and are available for general funds.

f) Resources Expended

Direct Charitable Expenditure includes all expenditure incurred by the Charity in direct pursuit of its charitable objectives.

Governance expenditure includes all costs not directly related to the Charitable activities and cannot be allocated to direct charitable expenditure.

g) Donated Services and Gifts in Kind

The value of donated services and gifts in kind provided to the RCCG – Power of Jehovah Essex is recognised in the statement of financial activities and in the balance sheet at their value to the charity, as determined by the Trustees, in the period in which they are receivable, and where the benefit is both quantifiable and material.

**THE REDEEMED CHRISTIAN CHURCH OF GOD
POWER OF JEHOVAH ESSEX**

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED
31 DECEMBER 2024– CONT'D

h) Tangible Fixed Assets

Tangible fixed assets with a value exceeding £500 are recognised in the balance sheet at cost or revalue figures less depreciation calculated at rates intended to write off the excess of the cost over the anticipated residual value of the assets on a straight-line basis over their estimated useful economic lives.

Full year depreciation is charged in the year of acquisition, irrespective of the date of purchase and no depreciation is charged in year of asset disposal. The following rates are to be used except where the asset is on a finance lease where the lower of the period of repayment and the useful life is applied.

Office fixture & fittings	20%
Partitioning & refurbishment	20%
Motor vehicle	20%

Detailed analysis of income and expenditure for the year ended 31 December 2024
as required by the SORP 2015

	Current year Unrestricted Funds 2024	Current year Restricted Funds 2024	Current year Total Funds 2024	Prior year Total Funds 2023
NOTES				
2 <u>Donations, grants and legacies</u>	£	£	£	£
Tithe & offering	161,765	-	161,765	128,336
Rent donation	24,065	-	24,065	29,292
Gift Aid receivable	32,353	-	32,353	29,021
Other Income	17,734	-	17,734	14,812
Interest Received	1,692	-	1,692	902
	<u>237,609</u>	<u>-</u>	<u>237,609</u>	<u>202,363</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD
POWER OF JEHOPHA ESSEX

NOTES TO THE ACCOUNTS ENDED
31 DECEMBER 2024 CONT'D

<u>NOTES</u>	Current year	Current year	Current year	Prior year
	Unrestricted	Restricted	Total	Total
	<u>Funds</u>	<u>Funds</u>	<u>Funds</u>	<u>Funds</u>
3	2024	2024	2024	2023
	£	£	£	£
<u>Charitable activities- Direct spending</u>				
Outreach & publicity	5,398	-	5,398	1,669
Conferences & Seminars	290	-	290	1,166
Welfare and gifts	10,380	-	10,380	-
Volunteers expenses	13,784	-	13,784	-
Welfares - The Pastorate	43,800	-	43,800	48,392
Training and development	-	-	-	1,436
Entertainment & hospitality	6,471	-	6,471	12,024
Visiting ministers	3,600	-	3,600	1,850
Ministry support	-	-	-	7,712
	<u>83,723</u>	<u>-</u>	<u>83,723</u>	<u>74,249</u>
4				
<u>Charitable activities- Grant funding activities</u>				
RCCG- Central Office	4,250	-	4,250	2,725
Other Organizations	400	-	400	1,140
Individuals	-	-	-	510
	<u>4,650</u>	<u>-</u>	<u>4,650</u>	<u>4,375</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD
POWER OF JEHOPHA ESSEX

NOTES TO THE ACCOUNTS ENDED
31 DECEMBER 2024 CONT'D

<u>NOTES</u>	Current year	Current year	Current year	Prior year
	Unrestricted	Restricted	Total	Total
	<u>Funds</u>	<u>Funds</u>	<u>Funds</u>	<u>Funds</u>
5	2024	2024	2024	2023
	£	£	£	£
	<u>Support costs for charitable activities</u>			
	<u>Premises & administrative costs</u>			
	Rent and rate	-	89,450	70,688
	Printing and stationery	-	518	477
	Subscription	-	202	322
	Repairs and maintenance	-	1,902	2,623
	Travel	-	6,190	7,589
	General expenses	-	-	137
	Telephone & Communication	-	2,245	2,241
	Utilities	-	3,554	1,210
	Insurance expenses	-	2,051	2,517
	Accountancy fee	-	1,250	497
	Legal & professional fee	-	6,662	2,745
	Depreciation	-	7,035	7,629
			<hr/>	
	121,059	-	121,059	98,675
			<hr/>	
6	<u>Total charitable expenditure</u>			
	Direct spending	-	83,723	74,249
	Grant making activities	-	4,650	4,375
	Support costs	-	121,059	98,675
			<hr/>	
	209,432	-	209,432	177,299
			<hr/>	
7	Other expenditure- governance costs			
	Independent examination	-	600	1,250
	Finance expenses	-	242	292
			<hr/>	
	842	-	842	1,542
			<hr/>	

THE REDEEMED CHRISTIAN CHURCH OF GOD
POWER OF JEHOPHA ESSEX

NOTES TO THE ACCOUNTS ENDED
31 DECEMBER 2024 CONT'D

NOTES

8	Fixed assets	Office Equipment £	Partitioning £	Motor Vehicle £	Total £
	Costs at 1st January 2024	26,557	15,898	23,327	65,782
	Addition	1,033	-	16,044	17,077
		27,590	15,898	39,371	82,859
	Depreciation				
	As at 1st January 2024	23,763	15,897	17,129	56,789
	Charged for the period	3,826	-	3,209	7,035
		27,589	15,897	20,338	63,824
	Net book value				
	December 31, 2024	1	1	19,033	19,035
	December 31, 2023	2,794	1	6,198	8,993
		Current year Unrestricted Funds 2024 £	Current year Restricted Funds 2024 £	Current year Total Funds 2024 £	Prior year Total Funds 2023 £
9	Other debtors				
	Debtors and prepayments:	-	-	-	-
	Prepaid rent	14,181	-	14,181	14,181
		14,181	-	14,181	14,181
10	Creditors: Amount falling due within one year				
	Other creditors	1,850	-	1,850	1,747
		1,850	-	1,850	1,747
11	Trustees Remuneration and Reimbursement of Expenses: The Trustees did not receive any remuneration for the period.				
12	Related party transactions The Redeemed Christian Church of God is the main headquarters of all RCCG Church branches. During the period, the church paid institutional grants to other RCCG organisations such as the World Evangelism Mission.				

THE REDEEMED CHRISTIAN CHURCH OF GOD-RCCG POWER OF JEHOVAH ESSEX

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TRUSTEES REPORT FOR THE PERIOD ENDED 31 DECEMBER 2023 - CONT'D

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**THE REDEEMED CHRISTIAN CHURCH OF GOD
POWER OF JEHOVAH ESSEX**

TRUSTEES REPORT FOR THE PERIOD ENDED 31 DECEMBER 2023- CONT'D

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The Trustees are responsible for preparing the Annual Report and the financial statements in accordance with applicable law and regulations. Charity law requires the Trustees to prepare financial statements for each financial year. Under that law the

Trustees have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The financial statements are required by law to give a true and fair view of the Church and of the surplus or deficit of the Church for that period. In preparing these financial statements, the Trustees are required to:

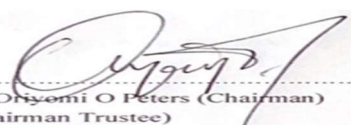
- select suitable accounting policies and then apply them consistently.
- make judgments and estimates that are reasonable and prudent.
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the church will continue in operation.

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the Church and enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the Church and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Independent Examiner

The Trustees appointed JOS Accountants as the Charity's independent examiner. A resolution for re-appointment as independent examiner will be proposed during the Trustees meeting.

This report was approved by the trustees and signed on its behalf by:



Mr Orlyomi O Peters (Chairman)
(Chairman Trustee)

**THE REDEEMED CHRISTIAN CHURCH OF GOD
POWER OF JEHOVAH ESSEX**

INDEPENDENT EXAMINERS REPORT

We have examined the financial statements, which comprise the financial activities, the balance sheet, the related notes and the accounting policies of The Redeemed Christian Church of God- Power of Jehovah for the period ended 31st December 2023.

Respective responsibilities of trustees and independent examiner

As described on page 3, the trustees are responsible for the preparation of the financial statements. It is my responsibility to carry out an examination of those financial statements and to issue a report based on that examination.

Scope of examination

I conducted my examination in accordance with directions given by the Charity Commissioners under section 43(7)(b) of the Charities Act 1993. An examination is limited to enquiries of the charity's personnel and analytical and review procedures applied to financial data and this provides less assurance than an audit. I have not performed an audit, and accordingly, I do not express an audit opinion.

Independent examiner's statement

Regarding our examination, no matter has come to my attention:

1. Which gives me reasonable cause to believe that in any material respect the requirements:
 - To keep accounting records in accordance with section 41 of the Act; and
 - To prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met; or
2. To which in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



28/08/2024

----- (signed and dated)

Onasanya Ogundele
JOS ACCOUNTANTS LTD
Unit 3, 51-57 High Street South
East Ham, London
E6 6EJ
United Kingdom

THE REDEEMED CHRISTIAN CHURCH OF GOD
POWER OF JEHOPHA ESSEX

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED

31 DECEMBER 2023		Current year	Current year	Current year	Prior year
		Unrestricted	Restricted	Total	Total
		<u>Funds</u>	<u>Funds</u>	<u>Funds</u>	<u>Funds</u>
		2023	2023	2023	2022
INCOME & ENDOWMENT	<u>NOTES</u>	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
Donations and legacies	2	202,362	-	202,362	201,094
		<hr/>	<hr/>	<hr/>	<hr/>
		202,362	-	202,362	201,094
EXPENDITURE ON:					
Total charitable activities	6	177,300	-	177,300	184,664
Governance costs	7	1,542	-	1,542	848
		<hr/>	<hr/>	<hr/>	<hr/>
		178,842	-	178,842	185,512
Excess/(deficit) Income		23,521	-	23,521	15,582
Funds brought forward		<hr/>	<hr/>	<hr/>	<hr/>
		141,080	-	141,080	117,560
		<hr/>	<hr/>	<hr/>	<hr/>

The notes thereon form an integral part of the accounts

THE REDEEMED CHRISTIAN CHURCH OF GOD
POWER OF JEHOPHA ESSEX
BALANCE SHEET

AS AT 31 DECEMBER 2023

		Current year	Current year	Current year	Prior year
		Unrestricted	Restricted	Total	Total
		<u>Funds</u>	<u>Funds</u>	<u>Funds</u>	<u>Funds</u>
		2023	2023	2023	2022
Assets:	<u>NOTES</u>	£	£	£	£
Fixed Assets	8	11,760	-	11,760	35,909
		<u>11,760</u>	<u>-</u>	<u>11,760</u>	<u>35,909</u>
Current assets					
Debtors	9	14,181	-	14,181	22,181
Gift aid receivables		55,534	-	55,534	29,385
Cash & bank		61,352	-	61,352	31,959
		<u>131,067</u>	<u>-</u>	<u>131,067</u>	<u>83,525</u>
Creditors: Amount falling due					
within one year	10	1,747	-	1,747	1,874
		<u>129,320</u>	<u>-</u>	<u>129,320</u>	<u>81,651</u>
Net working capital		<u>141,080</u>	<u>-</u>	<u>141,080</u>	<u>117,560</u>
<u>Financed by:</u>					
General Funds		<u>141,080</u>	<u>-</u>	<u>141,080</u>	<u>117,560</u>

The notes thereon form an integral part of the accounts

**THE REDEEMED CHRISTIAN CHURCH OF GOD
RCCG POWER OF JEHOVAH ESSEX**

BALANCE SHEET
31 DECEMBER 2023– CONT'D

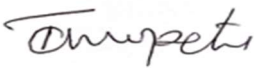
The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2023. The members have not required the charitable company to obtain an audit of its financial statements for the year ended 31 December 2023 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company. These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small charitable companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Trustees and were signed on its behalf by:


..... }
Mr Onyomi O Peters (Chairman)
(Chairman Trustee) 27/08/2024


27s/08/2024
..... }
~~Mr~~ Mrs Tolulope Awopetu (Director/Trustee)

**THE REDEEMED CHRISTIAN CHURCH OF GOD
RCCG POWER OF JEHOVAH ESSEX**

NOTES TO THE ACCOUNTS FOR THE PERIOD ENDED
31 DECEMBER 2023

1 Accounting Policies:

The financial statements have been prepared in accordance with applicable Accounting Standards in the United Kingdom with the application of FRSSE and the Statement of Recommended Practice, "Accounting and Reporting by Charities" ("SORP 2000 and SORP 2005") issued by the Charity Commission. A summary of the principal accounting policies, which have been applied consistently, is set out below.

a) Basis of Preparation of Financial Statements

The financial statements are prepared under the historic cost convention and include the results of the Charity's operations, which are described in the Trustees Report, all of which are continuing.

b) Comparative Figures

Comparative figures are shown on the statement of accounts of the charity for the balance sheet (previous account is a statement of affairs) figures only. Comparative figures are not shown as this is the first accounts of the charity after the registration.

c) In-coming Resources

All income is credited to the Statement of Financial Activities on the earlier date of when they are received or when they are receivable.

d) Restricted funds

Restricted funds are to be used for specific purposes as specified within the objects of the Charity. Expenditure, which meets these criteria, will be identified to the fund, together with a fair allocation of management and support costs. There was no restricted fund during the year.

e) Unrestricted Funds

Unrestricted funds are donations and other incomes received or generated for the objects of the Charity without further specified purpose and are available for general funds.

f) Resources Expended

Direct Charitable Expenditure includes all expenditure incurred by the Charity in direct pursuit of its charitable objectives.

Governance expenditure includes all costs not directly related to the Charitable activities and cannot be allocated to direct charitable expenditure.

g) Donated Services and Gifts in Kind

The value of donated services and gifts in kind provided to the RCCG – Power of Jehovah Essex is recognised in the statement of financial activities and in the balance sheet at their value to the charity, as determined by the Trustees, in the period in which they are receivable, and where the benefit is both quantifiable and material.

**THE REDEEMED CHRISTIAN CHURCH OF GOD
POWER OF JEHOVAH ESSEX**

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED
31 DECEMBER 2023 – CONT'D

h) Tangible Fixed Assets

Tangible fixed assets with a value exceeding £100 are recognised in the balance sheet at cost or revalue figures less depreciation calculated at rates intended to write off the excess of the cost over the anticipated residual value of the assets on a straight-line basis over their estimated useful economic lives.

Full year depreciation is charged in the year of acquisition, irrespective of the date of purchase and no depreciation is charged in year of asset disposal. The following rates are to be used except where the asset is on a finance lease where the lower of the period of repayment and the useful life is applied.

Office fixture & fittings	20%
Partitioning & refurbishment	20%
Motor vehicle	20%

**Detailed analysis of income and expenditure for the year ended 31 December 2023
as required by the SORP 2015**

	Current year Unrestricted <u>Funds</u> 2023	Current year Restricted <u>Funds</u> 2023	Current year Total <u>Funds</u> 2023	Prior year Total <u>Funds</u> 2022
<u>NOTES</u>				
2 <u>Donations, grants, and legacies</u>	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
Tithe & Offering	128,336	-	128,336	134,129
Rent donation	29,292	-	29,292	30,495
Gift Aid receivable	29,021	-	29,021	24,143
Other Income	14,812	-	14,812	12,241
Interest Received	902	-	902	86
	<hr/> 202,362	<hr/> -	<hr/> 202,362	<hr/> 201,094

THE REDEEMED CHRISTIAN CHURCH OF GOD
POWER OF JEHOPHA ESSEX

NOTES TO THE ACCOUNTS ENDED
31 DECEMBER 2023 CONT'D

NOTES		Current year	Current year	Current year	Prior year
		Unrestricted	Restricted	Total	Total
		<u>Funds</u>	<u>Funds</u>	<u>Funds</u>	<u>Funds</u>
3	<u>Charitable activities- Direct spending</u>	2023	2023	2023	2022
		£	£	£	£
	Outreach & Publicity	1,669	-	1,669	7,294
	Conferences & Seminars	1,166	-	1,166	270
	Welfares	48,392	-	48,392	49,885
	Training and development	1,436	-	1,436	49
	Entertainment & Hospitality	12,024	-	12,024	6,520
	Visiting ministers	1,850	-	1,850	1,950
	Ministry support	7,712	-	7,712	7,500
		<u>74,250</u>	<u>-</u>	<u>74,250</u>	<u>73,468</u>
4	<u>Charitable activities- Grant funding activities</u>				
	RCCG- Central Office	2,725	-	2,725	4,400
	Other Organisations	1,140	-	1,140	2,400
	Individuals	510	-	510	-
		<u>4,375</u>	<u>-</u>	<u>4,375</u>	<u>6,800</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD
POWER OF JEHOPHA ESSEX

NOTES TO THE ACCOUNTS ENDED
31 DECEMBER 2023 CONT'D

NOTES	Current year	Current year	Current year	Prior year	
	Unrestricted	Restricted	Total	Total	
	Funds	Funds	Funds	Funds	
5	Support costs for charitable activities	2023	2023	2023	2022
	Premises & administrative costs	£	£	£	£
	Rent and rate	70,688	-	70,688	77,798
	Printing and stationery	477	-	477	347
	Subscription	322	-	322	360
	Repairs and maintenance	2,623	-	2,623	3,451
	Travel	7,589	-	7,589	8,042
	General expenses	137	-	137	693
	Telephone & Communication	2,241	-	2,241	2,337
	Utilities	1,210	-	1,210	1,333
	Insurance expenses	2,518	-	2,518	2,649
	Accountancy fee	497	-	497	1,647
	Legal & professional fee	2,745	-	2,745	1,874
	Depreciation	7,629	-	7,629	4,899
		<u>98,675</u>	<u>-</u>	<u>98,675</u>	<u>105,429</u>
6	Total charitable expenditure				
	Direct spending	74,250	-	74,250	73,468
	Grantmaking activities	4,375	-	4,375	5,768
	Support costs	98,675	-	98,675	105,429
		<u>177,300</u>	<u>-</u>	<u>177,300</u>	<u>184,664</u>
7	Other expenditure- governance costs				
	Independent examination	1,250	-	1,250	650
	Finance expenses	292	-	292	198
		<u>1,542</u>	<u>-</u>	<u>1,542</u>	<u>848</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD
POWER OF JEHOPHA ESSEX

NOTES TO THE ACCOUNTS ENDED

31 DECEMBER 2023 CONT'D

NOTES

8	Fixed assets	Office Equipment £	Partitioning £	Motor Vehicle £	Total £
	Costs at 1st January 2023	26,557	15,898	23,327	65,782
	Addition	3,075	-	-	3,075
		29,632	15,898	23,327	68,857
	Depreciation				
	As at 1st January 2023	21,107	15,897	12,464	49,468
	Charged for the period	2,963	-	4,665	7,629
		24,070	15,897	17,129	57,097
	Net book value				
	December 31, 2023	5,562	1	6,198	11,760
	December 31, 2022	5,450	1	10,863	16,314

		Current year Unrestricted Funds 2023 £	Current year Restricted Funds 2023 £	Current year Total Funds 2023 £	Prior year Total Funds 2022 £
9	Debtors & receivables				
	Debtors and prepayments:	-	-	-	8,000
	Prepaid rent	14,181	-	14,181	14,181
		14,181	-	14,181	22,181

10 **Creditors: Amount falling due within one year**

	Other creditors	1,747	-	1,747	1,874
		1,747	-	1,747	1,874

11 Trustees Remuneration and Reimbursement of Expenses:
The Trustees did not receive any remuneration for the period.

12 Related party transactions

The Redeemed Christian Church of God is the main headquarters of all RCCG Church branches. During the period, the church paid institutional grants to other RCCG organisations such as the World Evangelism Mission.

THE REDEEMED CHRISTIAN CHURCH OF GOD-RCCG POWER OF JEHOVAH ESSEX

England & Wales - Charity number 1141059

Accounts

**THE REDEEMED CHRISTIAN CHURCH OF GOD
POWER OF JEHOVAH ESSEX**

Charity registered number:	1141059
Company Reg. number	09782218

**TRUSTEES' REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 DECEMBER 2022**

**THE REDEEMED CHRISTIAN CHURCH OF GOD
POWER OF JEHOVAH ESSEX**

TRUSTEES' REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 DECEMBER 2022

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Statement of Financial Activities	7
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**THE REDEEMED CHRISTIAN CHURCH OF GOD
POWER OF JEHOVAH ESSEX**

REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND
ADVISERS FOR THE YEAR ENDED
31 DECEMBER 2022

General Overseer:	Pastor E A Adeboye
Trustees;	Mr Oriyomi O’Peters Mrs Tolulope Awopetu Mrs Isabel Da Silver
Pastor in Charge:	Pastor Olugbenga Awopetu
Charity registered number:	1141059
Company Reg. number	09782218
Principal office:	1 st Floor 1 Russell Way Chelmsford, Essex CM1 3AA United Kingdom
Bankers:	NatWest PLC
Church worship address:	1 st Floor, 1 Russell Way Chelmsford, Essex CM1 3AA United Kingdom
Independent Examiner:	JOS ACCOUNTANTS Unit 3, 51-57 High Street South East Ham, London E6 6EJ United Kingdom

THE REDEEMED CHRISTIAN CHURCH OF GOD POWER OF JEHOVAH ESSEX

TRUSTEES REPORT FOR THE YEAR ENDED 31 DECEMBER 2022

The Trustees of RCCG – Power of Jehovah Essex present their report and Financial Statements for the period ended 31st December 2022 which have been prepared in accordance with the Statement of Recommended Practice, “Accounting and Reporting by Charities” issued in October 2000 and Revised SORP 2005.

Structure, Governance and Management

a. CONSTITUTION

The church is constituted under a Trust deed dated 5 April 2012 and is a registered charity with charity registration number 1141059.

b. METHOD OF APPOINTMENT OR ELECTION OF TRUSTEES

New trustees are elected based on the contribution that they will make to the governance of the organization and the skills that they will contribute. They are provided with copies of the Charity Commission's guidance to trustees and introduced the activities of the charity by the existing board.

c. POLICIES ADOPTED FOR THE INDUCTION AND TRAINING OF TRUSTEES

Existing trustees are provided with training as and when required.

d. ORGANISATIONAL STRUCTURE AND DECISION MAKING

The board of Trustees is headed by a Chairman, the Secretary to the trust and a Financial Administrator. All the present employees of the Charity are voluntary workers. The Trustees are responsible for making all decisions regarding allocation of fund and activities.

e. RELATED PARTY RELATIONSHIPS

Power of Jehovah Essex is a parish of The Redeemed Christian Church of God - a network comprised of parishes all over the world. There is an agreement for common purposes entered by Power of Jehovah with The Redeemed Christian Church of God which documents this relationship.

Objectives and Activities

a. POLICIES AND OBJECTIVES

The charity's objects are:

- 1 The advancement of the Christian religion worldwide; and
- 2 The relief of poverty.

It pursues these objects by the operation of a Christian worship Centre at a leased property 1st Floor, 1 Russell Way, Chelmsford, Essex, CM1 3AA, United Kingdom.

b. ACTIVITIES FOR ACHIEVING OBJECTIVES

The major activities that contributed to the achievement of these objectives were:

- We are now back in church. Our weekly programs are still online.
- We engaged in promoting our Christian faith which included special prayers and counseling, Christian mentoring and teaching programs and distribution of leaflets with Christian messages.
- Other activities to help raise the commitments of the charity in the local community included, youth seminars, Marriage Seminars, Couples Evening, Mothers' and father's days were held online.

**THE REDEEMED CHRISTIAN CHURCH OF GOD
POWER OF JEHOVAH ESSEX**

TRUSTEES REPORT FOR THE PERIOD ENDED 31 DECEMBER 2022 - CONT'D

c. GRANT MAKING POLICIES

Grants are made to other charitable bodies. The church supports missionary organizations such as the Festival of Life and the World Evangelism Mission, and other missions and projects within and outside the UK. The church also provides support to members of the congregation who are in needs based on guided policy of the charity.

d.VOLUNTEERS

The church is grateful and happy with the commitment and efforts of its volunteers who are involved in services provision. The church has 45 active volunteers, committed to working in various departments in the church. The church continues to train its volunteers to ensure qualitative deliveries

e. 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 that systems are in place to mitigate against exposures to the major risks.

Achievements and performance

In addition to spreading Christianity faith in our community, the Charity is also in to mentoring program with some University student at Anglia Ruskin University on relationships and how to become better citizens. This is a breakthrough for the church in imparting positively the university community.

Review of Transactions and Financial Position .

	<u>2022</u> £	<u>2021</u> £
Gross Income	201,094	211,345
Net movement of funds	15,582	28,002
Net book value	117,560	101,978

Plans for Future developments

In the coming year, the Charity plans to continue to get more involved in the community activities by reaching out to the Homeless and other vulnerable members of the community, by providing basic needs like foods items and others as may be within the church financial power.

**THE REDEEMED CHRISTIAN CHURCH OF GOD
POWER OF JEHOVAH ESSEX**

TRUSTEES REPORT FOR THE PERIOD ENDED 31 DECEMBER 2022- CONT'D

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The Trustees are responsible for preparing the Annual Report and the financial statements in accordance with applicable law and regulations. Charity law requires the Trustees to prepare financial statements for each financial year. Under that law the

Trustees have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The financial statements are required by law to give a true and fair view of the Church and of the surplus or deficit of the Church for that period. 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.
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the church will continue in operation.

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the Church and enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the Church and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Independent Examiner

The Trustees appointed JOS Accountants as the Charity's independent examiner. A resolution for re-appointment as independent examiner will be proposed during the Trustees meeting.

This report was approved by the trustees and signed on its behalf by:

04/09/2023



Mr Orijomi O Peters (Chairman)
(Chairman Trustee)

**THE REDEEMED CHRISTIAN CHURCH OF GOD
POWER OF JEHOVAH ESSEX**

INDEPENDENT EXAMINERS REPORT

We have examined the financial statements, which comprise the financial activities, the balance sheet, the related notes and the accounting policies of The Redeemed Christian Church of God- Power of Jehovah for the period ended 31st December 2022.

Respective responsibilities of trustees and independent examiner

As described on page 3, the trustees are responsible for the preparation of the financial statements. It is my responsibility to carry out an examination of those financial statements and to issue a report based on that examination.

Scope of examination

I conducted my examination in accordance with directions given by the Charity Commissioners under section 43(7)(b) of the Charities Act 1993. An examination is limited to enquiries of the charity's personnel and analytical and review procedures applied to financial data and this provides less assurance than an audit. I have not performed an audit, and accordingly, I do not express an audit opinion.

Independent examiner's statement

Regarding our examination, no matter has come to my attention:

1. Which gives me reasonable cause to believe that in any material respect the requirements:
 - To keep accounting records in accordance with section 41 of the Act; and
 - To prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met; or
2. To which in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



04/09/2023

----- (signed and dated)

Onasanya Ogundele
JOS ACCOUNTANTS LTD
Unit 3, 51-57 High Street South
East Ham, London
E6 6EJ
United Kingdom

THE REDEEMED CHRISTIAN CHURCH OF GOD

POWER OF JEHOPHA ESSEX

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED

31 DECEMBER 2022

		Current year	Current year	Current year	Prior year
		Unrestricted	Restricted	Total	Total
		<u>Funds</u>	<u>Funds</u>	<u>Funds</u>	<u>Funds</u>
		2022	2022	2022	2021
	<u>NOTES</u>	£	£	£	£
INCOME & ENDOWMENT					
Donations and legacies	2	201,094	-	201,094	211,345
Other Income		-	-	-	-
		<hr/>	<hr/>	<hr/>	<hr/>
		201,094	-	201,094	211,345
EXPENDITURE ON:					
Total charitable activities	6	184,664	-	184,664	182,693
Governance costs	7	848	-	848	650
		<hr/>	<hr/>	<hr/>	<hr/>
		185,512	-	185,512	183,343
Excess/(deficit) Income		15,582	-	15,582	28,002
Funds brought forward		101,978	-	101,978	73,976
		<hr/>	<hr/>	<hr/>	<hr/>
		117,560	-	117,560	101,978

The notes thereon form integral part of the accounts

THE REDEEMED CHRISTIAN CHURCH OF GOD

POWER OF JEHOPHA ESSEX

BALANCE SHEET

AS AT 31 DECEMBER 2022

		Current year	Current year	Current year	Prior year
		Unrestricted	Restricted	Total	Total
		<u>Funds</u>	<u>Funds</u>	<u>Funds</u>	<u>Funds</u>
		2022	2022	2022	2021
	<u>NOTES</u>	£	£	£	£
Assets:					
Fixed Assets	8	35,909	-	35,909	16,314
Investments		-	-	-	6,900
		35,909	-	35,909	23,214
Current assets					
Debtors	9	22,181	-	22,181	8,100
Gift aid receivables		29,385	-	29,385	22,130
Cash & bank		31,959	-	31,959	48,535
		83,525	-	83,525	78,765
Creditors: Amount falling due					
within one year	10	1,874	-	1,874	-
Net working capital		81,651	-	81,651	78,765
		117,560	-	117,560	101,978
Financed by:					
General Funds		117,560	-	117,560	101,978

The notes thereon form integral part of the accounts

**THE REDEEMED CHRISTIAN CHURCH OF GOD
RCCG POWER OF JEHOVAH ESSEX**


BALANCE SHEET
31 DECEMBER 2022– CONT'D


The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2022. The members have not required the charitable company to obtain an audit of its financial statements for the year ended 31 December 2022 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company. These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small charitable companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Trustees and were signed on its behalf by:


..... }
Mr Olayemi O Peters (Chairman)
(Chairman Trustee) 04/09/2023


04/09/2023
..... }
Mrs Tolulope Awopetu (Director/Trustee)

**THE REDEEMED CHRISTIAN CHURCH OF GOD
RCCG POWER OF JEHOVAH ESSEX**

NOTES TO THE ACCOUNTS FOR THE PERIOD ENDED
31 DECEMBER 2022

1 Accounting Policies:

The financial statements have been prepared in accordance with applicable Accounting Standards in the United Kingdom with the application of FRSSE and the Statement of Recommended Practice, "Accounting and Reporting by Charities" ("SORP 2000 and SORP 2005") issued by the Charity Commission. A summary of the principal accounting policies, which have been applied consistently, is set out below.

a) Basis of Preparation of Financial Statements

The financial statements are prepared under the historic cost convention and include the results of the Charity's operations, which are described in the Trustees Report, all of which are continuing.

b) Comparative Figures

Comparative figures are shown on the statement of accounts of the charity for the balance sheet (previous account is a statement of affairs) figures only. Comparative figures are not shown as this is the first accounts of the charity after the registration.

c) In-coming Resources

All income is credited to the Statement of Financial Activities on the earlier date of when they are received or when they are receivable.

d) Restricted funds

Restricted funds are to be used for specific purposes as specified within the objects of the Charity. Expenditure, which meets these criteria, will be identified to the fund, together with a fair allocation of management and support costs. There was no restricted fund during the year.

e) Unrestricted Funds

Unrestricted funds are donations and other incomes received or generated for the objects of the Charity without further specified purpose and are available for general funds.

f) Resources Expended

Direct Charitable Expenditure includes all expenditure incurred by the Charity in direct pursuit of its charitable objectives.

Governance expenditure includes all costs not directly related to the Charitable activities and cannot be allocated to direct charitable expenditure.

g) Donated Services and Gifts in Kind

The value of donated services and gifts in kind provided to the RCCG – Power of Jehovah Essex is recognised in the statement of financial activities and in the balance sheet at their value to the charity, as determined by the Trustees, in the period in which they are receivable, and where the benefit is both quantifiable and material.

**THE REDEEMED CHRISTIAN CHURCH OF GOD
POWER OF JEHOVAH ESSEX**

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED
31 DECEMBER 2022 – CONT'D

h) Tangible Fixed Assets

Tangible fixed assets with a value exceeding £100 are recognised in the balance sheet at cost or revalue figures less depreciation calculated at rates intended to write off the excess of the cost over the anticipated residual value of the assets on a straight-line basis over their estimated useful economic lives.

Full year depreciation is charged in the year of acquisition, irrespective of the date of purchase and no depreciation is charged in year of asset disposal. The following rates are to be used except where the asset is on a finance lease where the lower of the period of repayment and the useful life is applied.

Office fixture & fittings	20%
Partitioning & refurbishment	20%
Motor vehicle	20%

**Detailed analysis of income and expenditure for the year ended 31 December 2022
as required by the SORP 2015**

NOTES	Unrestricted	Restricted	Total	Total
	<u>Funds</u>	<u>Funds</u>	<u>Funds</u>	<u>Funds</u>
	2022	2022	2022	2021
	£	£	£	£
2 <u>Donations, grants and legacies</u>				
Tithe & offering	134,129	-	134,129	107,079
Rent donation	30,495	-	30,495	16,431
Gift Aid receivable	24,143	-	24,143	25,699
Grant	-	-	-	62,136
Other Income	12,241	-	12,241	-
Interest Received	86	-	86	-
	<hr/>	<hr/>	<hr/>	<hr/>
	201,094	-	201,094	211,345

**THE REDEEMED CHRISTIAN CHURCH OF GOD
POWER OF JEHOPHA ESSEX**

NOTES TO THE ACCOUNTS ENDED
31 DECEMBER 2022 CONT'D

<u>NOTES</u>	Current year	Current year	Current year	Prior year
	Unrestricted	Restricted	Total	Total
	<u>Funds</u>	<u>Funds</u>	<u>Funds</u>	<u>Funds</u>
3	2022	2022	2022	2021
	£	£	£	£
<u>Charitable activities- Direct spending</u>				
Outreach & publicity	7,294	-	7,294	599
Conferences & Seminars	270	-	270	358
Welfares	49,885	-	49,885	61,904
Training and development	49	-	49	1,400
Entertainment & hospitality	6,520	-	6,520	3,442
Visiting ministers	1,950	-	1,950	3,094
Ministry support	7,500	-	7,500	
Covid-19 responses	-	-	-	24,391
	<u>73,468</u>	<u>-</u>	<u>73,468</u>	<u>95,188</u>
4				
<u>Charitable activities- Grant funding activities</u>				
RCCG- Central Office	3,000	-	3,000	4,400
Other Organizations	2,768	-	2,768	2,400
Individuals	-	-	-	-
	<u>5,768</u>	<u>-</u>	<u>5,768</u>	<u>6,800</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD
POWER OF JEHOPHA ESSEX

NOTES TO THE ACCOUNTS ENDED
31 DECEMBER 2022 CONT'D

NOTES	Current year	Current year	Current year	Prior year	
	Unrestricted	Restricted	Total	Total	
	<u>Funds</u>	<u>Funds</u>	<u>Funds</u>	<u>Funds</u>	
	2022	2022	2022	2021	
	£	£	£	£	
5	<u>Support costs for charitable activities</u>				
	<u>Premises & administrative costs</u>				
	Rent and rate	77,798	-	77,798	55,366
	Printing and stationery	347	-	347	49
	Subscription	360	-	360	-
	Repairs and maintenance	3,451	-	3,451	1,092
	Travel	8,042	-	8,042	10,706
	General expenses	693	-	693	44
	Telephone & Communication	2,337	-	2,337	3,105
	Utilities	1,333	-	1,333	2,401
	Insurance expenses	2,649	-	2,649	1,218
	Accountancy fee	1,647	-	1,647	2,755
	Legal & professional fee	1,874	-	1,874	-
	Depreciation	4,899	-	4,899	3,969
		<u>105,429</u>	<u>-</u>	<u>105,429</u>	<u>80,705</u>
6	<u>Total charitable expenditure</u>				
	Direct spending	73,468	-	73,468	95,188
	Grant making activities	5,768	-	5,768	6,800
	Support costs	<u>105,429</u>	<u>-</u>	<u>105,429</u>	<u>80,705</u>
		<u>184,664</u>	<u>-</u>	<u>184,664</u>	<u>182,693</u>
7	Other expenditure- governance costs				
	Independent examination	650	-	650	650
	Finance expenses	<u>198</u>	<u>-</u>	<u>198</u>	<u>-</u>
		<u>848</u>	<u>-</u>	<u>848</u>	<u>650</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD
POWER OF JEHOPHA ESSEX

NOTES TO THE ACCOUNTS ENDED
31 DECEMBER 2022 CONT'D

NOTES

8	Fixed assets	Office Equipment £	Partitioning £	Motor Vehicle £	Total £
	Costs at 1st January 2022	26,557	15,898	23,327	65,782
	Addition	6,494	-	18,000	24,494
		33,051	15,898	41,327	90,276
	Depreciation				
	As at 1st January 2022	21,107	15,897	12,464	49,468
	Charged for the period	1,299	-	3,600	4,899
		22,406	15,897	16,064	54,367
	Net book value				
	December 31, 2022	10,645	1	25,263	35,909
	December 31, 2021	5,450	1	10,863	16,314

9	Debtors & receivables	Current year Unrestricted Funds 2022 £	Current year Restricted Funds 2022 £	Current year Total Funds 2022 £	Prior year Total Funds 2021 £
	Debtors and prepayments:	8,000	-	8,000	-
	Prepaid rent	14,181	-	14,181	-
		22,181	-	22,181	-
10	Creditors: Amount falling due within one year	-	-	-	-
	Other creditors	1,874	-	1,874	-
		1,874	-	1,874	-

11 Trustees Remuneration and Reimbursement of Expenses:
The Trustees did not receive any remuneration for the period.

12 Related party transactions
The Redeemed Christian Church of God is the main headquarters of all RCCG Church branches. During the period, the church paid institutional grants to other RCCG organisations such as the World Evangelism Mission.

THE REDEEMED CHRISTIAN CHURCH OF GOD-RCCG POWER OF JEHOVAH ESSEX

England & Wales - Charity number 1141059

Accounts

**THE REDEEMED CHRISTIAN CHURCH OF GOD
POWER OF JEHOVAH ESSEX**

Charity registered number:	1141059
Company Reg. number	09782218

TRUSTEES' REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 DECEMBER 2021

**THE REDEEMED CHRISTIAN CHURCH OF GOD
POWER OF JEHOVAH ESSEX**

TRUSTEES' REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 DECEMBER 2021

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**THE REDEEMED CHRISTIAN CHURCH OF GOD
POWER OF JEHOVAH ESSEX**

REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND
ADVISERS FOR THE YEAR ENDED
31 DECEMBER 2021

General Overseer:	Pastor E A Adeboye
Trustees;	Mr Oriyomi O’Peters Mrs Tolulope Awopetu Mrs Isabel Da Silver
Pastor in Charge:	Pastor Olugbenga Awopetu
Charity registered number:	1141059
Company Reg. number	09782218
1	
Principal office:	1 st Floor 1 Russell Way Chelmsford, Essex CM1 3AA United Kingdom
Bankers:	NatWest PLC
Church worship address:	1 st Floor, 1 Russell Way Chelmsford, Essex CM1 3AA United Kingdom
Independent Examiner:	JOS ACCOUNTANTS Unit 3, 51-57 High Street South East Ham, London E6 6EJ United Kingdom

THE REDEEMED CHRISTIAN CHURCH OF GOD POWER OF JEHOVAH ESSEX

TRUSTEES REPORT FOR THE YEAR ENDED 31 DECEMBER 2021

The Trustees of RCCG – Power of Jehovah Essex present their report and Financial Statements for the period ended 31st December 2021 which have been prepared in accordance with the Statement of Recommended Practice, “Accounting and Reporting by Charities” issued in October 2000 and Revised SORP 2005.

Structure, Governance and Management

a. CONSTITUTION

The church is constituted under a Trust deed dated 5 April 2012 and is a registered charity with charity registration number 1141059.

b. METHOD OF APPOINTMENT OR ELECTION OF TRUSTEES

New trustees are elected based on the contribution that they will make to the governance of the organization and the skills that they will contribute. They are provided with copies of the Charity Commission's guidance to trustees and introduced the activities of the charity by the existing board.

c. POLICIES ADOPTED FOR THE INDUCTION AND TRAINING OF TRUSTEES

Existing trustees are provided with training as and when required.

d. ORGANISATIONAL STRUCTURE AND DECISION MAKING

The board of Trustees is headed by a Chairman, the Secretary to the trust and a Financial Administrator. All the present employees of the Charity are voluntary workers. The Trustees are responsible for making all decisions regarding allocation of fund and activities.

e. RELATED PARTY RELATIONSHIPS

Power of Jehovah Essex is a parish of The Redeemed Christian Church of God - a network comprised of parishes all over the world. There is an agreement for common purposes entered by Power of Jehovah with The Redeemed Christian Church of God which documents this relationship.

Objectives and Activities

a. POLICIES AND OBJECTIVES

The charity's objects are:

- 1 The advancement of the Christian religion worldwide; and
- 2 The relief of poverty.

It pursues these objects by the operation of a Christian worship Centre at a leased property 1st Floor, 1 Russell Way, Chelmsford, Essex, CM1 3AA, United Kingdom.

b. ACTIVITIES FOR ACHIEVING OBJECTIVES

The major activities that contributed to the achievement of these objectives were:

- This year came with many challenges due to the impact of the Covid-19 pandemic globally. We met as a church to put contingency plans in place to help reduce the disruption to our core objectives as a church.

- During the period of lockdown, our usual events were held online. This was different from our traditional way of promoting our Christian faith which included special prayers and counseling, Christian mentoring and teaching programs and distribution of leaflets with Christian messages.

- Other activities to help raise the commitments of the charity in the local community included, youth seminars, Marriage Seminars, Couples Evening, Mothers' and father's days were held online.

- We organized different activities to relieve poverty brought by the pandemic. We were able to apply for grants to support the people of BAME in the community.

**THE REDEEMED CHRISTIAN CHURCH OF GOD
POWER OF JEHOVAH ESSEX**

TRUSTEES REPORT FOR THE PERIOD ENDED 31 DECEMBER 2021 - CONT'D

c. GRANT MAKING POLICIES

Grants are made to other charitable bodies. The church supports missionary organizations such as the Festival of Life and the World Evangelism Mission, and other missions and projects within and outside the UK. The church also provides support to members of the congregation who are in needs based on guided policy of the charity.

d. VOLUNTEERS

The church is grateful and happy with the commitment and efforts of its volunteers who are involved in services provision. **The church has 35 active volunteers**, committed to working in various departments in the church. The church continues to train its volunteers to ensure qualitative deliveries.

e. 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 that systems are in place to mitigate against exposures to the major risks.

Achievements and performance

In addition to spreading Christianity faith in our community, the Charity is also in to mentoring program with some University student at Anglia Ruskin University on relationships and how to become better citizens. This is a breakthrough for the church in imparting positively the university community.

Review of Transactions and Financial Position .

	<u>2021</u>	<u>2020</u>
	<u>£</u>	<u>£.</u>
Gross Income	211,345	165,653
Net movement of funds	28,002	42,354
Net book value	101,978	73,977

Plans for Future developments

In the coming year, the Charity plans to continue to get more involved in the community activities by reaching out to the Homeless and other vulnerable members of the community, by providing basic needs like foods items and others as may be within the church financial power.

**THE REDEEMED CHRISTIAN CHURCH OF GOD
POWER OF JEHOVAH ESSEX**

TRUSTEES REPORT FOR THE PERIOD ENDED 31 DECEMBER 2021- CONT'D

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The Trustees are responsible for preparing the Annual Report and the financial statements in accordance with applicable law and regulations. Charity law requires the Trustees to prepare financial statements for each financial year. Under that law the

Trustees have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The financial statements are required by law to give a true and fair view of the Church and of the surplus or deficit of the Church for that period. 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.
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the church will continue in operation.

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the Church and enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the Church and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Independent Examiner

The Trustees appointed JOS Accountants Limited as the Charity's independent examiner. A resolution for re-appointment as independent examiner will be proposed during the Trustees meeting.

This report was approved by the trustees and signed on its behalf by:


.....}

Mr Oriyomi O Peters (Chairman) 18/08/2022
(Chairman Trustee)

**THE REDEEMED CHRISTIAN CHURCH OF GOD
POWER OF JEHOVAH ESSEX**

INDEPENDENT EXAMINERS REPORT

We have examined the financial statements, which comprise the financial activities, the balance sheet, the related notes and the accounting policies of The Redeemed Christian Church of God- Power of Jehovah for the period ended 31st December 2021.

Respective responsibilities of trustees and independent examiner

As described on page 3, the trustees are responsible for the preparation of the financial statements. It is my responsibility to carry out an examination of those financial statements and to issue a report based on that examination.

Scope of examination

I conducted my examination in accordance with directions given by the Charity Commissioners under section 43(7)(b) of the Charities Act 1993. An examination is limited to enquiries of the charity's personnel and analytical and review procedures applied to financial data and this provides less assurance than an audit. I have not performed an audit, and accordingly, I do not express an audit opinion.

Independent examiner's statement

Regarding our examination, no matter has come to my attention:

1. Which gives me reasonable cause to believe that in any material respect the requirements:
 - To keep accounting records in accordance with section 41 of the Act; and
 - To prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met; or
2. To which in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



19/08/2022

----- (signed and dated)

Onasanya Ogundele
JOS ACCOUNTANTS LTD
Unit 3, 51-57 High Street South
East Ham, London
E6 6EJ
United Kingdom

THE REDEEMED CHRISTIAN CHURCH OF GOD
POWER OF JEHOPHA ESSEX

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED
31 DECEMBER 2021

		Current year Unrestricted Funds 2021 £	Current year Restricted Funds 2021 £	Current year Total Funds 2021 £	Prior year Total Funds 2020 £
INCOME & ENDOWMENT	<u>NOTES</u>				
Donations and legacies	2	149,209	62,136	211,345	165,653
Other Income					-
		<hr/>	<hr/>	<hr/>	<hr/>
		149,209	62,136	211,345	165,653
EXPENDITURE ON:					
Total charitable activities	6	158,302	24,391	182,693	122,649
Governance costs	7	650	-	650	650
		<hr/>	<hr/>	<hr/>	<hr/>
		158,952	24,391	183,343	123,299
Excess/(deficit) Income		(9,743)	37,745	28,002	42,354
Funds brought forward		<hr/>	<hr/>	<hr/>	<hr/>
		73,977	-	73,977	31,623
		<hr/>	<hr/>	<hr/>	<hr/>
		64,234	37,745	101,978	73,977

The notes thereon form integral part of the accounts

THE REDEEMED CHRISTIAN CHURCH OF GOD
POWER OF JEHOPHA ESSEX
BALANCE SHEET
AS AT 31 DECEMBER 2021

		Current year Unrestricted Funds 2021 £	Current year Restricted Funds 2021 £	Current year Total Funds 2021 £	Prior year Total Funds 2020 £
Assets:	NOTES				
Fixed Assets	8	16,313	-	16,313	439
Investments		6,900	-	6,900	18,000
		<u>23,213</u>	<u>-</u>	<u>23,213</u>	<u>18,439</u>
Current assets					
Debtors		8,100	-	8,100	-
Gift aid receivables		22,130	-	22,130	36,988
Cash & bank		37,930	10,605	48,535	29,571
		<u>68,160</u>	<u>10,605</u>	<u>78,765</u>	<u>66,559</u>
Creditors: Amount falling due within one year (rent)		-	-	-	11,020
Net working capital		<u>68,160</u>	<u>10,605</u>	<u>78,765</u>	<u>55,539</u>
		<u>91,373</u>	<u>10,605</u>	<u>101,978</u>	<u>73,977</u>
Financed by:					
General Funds		<u>64,234</u>	<u>37,745</u>	<u>101,978</u>	<u>73,977</u>

The notes thereon form integral part of the accounts

**THE REDEEMED CHRISTIAN CHURCH OF GOD
RCCG POWER OF JEHOVAH ESSEX**


BALANCE SHEET
31 DECEMBER 2021– CONT'D

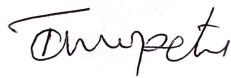
The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2021. The members have not required the charitable company to obtain an audit of its financial statements for the year ended 31 December 2021 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company. These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small charitable companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Trustees and were signed on its behalf by:


.....} 18/08/2022
Mr Oriyomi O Peters (Director/Chairman Trustee)


18/08/2022
.....}
Mrs Tolulope Awopetu (Director/Trustee)

**THE REDEEMED CHRISTIAN CHURCH OF GOD
RCCG POWER OF JEHOVAH ESSEX**

NOTES TO THE ACCOUNTS FOR THE PERIOD ENDED
31 DECEMBER 2021

1 Accounting Policies:

The financial statements have been prepared in accordance with applicable Accounting Standards in the United Kingdom with the application of FRSSE and the Statement of Recommended Practice, "Accounting and Reporting by Charities" ("SORP 2000 and SORP 2005") issued by the Charity Commission. A summary of the principal accounting policies, which have been applied consistently, is set out below.

a) Basis of Preparation of Financial Statements

The financial statements are prepared under the historic cost convention and include the results of the Charity's operations, which are described in the Trustees Report, all of which are continuing.

b) Comparative Figures

Comparative figures are shown on the statement of accounts of the charity for the balance sheet (previous account is a statement of affairs) figures only. Comparative figures are not shown as this is the first accounts of the charity after the registration.

c) In-coming Resources

All income is credited to the Statement of Financial Activities on the earlier date of when they are received or when they are receivable.

d) Restricted funds

Restricted funds are to be used for specific purposes as specified within the objects of the Charity. Expenditure, which meets these criteria, will be identified to the fund, together with a fair allocation of management and support costs. There was no restricted fund during the year.

e) Unrestricted Funds

Unrestricted funds are donations and other incomes received or generated for the objects of the Charity without further specified purpose and are available for general funds.

f) Resources Expended

Direct Charitable Expenditure includes all expenditure incurred by the Charity in direct pursuit of its charitable objectives.

Governance expenditure includes all costs not directly related to the Charitable activities and cannot be allocated to direct charitable expenditure.

g) Donated Services and Gifts in Kind

The value of donated services and gifts in kind provided to the RCCG – Power of Jehovah Essex is recognised in the statement of financial activities and in the balance sheet at their value to the charity, as determined by the Trustees, in the period in which they are receivable, and where the benefit is both quantifiable and material.

**THE REDEEMED CHRISTIAN CHURCH OF GOD
POWER OF JEHOVAH ESSEX**

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED
31 DECEMBER 2021 – CONT'D

h) Tangible Fixed Assets

Tangible fixed assets with a value exceeding £100 are recognised in the balance sheet at cost or revalue figures less depreciation calculated at rates intended to write off the excess of the cost over the anticipated residual value of the assets on a straight-line basis over their estimated useful economic lives.

Full year depreciation is charged in the year of acquisition, irrespective of the date of purchase and no depreciation is charged in year of asset disposal. The following rates are to be used except where the asset is on a finance lease where the lower of the period of repayment and the useful life is applied.

Office fixture & fittings	20%
Partitioning & refurbishment	20%
Motor vehicle	20%

**Detailed analysis of income and expenditure for the year ended 31 December 2021
as required by the SORP 2015**

		Current year Unrestricted Funds 2021	Current year Restricted Funds 2021	Current year Total Funds 2021	Prior year Total Funds 2020
<u>NOTES</u>					
2	Donations, grants, and legacies	£	£	£	£
	Tithe & offering	107,079	-	107,079	87,304
	Rent donation	16,431	-	16,431	22,428
	Gift Aid receivable	25,699	-	25,699	21,826
	Grant	-	62,136	62,136	28,500
	Other Income	-	-	-	5,594
		<u>149,209</u>	<u>62,136</u>	<u>211,345</u>	<u>165,653</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD
POWER OF JEHOPHA ESSEX

NOTES TO THE ACCOUNTS ENDED
31 DECEMBER 2021 CONT'D

<u>NOTES</u>		Current year	Current year	Current year	Prior year
		Unrestricted	Restricted	Total	Total
		Funds	Funds	Funds	Funds
		2021	2021	2021	2020
		£	£	£	£
3	Charitable activities- Direct spending				
	Outreach & publicity	599	-	599	947
	Conferences & Seminars	358	-	358	250
	Welfares	61,904	-	61,904	52,048
	Training and development	1,400	-	1,400	2,666
	Entertainment & hospitality	3,442	-	3,442	-
	Visiting ministers	3,094	-	3,094	1,362
	Covid-19 responses	-	24,391	24,391	-
		<u>70,797</u>	<u>24,391</u>	<u>95,188</u>	<u>57,272</u>
4	Charitable activities- Grant funding activities				
	RCCG- Central Office	4,400	-	4,400	4,300
	Other Organizations	2,400	-	2,400	1,490
		<u>6,800</u>	<u>-</u>	<u>6,800</u>	<u>5,790</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD
POWER OF JEHOPHA ESSEX

NOTES TO THE ACCOUNTS ENDED
31 DECEMBER 2021 CONT'D

NOTES	Current year	Current year	Current year	Prior year
	Unrestricted Funds	Restricted Funds	Total Funds	Total Funds
5	2021	2021	2021	2020
Support costs for charitable activities	£	£	£	£
Premises & administrative costs				
Rent and rate	55,366	-	55,366	42,551
Printing and stationery	49	-	49	1,999
Subscription	-	-	-	533
Repairs and maintenance	1,092	-	1,092	100
Travel	10,706	-	10,706	1,975
General expenses	44	-	44	-
Telephone & Communication	3,105	-	3,105	2,471
Utilities	2,401	-	2,401	1,253
Insurance expenses	1,218	-	1,218	1,510
Accountancy fee	2,755	-	2,755	900
Legal & professional fee	-	-	-	5,265
Depreciation	3,969	-	3,969	1,029
	<u>80,705</u>	<u>-</u>	<u>80,705</u>	<u>59,586</u>
6				
Total charitable expenditure				
Direct spending	70,797	24,391	95,188	57,272
Grant making activities	6,800	-	6,800	5,790
Support costs	<u>80,705</u>	<u>-</u>	<u>80,705</u>	<u>59,586</u>
	<u>158,302</u>	<u>24,391</u>	<u>182,693</u>	<u>122,649</u>
7				
Other expenditure- governance costs				
Independent examination	<u>650</u>	<u>-</u>	<u>650</u>	<u>650</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD
POWER OF JEHOPHA ESSEX

NOTES TO THE ACCOUNTS ENDED
31 DECEMBER 2021 CONT'D

NOTES

8	Fixed assets	Office Equipment £	Partitioning £	Motor Vehicle £	Total £
	Costs at 1st January 2021	19,746	15,898	10,294	45,938
	Addition	6,811	-	13,032	19,844
		<u>26,557</u>	<u>15,898</u>	<u>23,327</u>	<u>65,782</u>
	<u>Depreciation</u>				
	As at 1st January 2021	19,745	15,897	9,858	45,500
	Charged for the period	1,362	-	2,606	3,969
		<u>21,107</u>	<u>15,897</u>	<u>12,464</u>	<u>49,469</u>
	<u>Net book value</u>				
	December 31, 2021	<u>5,450</u>	<u>1</u>	<u>10,862</u>	<u>16,313</u>
	December 31, 2020	<u>1</u>	<u>1</u>	<u>436</u>	<u>438</u>

9 Trustees Remuneration and Reimbursement of Expenses:
The Trustees did not receive any remuneration for the period.

10 Related party transactions
The Redeemed Christian Church of God is the main headquarters of all RCCG Church branches. During the period, the church paid institutional grants to other RCCG organisations such as the World Evangelism Mission.

THE REDEEMED CHRISTIAN CHURCH OF GOD-RCCG POWER OF JEHOVAH ESSEX

England & Wales - Charity number 1141059

Accounts

**THE REDEEMED CHRISTIAN CHURCH OF GOD
POWER OF JEHOVAH ESSEX**

Charity registered number:	1141059
Company Reg. number	09782218

**TRUSTEES' REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 DECEMBER 2020**

**THE REDEEMED CHRISTIAN CHURCH OF GOD
POWER OF JEHOVAH ESSEX**

TRUSTEES' REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 DECEMBER 2020

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**THE REDEEMED CHRISTIAN CHURCH OF GOD
POWER OF JEHOVAH ESSEX**

REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND
ADVISERS FOR THE YEAR ENDED
31 DECEMBER 2020

General Overseer:	Pastor E A Adeboye
Trustees;	Mr Oriyomi O’Peters Mr Olugbenga Onakomaiya Mr Mobolaji Akinlolu Lewis
Pastor in Charge:	Pastor Olugbenga Awopetu
Charity registered number:	1141059
Company Reg. number	09782218
Principal office:	1 st Floor 1 Russell Way Chelmsford, Essex CM1 3AA United Kingdom
Bankers:	NatWest PLC
Church worship address:	1 st Floor, 1 Russell Way Chelmsford, Essex CM1 3AA United Kingdom
Independent Examiner:	JOS ACCOUNTANTS Unit 3, 51-57 High Street South East Ham, London E6 6EJ United Kingdom

THE REDEEMED CHRISTIAN CHURCH OF GOD POWER OF JEHOVAH ESSEX

TRUSTEES REPORT FOR THE YEAR ENDED 31 DECEMBER 2020

The Trustees of RCCG – Power of Jehovah Essex present their report and Financial Statements for the period ended 31st December 2020 which have been prepared in accordance with the Statement of Recommended Practice, “Accounting and Reporting by Charities” issued in October 2000 and Revised SORP 2005.

Structure, Governance and Management

a. CONSTITUTION

The church is constituted under a Trust deed dated 5 April 2012 and is a registered charity with charity registration number 1141059.

b. METHOD OF APPOINTMENT OR ELECTION OF TRUSTEES

New trustees are elected based on the contribution that they will make to the governance of the organization and the skills that they will contribute. They are provided with copies of the Charity Commission's guidance to trustees and introduced the activities of the charity by the existing board.

c. POLICIES ADOPTED FOR THE INDUCTION AND TRAINING OF TRUSTEES

Existing trustees are provided with training as and when required.

d. ORGANISATIONAL STRUCTURE AND DECISION MAKING

The board of Trustees is headed by a Chairman, the Secretary to the trust and a Financial Administrator. All the present employees of the Charity are voluntary workers. The Trustees are responsible for making all decisions regarding allocation of fund and activities.

e. RELATED PARTY RELATIONSHIPS

Power of Jehovah Essex is a parish of The Redeemed Christian Church of God - a network comprised of parishes all over the world. There is an agreement for common purposes entered by Power of Jehovah with The Redeemed Christian Church of God which documents this relationship.

Objectives and Activities

a. POLICIES AND OBJECTIVES

The charity's objects are:

- 1 The advancement of the Christian religion worldwide; and
- 2 The relief of poverty.

It pursues these objects by the operation of a Christian worship Centre at a leased property 1st Floor, 1 Russell Way, Chelmsford, Essex, CM1 3AA, United Kingdom.

b. ACTIVITIES FOR ACHIEVING OBJECTIVES

The major activities that contributed to the achievement of these objectives were:

- This year came with many challenges due to the impact of the Covid-19 pandemic globally. We met as a church to put contingency plans in place to help reduce the disruption to our core objectives as a church.

- During the period of lockdown, our usual events were held online. This was different from our traditional way of promoting our Christian faith which included special prayers and counseling, Christian mentoring and teaching programs and distribution of leaflets with Christian messages.

- Other activities to help raise the commitments of the charity in the local community included, youth seminars, Marriage Seminars, Couples Evening, Mothers' and father's days were held online.

- We organized different activities to relieve poverty brought by the pandemic. We were able to apply for grants to support the people of BAME in the community.

**THE REDEEMED CHRISTIAN CHURCH OF GOD
POWER OF JEHOVAH ESSEX**

TRUSTEES REPORT FOR THE PERIOD ENDED 31 DECEMBER 2020 - CONT'D

c. GRANT MAKING POLICIES

Grants are made to other charitable bodies. The church supports missionary organizations such as the Festival of Life and the World Evangelism Mission, and other missions and projects within and outside the UK. The church also provides support to members of the congregation who are in needs based on guided policy of the charity.

d. VOLUNTEERS

The church is grateful and happy with the commitment and efforts of its volunteers who are involved in services provision. **The church has 35 active volunteers**, committed to working in various departments in the church. The church continues to train its volunteers to ensure qualitative deliveries.

e. 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 that systems are in place to mitigate against exposures to the major risks.

Achievements and performance

In addition to spreading Christianity faith in our community, the Charity is also in to mentoring program with some University student at Anglia Ruskin University on relationships and how to become better citizens. This is a breakthrough for the church in imparting positively the university community.

Review of Transactions and Financial Position .

	<u>2020</u>	<u>2019</u>
	<u>£</u>	<u>£.</u>
Gross Income	165,653	117,527.
Net movement of funds	42,354	(1,071)
Net book value	73,977	31,623

Plans for Future developments

In the coming year, the Charity plans to continue to get more involved in the community activities by reaching out to the Homeless and other vulnerable members of the community, by providing basic needs like foods items and others as may be within the church financial power.

**THE REDEEMED CHRISTIAN CHURCH OF GOD
POWER OF JEHOVAH ESSEX**

TRUSTEES REPORT FOR THE PERIOD ENDED 31 DECEMBER 2020- CONT'D

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The Trustees are responsible for preparing the Annual Report and the financial statements in accordance with applicable law and regulations. Charity law requires the Trustees to prepare financial statements for each financial year. Under that law the

Trustees have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The financial statements are required by law to give a true and fair view of the Church and of the surplus or deficit of the Church for that period. 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.
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the church will continue in operation.

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the Church and enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the Church and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Independent Examiner

The Trustees appointed JOS Accountants as the Charity's independent examiner. A resolution for re-appointment as independent examiner will be proposed during the Trustees meeting.

This report was approved by the trustees and signed on its behalf by:

.....

Mr Oriyomi O Peters (Chairman)

13/09/2021

**THE REDEEMED CHRISTIAN CHURCH OF GOD
POWER OF JEHOVAH ESSEX**

INDEPENDENT EXAMINERS REPORT

We have examined the financial statements, which comprise the financial activities, the balance sheet, the related notes and the accounting policies of The Redeemed Christian Church of God- Power of Jehovah for the period ended 31st December 2020.

Respective responsibilities of trustees and independent examiner

As described on page 3, the trustees are responsible for the preparation of the financial statements. It is my responsibility to carry out an examination of those financial statements and to issue a report based on that examination.

Scope of examination

I conducted my examination in accordance with directions given by the Charity Commissioners under section 43(7)(b) of the Charities Act 1993. An examination is limited to enquiries of the charity's personnel and analytical and review procedures applied to financial data and this provides less assurance than an audit. I have not performed an audit, and accordingly, I do not express an audit opinion.

Independent examiner's statement

Regarding our examination, no matter has come to my attention:

1. Which gives me reasonable cause to believe that in any material respect the requirements:
 - To keep accounting records in accordance with section 41 of the Act; and
 - To prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met; or
2. To which in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



20/09/2021

----- (signed and dated)

Onasanya Ogundele
JOS ACCOUNTANTS LTD
Unit 3, 51-57 High Street South
East Ham, London
E6 6EJ
United Kingdom

THE REDEEMED CHRISTIAN CHURCH OF GOD
POWER OF JEHOPHA ESSEX

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED
31 DECEMBER 2020

		Current year Unrestricted Funds 2020 £	Current year Restricted Funds 2020 £	Current year Total Funds 2020 £	Prior year Total Funds 2019 £
INCOME & ENDOWMENT	<u>NOTES</u>				
Donations and legacies	2	165,653	-	165,653	116,659
Other Income					868
		<u>165,653</u>	<u>-</u>	<u>165,653</u>	<u>117,527</u>
EXPENDITURE ON:					
Total charitable activities	6	122,649	-	122,649	118,598
Governance costs	7	650	-	650	-
		<u>123,299</u>	<u>-</u>	<u>123,299</u>	<u>118,598</u>
Excess/(deficit) Income		42,354	-	42,354	1,071
Funds brought forward		<u>31,623</u>	<u>-</u>	<u>31,623</u>	<u>32,693</u>
		<u>73,977</u>	<u>-</u>	<u>73,977</u>	<u>31,623</u>

The notes thereon form integral part of the accounts

THE REDEEMED CHRISTIAN CHURCH OF GOD
POWER OF JEHOPHA ESSEX
BALANCE SHEET
AS AT 31 DECEMBER 2020

		Current year Unrestricted Funds 2020 £	Current year Restricted Funds 2020 £	Current year Total Funds 2020 £	Prior year Total Funds 2019 £
Assets:	NOTES				
Fixed Assets	8	439	-	439	1,468
Investments		18,000	-	18,000	-
		<u>18,439</u>	<u>-</u>	<u>18,439</u>	<u>1,468</u>
Current assets					
Debtors		-	-	-	9,124
Gift aid receivables		36,988	-	36,988	15,211
Cash & bank		29,571	-	29,571	7,070
		<u>66,558</u>	<u>-</u>	<u>66,558</u>	<u>31,405</u>
Creditors: Amount falling due within one year	9	<u>11,020</u>	<u>-</u>	<u>11,020</u>	<u>1,250</u>
Net working capital		<u>55,538</u>	<u>-</u>	<u>55,538</u>	<u>30,155</u>
		<u>73,977</u>	<u>-</u>	<u>73,977</u>	<u>31,623</u>
Financed by:					
General Funds		<u>73,977</u>	<u>-</u>	<u>73,977</u>	<u>31,623</u>

The notes thereon form integral part of the accounts

**THE REDEEMED CHRISTIAN CHURCH OF GOD
RCCG POWER OF JEHOVAH ESSEX**

BALANCE SHEET
31 DECEMBER 2020 – CONT'D

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2019. The members have not required the charitable company to obtain an audit of its financial statements for the year ended 31 December 2020 in accordance with Section 476 of the Companies Act 2006.

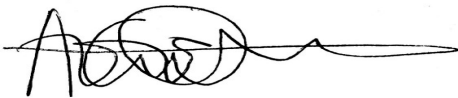
The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company. These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small charitable companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Trustees and were signed on its behalf by:


.....
Mr Oriyomi O Peters (Chairman)

13/09/2021


.....} 13/09/2021
Mr Olugbenga Onakomaiya (Director/Trustee)

**THE REDEEMED CHRISTIAN CHURCH OF GOD
RCCG POWER OF JEHOVAH ESSEX**

NOTES TO THE ACCOUNTS FOR THE PERIOD ENDED
31 DECEMBER 2020

1 Accounting Policies:

The financial statements have been prepared in accordance with applicable Accounting Standards in the United Kingdom with the application of FRSSE and the Statement of Recommended Practice, "Accounting and Reporting by Charities" ("SORP 2000 and SORP 2005") issued by the Charity Commission. A summary of the principal accounting policies, which have been applied consistently, is set out below.

a) Basis of Preparation of Financial Statements

The financial statements are prepared under the historic cost convention and include the results of the Charity's operations, which are described in the Trustees Report, all of which are continuing.

b) Comparative Figures

Comparative figures are shown on the statement of accounts of the charity for the balance sheet (previous account is a statement of affairs) figures only. Comparative figures are not shown as this is the first accounts of the charity after the registration.

c) In-coming Resources

All income is credited to the Statement of Financial Activities on the earlier date of when they are received or when they are receivable.

d) Restricted funds

Restricted funds are to be used for specific purposes as specified within the objects of the Charity. Expenditure, which meets these criteria, will be identified to the fund, together with a fair allocation of management and support costs. There was no restricted fund during the year.

e) Unrestricted Funds

Unrestricted funds are donations and other incomes received or generated for the objects of the Charity without further specified purpose and are available for general funds.

f) Resources Expended

Direct Charitable Expenditure includes all expenditure incurred by the Charity in direct pursuit of its charitable objectives.

Governance expenditure includes all costs not directly related to the Charitable activities and cannot be allocated to direct charitable expenditure.

g) Donated Services and Gifts in Kind

The value of donated services and gifts in kind provided to the RCCG – Power of Jehovah Essex is recognised in the statement of financial activities and in the balance sheet at their value to the charity, as determined by the Trustees, in the period in which they are receivable, and where the benefit is both quantifiable and material.

**THE REDEEMED CHRISTIAN CHURCH OF GOD
POWER OF JEHOVAH ESSEX**

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED
31 DECEMBER 2020 – CONT'D

h) Tangible Fixed Assets

Tangible fixed assets with a value exceeding £100 are recognised in the balance sheet at cost or revalue figures less depreciation calculated at rates intended to write off the excess of the cost over the anticipated residual value of the assets on a straight-line basis over their estimated useful economic lives.

Full year depreciation is charged in the year of acquisition, irrespective of the date of purchase and no depreciation is charged in year of asset disposal. The following rates are to be used except where the asset is on a finance lease where the lower of the period of repayment and the useful life is applied.

Office fixture & fittings	20%
Partitioning & refurbishment	20%
Motor vehicle	20%

THE REDEEMED CHRISTIAN CHURCH OF GOD
POWER OF JEHOPHA ESSEX

NOTES TO THE ACCOUNTS ENDED
31 DECEMBER 2020 CONT'D

Detailed analysis of income and expenditure for the year ended 31 December 2020
as required by the SORP 2015

<u>NOTES</u>		Current year	Current year	Current year	Prior year
		Unrestricted Funds 2020	Restricted Funds 2020	Total Funds 2020	Total Funds 2019
2	Donations, grants and legacies	£	£	£	£
	Tithe & offering	87,304	-	87,304	84,201
	Rent donation	22,428	-	22,428	17,296
	Gift Aid receivable	21,826	-	21,826	15,162
	Grant	28,500	-	28,500	-
	Other Income	5,594	-	5,594	-
		<u>165,653</u>	<u>-</u>	<u>165,653</u>	<u>116,659</u>
3	Charitable activities- Direct spending				
	Outreach & publicity	947	-	947	1,881
	Conferences & Seminars	250	-	250	517
	Welfares	52,048	-	52,048	48,572
	Training and development	2,666	-	2,666	125
	Entertainment & hospitality	-	-	-	1,421
	Visiting ministers	1,362	-	1,362	1,650
		<u>57,272</u>	<u>-</u>	<u>57,272</u>	<u>54,165</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD
POWER OF JEHOPHA ESSEX

NOTES TO THE ACCOUNTS ENDED
31 DECEMBER 2020 CONT'D

NOTES	Current year	Current year	Current year	Prior year
	Unrestricted Funds	Restricted Funds	Total Funds	Total Funds
	2020	2020	2020	2019
	£	£	£	£
4 Charitable activities- Grant funding activities				
RCCG- Central Office	4,300	-	4,300	1,950
Other Organizations	1,490	-	1,490	350
Individuals	-	-	-	-
	<u>5,790</u>	<u>-</u>	<u>5,790</u>	<u>2,300</u>
5 Support costs for charitable activities				
Premises & administrative costs				
Rent and rate	42,551	-	42,551	46,386
Printing and stationery	1,999	-	1,999	380
Subscription	533	-	533	317
Repairs and maintenance	100	-	100	448
Travel	1,975	-	1,975	3,957
General expenses	-	-	-	707
Telephone & Communication	2,471	-	2,471	2,658
Utilities	1,253	-	1,253	1,759
Insurance expenses	1,510	-	1,510	1,530
Accountancy fee	900	-	900	1,355
Legal & professional fee	5,265	-	5,265	-
Depreciation	<u>1,029</u>	<u>-</u>	<u>1,029</u>	<u>1,985</u>
	<u>59,586</u>	<u>-</u>	<u>59,586</u>	<u>61,483</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD
POWER OF JEHOPHA ESSEX

NOTES TO THE ACCOUNTS ENDED
31 DECEMBER 2020 CONT'D

NOTES		Current year	Current year	Current year	Prior year
		Unrestricted	Restricted	Total	Total
		Funds	Funds	Funds	Funds
		2020	2020	2020	2019
		£	£	£	£
6	Total charitable expenditure				
	Direct spending	57,272	-	57,272	54,165
	Grant making activities	5,790	-	5,790	2,300
	Support costs	59,586	-	59,586	61,483
		122,649	-	122,649	117,948
7	Other expenditure- governance costs				
	Independent examination	650	-	650	-
8	Fixed assets				
		Office		Motor	Total
		Equipment	Partitioning	Vehicle	
		£	£	£	£
	Costs at 1st January 2020	19,746	15,898	10,294	45,938
	Addition	-	-	-	-
		19,746	15,898	10,294	45,938
	<u>Depreciation</u>				
	As at 1st January 2020	19,745	15,897	8,828	44,470
	Charged for the period	-	-	1,029	1,029
		19,745	15,897	9,858	45,500
	<u>Net book value</u>				
	December 31, 2020	1	1	437	439
	December 31, 2019	1	1	1,466	1,468

THE REDEEMED CHRISTIAN CHURCH OF GOD
POWER OF JEHOPHA ESSEX

NOTES TO THE ACCOUNTS ENDED
31 DECEMBER 2020 CONT'D

<u>NOTES</u>		Current year	Current year	Current year	Prior year
		Unrestricted Funds 2020	Restricted Funds 2020	Total Funds 2020	Total Funds 2019
9	Debtors & receivables	£	£	£	£
	Debtors and prepayments:	-	-	-	-
	Prepaid rent	-	-	-	9,124
		-	-	-	9,124
10	Creditors: Amount falling due within one year				
	WEM-COF	-	-	-	-
	Rent	11,020	-	11,020	-
	Accrual	-	-	-	1,250
		11,020	-	11,020	1,250
11	Trustees Remuneration and Reimbursement of Expenses: The Trustees did not receive any remuneration for the period.				
12	Related party transactions The Redeemed Christian Church of God is the main headquarters of all RCCG Church branches. During the period, the church paid institutional grants to other RCCG organisations such as the World Evangelism Mission.				