

Charity No 1141896

REDEEMED CHRISTIAN CHURCH OF GOD
House on The Rock Chapel

Financial Statement For The Year Ended

1st Jan 2024 to 31st Dec 2024

TRUSTEES REPORT FOR THE YEAR ENDED 31st DECEMBER 2024

The trustees of RCCG - House on The Rock present their report and financial statements for the period 1 Jan 2024 to 31 Dec 2024, which have been prepared in accordance with statement of recommended practice, "Accounting and Reporting by Charities", issued in October 2000 and revised SORP2005

Structure, Governing & Management

The Governing document of the charity is the Trust Deed dated 30th Apr 2011 and the Agreement for Common Purpose between the Redeemed Christian Church of God and RCCG House on The Rock

Names of Trustees

Pastor Clement Ikuyinminu

Emilola Omowunmi Shyllon

Mrs Fadekemi Fayoyin

All Trustees are appointed by resolution of existing Trustee Body.

Organisation Structure

The Board of Trustees is headed by a Chairman, the Secretary to the Trust, a Trustee member and Financial Administrator. The Trustees are responsible for making all decisions regarding allocation of funds and activities.

Objects of the charity

The objects of the charity are: the advancement of the Christian faith worldwide and relief of poverty in accordance with doctrines set out in the statement of faith contained in the governing document.

Achievements and Performance

The above objectives were achieved in this financial year through provision of charitable support in accordance with its objects. This was achieved by making a total donations RCCG Head Quarters for the World wide Evangelical mission and Festival Of Life. Donations made to was donated to other RCCG parishes.

In furtherance of the objectives the charity invested in its members who have shown commitments, assisted in different capacities in achieving the church's goal of soul winning and advancing the message of the gospel. This strategies used include outreach activities conducted by inviting the people in the localities to take part in the conference.

Specific Investments Powers

The trustees are empowered to used the income and may use the capital of the trust in promoting the objects in accordance with Charities Act 1993. They can also let and dispose of property of any kind. All investments are in the name of the charity.

Reserve Policy

Funds that are not required for immediate use be places in accordance with the clause 3:14 of Trust Deed and minimum of £1,000 is to serve as the charity 's reserve. The remaining funds at 31 Dec 2020 will be retained to finance the charitable objects and to meet the ongoing expenses.

Grant-making policies

Grants are made to other charities, emergency homeless, emergency relief aid and Gifts to members of the charity

TRUSTEES REPORT FOR THE YEAR ENDED 31st DECEMBER 2024 (contd)

Review of Transactions and Financial Position

During the period income of £28,495 (2023: £17,959) was received as donations in the year.

The net movement in the funds for the period, as shown in the statement of financial activities, for the unrestricted funds was a surplus of £8,083 (2023 deficit of £4,325). There was no restricted fund in the year. All the long term debts were written off.

The value of church's net assets as at 31 Dec 2024 was £22,686 (2023: £14,603).

Plans for future developments

In the coming year the charity will provide charitable support in accordance with its objects, concentrating on developing plans to contribute more to the alleviation of poverty domestically and internationally.

Statement of Trustees responsibilities

Law applicable to charities in England & Wales requires the trustees to prepare financial statement for each financial year that give a true and fair view of the RCCG HOUSE ON THE ROCK's incoming resources, application of resources during the year and its state of affairs at the end of the year. In preparing those financial statements we are required to ;

- . Select suitable accounting policies and then apply them consistently;
- .make judgements and estimates that are reasonable and prudent;
- . State whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departure disclosed and explained in the financial statements
- . Prepare the financial statements on the going concern basis unless it is inappropriate to presume that RCCG HOUSE ON THE ROCK PARISH will continue in operation

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy at any time the financial position of RCCG HOUSE ON THE ROCK PARISH, which enable them to ensure that the financial statements comply with Charities Act 1993.

They also responsible for safe guarding the assets of the RCCG HOUSE ON THE ROCK PARISH and hence taking reasonable steps for the prevention and detection of fraud and breaches of law an regulation.

Internal control and the mitigation of major risks

The Trustees have identified and reviewed the major risks of the charity and have establish internal controls to mitigate these risk

Independenent Examiner

The independent examiners is DTT Consultancy Limited.

This report was approved by the Trustees on 18th September 2025 and signed on their behalf, by:

.....

Pastor Clement Ikuyinminu

Independent Examiner's Report to the Trustees of
Redeemed Christian Church of God House on The Rock Chapel

I report on the accounts for the year ended 31st December 2024.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts.

The charity's trustees consider that an audit is not required for this year (under Section 43(2) of the Charities Act 1993 (the 1993 Act)) and that an independent examination is required. The charity's gross income exceeded £25,000 and I am qualified to undertake the examination by being a qualified member of FCCA.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under Section 43 of the 1993 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 43(7)(b) of the 1993 Act); and
- to state whether particular matters have come to my attention.

Basis of the independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts prepared with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statements below.

Independent examiner's statement

In connection with my 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 386 and 387 of the Companies Act 2006; and
 - to prepare accounts which accord with the accounting records, comply with the accounting requirements of Sections 394 and 395 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charitieshave not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Tunji Ogedengbe

DTT Consultancy Limited
36 Daffodil Close
Hatfield
Hertfordshire
AL10 9FF

Date: 18th September 2025

RCCG

RCCG House on The Rock Chapel

Annual accounts for the period

1141896

Period start date

1st Jan 2024

To

Period end date

31st Dec 2024

Section A Statement of financial activities

Recommended categories by activity	Details of own analysis	Note	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total this year £	Total last year £
			F01	F02	F03	F04	F05
Incoming resources (Note 3)							
Incoming resources from generated funds							
Voluntary income		S01	28,495			28,495	17,959
Activities for generating funds		S02	-				
Investment income		S03	-				
Incoming resources from charitable activities		S04	-				
Other incoming resources		S05					
Total incoming resources		S06	28,495	-	-	28,495	17,959
Resources expended (Notes 4-8)							
Costs of Generating Funds							
Costs of generating voluntary income		S07	15,439			15,439	15,540
Fundraising trading costs		S08	-				
Investment management costs		S09	-				
Charitable activities		S10	4,973			4,973	6,745
Governance costs		S11	-			-	-
Other resources expended		S12					
Total resources expended		S13	20,412	-	-	20,412	22,284
Net incoming/(outgoing) resources before transfers		S14	8,083	-	-	8,083	- 4,325
Gross transfers between funds		S15	-	-	-	-	-
Net incoming/(outgoing) resources before other recognised gains/(losses)		S16	8,083	-	-	8,083	- 4,325
Other recognised gains/(losses)							
Gains and losses on revaluation of fixed assets for the charity's own use		S17	-	-	-	-	-
Prior year adjustment		S18		-	-	-	-
Net movement in funds		S19	8,083	-	-	8,083	- 4,325
Total funds brought forward		S20	14,603	-	-	14,603	18,927
Total funds carried forward		S21	22,686	-	-	22,686	14,603

Section B Balance sheet as at 31st December 2024

	Note	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total this year £ F04	Total last year £ F05
Fixed assets						
Tangible assets (Note 9)	B01	-	-	-	-	-
	B02	-	-	-	-	-
Investments (Note 10)	B03	-	-	-	-	-
<i>Total fixed assets</i>	B04	-	-	-	-	-
Current assets						
Stock and work in progress	B05	-	-	-	-	-
Debtors (Note 11)	B06	-	-	-	-	-
Loan	B07	-	-	-	-	-
Cash at bank and in hand	B08	23,036	-	-	23,036	14,953
<i>Total current assets</i>	B09	23,036	-	-	23,036	14,953
Creditors: amounts falling due within one year (Note 12)	B10	350	-	-	350	350
<i>Net current assets/(liabilities)</i>	B11	22,686	-	-	22,686	14,603
<i>Total assets less current liabilities</i>	B12	22,686	-	-	22,686	14,603
Creditors: amounts falling due after one year (Note 13)	B13	-	-	-	-	-
Provisions for liabilities and charges	B14	-	-	-	-	-
<i>Net assets</i>	B15	22,686	-	-	22,686	14,603
Funds of the Charity						
Unrestricted funds	B16	22,686	-	-	22,686	14,603
	B17	-	-	-	-	-
Restricted income funds (Note 14)	B18	-	-	-	-	-
Endowment funds (Note 15)	B19	-	-	-	-	-
<i>Total funds</i>	B20	22,686	-	-	22,686	14,603

Signed by

Signature	Print Name	Date of approval
	Pastor Clement Ikuyinminu	18-Sep-25

Note 1 Basis of preparation

This section should be completed by all charities .

1.1 Basis of accounting

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

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

[** except for the following].

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

* -Tick as appropriate:

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

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

1.2 Change in basis of accounting

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

1.3 Changes to previous accounts

No changes have been made to accounts for previous years

Note 2**Accounting policies**

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

INCOMING RESOURCES

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

EXPENDITURE AND LIABILITIES

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

ASSETS

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

Section C	Notes to the accounts	(cont)
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Note 3 **Analysis of incoming resources**

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

	Analysis	This year £	Last year £
Voluntary income	Tithes	28,495	17,959
	Offering		
	Thanksgiving		
	Other		
	Total	28,495	17,959
Activities for generating funds		-	-
		-	-
		-	-
		-	-
	Total	-	-
Investment income		-	-
		-	-
		-	-
		-	-
	Total	-	-
Incoming resources from charitable activities		-	-
		-	-
		-	-
		-	-
	Total	-	-

Note 4

Analysis of resources expended

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

	Analysis	This year £	Last year £
Costs of generating voluntary income	Rent	6,570	5,821
	Thanksgiving	332	-
	Travel expenses	585	-
	Office Expenses inc telephone and fax	256	473
	Honorarium	200	150
	Printing	-	42
	Equipment	742	-
	Professional fees	4,715	6,355
	Training	196	298
	Children	239	81
	Multimedia	192	530
	Insurance	330	271
	Bank charges	72	69
	Outreach	488	1,400
	Dues (Province, zonal & Area)	200	50
	Choir	323	-
	Total	15,439	15,540
Investment management costs		-	-
		-	-
		-	-
	Total	-	-
Charitable activities	Hospitality	210	511
	World Evengelical Mission	1,875	4,245
	COF	600	600
	FOL	200	200
	Conference	1,437	1,138
	Welfare	400	-
	Donation	250	49
	Total	4,973	6,745
Governance costs	charity registration		
		-	-
		-	-
	Total	-	-

Section C	Notes to the accounts	(cont)
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Note 5 Support Costs

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

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

Note 6 Details of certain items of expenditure

6.1 Trustee expenses

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

Number of trustees who were paid expenses

Nature of the expenses

Total amount paid

This year	Last year
£	£

6.2 Fees for examination or audit of the accounts

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

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

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

This year £	Last year £
350	350

Section C**Notes to the accounts****(cont)****Note 9 Tangible fixed assets***Please complete this note if the charity has any tangible fixed assets***9.1 Cost or valuation**

	PA systems and instruments	Church van	Plant, machinery and motor vehicles	Fixtures, fittings and equipment	Payments on account and assets under construction	Total
	£	£	£	£	£	£
Balance brought forward	1,089	6,048	-	-	-	7,137
Additions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers *	-	-	-	-	-	-
Balance carried forward	1,089	6,048	-	-	-	7,137

9.2 Accumulated depreciation and impairment provisions

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

Balance brought forward	1,089	6,048	-	-	-	7,137
Depreciation charge for year			-	-	-	-
Impairment provisions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers*	-	-	-	-	-	-
Balance carried forward	1,089	6,048	-	-	-	7,137

9.3 Net book value

Brought forward	-	-	-	-	-	-
Carried forward	-	-	-	-	-	-

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

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

Note 11 Debtors and prepayments

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

Analysis of debtors

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

Note 12 Creditors and accruals

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

12.1 Analysis of creditors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Loans		-	-	-
Trade creditors			-	-
Amounts due to subsidiary and associated undertakings	-	-	-	-
Other creditors	350	350	-	-
Accruals and deferred income	-	-	-	-
Total	350	350	-	-

12.2 Security over assets

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

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