REDEEMED CHRISTIAN CHURCH OF GOD: GOOD NEWS HAVEN

England & Wales · Charity number 1141910

Details

Other names	RCCG: GOOD NEWS HAVEN
Status	Registered
Legal form	Charitable company
Company number	07614392
Registered	2011-05-13
Register	View on the Charity Commission register

Contact

Address	RCCG Good News Haven 72 Mcleod Road London SE2 0BS
Phone	07929183980
Email	admin@goodnewshaven.org
Website	www.goodnewshaven.org

Activities

Objects: 1) THE ADVANCEMENT OF THE CHRISTIAN FAITH WORLDWIDE. 2) THE RELIEF OF POVERTY.

Activities: The church holds regularly worship services which are open to all members of the community. At these programmes, members are taught on the Christian faith and on the need to give Christian care to all members of the community. In addition to this the church also operates classes for children, Teenagers and Youth where they are taught the tenets of the Christian faith.

Classification

- **How:** Provides Services
- **What:** General Charitable Purposes, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Children/young People, The General Public/mankind

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Geography

- **Area of benefit:** THROUGHOUT LONDON
- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£359,742	£310,855	-	-
2023-12-31	£380,844	£306,267	-	-
2022-12-31	£314,869	£285,681	-	-
2021-12-31	£293,598	£301,302	-	-
2020-12-31	£314,444	£271,513	-	-

Trustees

Name	Role	Appointed
Abimbola Taiwo		2015-11-10
Joy Aikhena		2019-05-30
Roy Adeyemi Bello		2013-10-16
Samuel Oludare Obigbesan		2015-11-10

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REDEEMED CHRISTIAN CHURCH OF GOD: GOOD NEWS HAVEN

England & Wales - Charity number 1141910

Accounts

REGISTERED COMPANY NUMBER : 07614392
Registered Charity Number
1141910

Redeemed Christain Church Of God, Good News Haven

Unaudited Financial Statements For The Year Ended

31st December, 2024

Redeemed Christian Church of God , Good News Haven

Contents of The Financial Statements

For The Year Ended 31st December, 2024

	Page
Report of The Trustees	2 - 4
Independent Examiner's Report	5
Statement of Financial Activities	6
Balance Sheet	7
Notes to the Financial Statements	8 - 9
Detailed Statement of Financial Activities	10

Redeemed Christian Church of God , Good News Haven
Report Of The Trustees
For The Year Ended 31st December, 2024

Principal Registered Address.
61 Kellner Road
Thamesmead
London
SE28 0AX

Trustees
R A Bello - Chairman
Samuel Obigbesan
Joy Aikhena
Abimbola Taiwo

Bankers

Independent Examiner
Adonai Associates
Accountants
50 King Alfred Avenue
Catford
London

SE6 3HP

Redeemed Christian Church of God , Good News Haven

Report of the Trustees

For The Year Ended 31st December, 2024

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

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The church is organised such that the day-to-day running of the church has been delegated to the Parish Pastor and the Charity Manager. The Trustees are consulted on all material issues and determine the strategic direction of the charity. Trustees meet three times in a year and as and when required to review the operations of the charity.

Recruitment and appointment of new trustees

The management of the church is the responsibility of the trustees who are elected and co-opted under the terms of the trust deed

Policies adopted for the induction and training of trustees

The induction process for any newly appointed member of the trustees comprises an initial meeting with the chairman and other trustees, followed by a series of short meetings with the minister in charge on the powers and responsibilities of the trustees.

New Trustees are given an understanding of the charity's objectives and the requirements of the Charity Commission. They are also encouraged to attend appropriate external training events where these will facilitate the understanding of their role. Charity Commission bulletins/updates is also forwarded to Trustees as and when issued.

Connected Charities

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Risk Management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate control. The trustees have assessed the major risks to which the charity is exposed. In particular, those related to the operations and finances of the church, and are satisfied that systems are in place to mitigate our exposure to the major risks and to provide reasonable assurance against fraud and error.

OBJECTIVES AND ACTIVITIES

· The advancement of the Christian faith worldwide and affording the knowledge of God to our immediate community in particular through evangelistic work and encouraging people to worship with us and seek eternal life salvation through our Lord Jesus Christ

· The relief of poverty and offering practical help, advice and assistance to the homeless, unemployed and the vulnerable in the society

. Providing necessary support to new converts to grow and develop in their new found faith through effective pastoral care

Each year our trustees review our objectives and activities to ensure they continue to reflect our aims. In carrying out this review, the trustees have considered the Charity Commission's general guidance on public benefit and in particular its supplementary public guidance on the advancement of religion for the public benefit.

Strategies for achieving objectives

The charity has adopted the following strategies for achieving the above objectives:

· Organising seminars and events to address issues of relevance to the relief of poverty and provision of care and support for the needy as appropriate;

· Planting of churches; and

· Support and working with other charities with similar objectives to achieve greater results in enabling and empowering people through the word of God and in offering practical help and assistance to the needy

Principal funding

The charity's principal source of funding remains the same. This is provided mainly through voluntary tithes and offerings by the church members. Contributions and Pledges are also taken for specific projects.

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The church in pursuant of her objectives organised programme of events which were open to the host community for Christian worship services in addition to teaching sessions. The focus on the future generation also saw the church operating a fully equipped section for Children under 12 years of age as well as a separate section for teenagers, there is also the youth fellowship. The church also undertook projects to reach out to the community as a whole among which are the annual Summer Sun splash, Marriage Conference, Multicultural day, Praise Sessions and the 9 hours non-stop praise.

Volunteers

The church is grateful for the efforts of its volunteers who are involved in service provision, office work and administration. It is estimated that over 5,215 volunteer hours were provided during the 2024 period. If this is valued at £10.42 an hour the volunteer efforts would amount to over £54,340

Significant activities

The church holds regular worship services, which are open to all members of the community. At these programmes, members are taught the principles of Christian care to all members of the community. In addition to this, the church also operates classes for the children, Teenagers and youth where they are taught the tenets of the Christian faith. The church in integrating with the community also had projects aimed at children, the elderly as well as the general community.

The church in the course of the year has resumed physical congregational meetings and community wide activities that are channelled towards promoting love and empowering people to live a sustainable Christian life. However, activities below were held onsite and via zoom platform as follow;

. Weekly worship, prayer meetings and bible studies (Sundays, Wednesdays and Fridays)
. Pastoral care provision for the congregation, local community and new converts to help them live a sustainable life in their new-found faith.

OTHER CHURCH ACTIVITIES

- Home Fellowship every 2nd Sunday of the month
- Evangelism every Saturday
- 9 Hours non-stop praise 20 July 2024 9am-6pm.
- Distribution of food to the homeless 22 December 2024
- Children Christmas party 24th December 2024

Financial Review

The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).
The law applicable to charities in England and Wales, the Charities Act 2011, Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing those financial statements, the trustees are required to

- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principles in the Charity SORP;
- Make judgements and estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.
The trustees are responsible for the maintenance and integrity of the charity and financial information included on the charity's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions

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ON BEHALF OF THE BOARD:

.....

Signature

ROY BELLO

.....

Trustee

Redeemed Christian Church of God , Good News Haven
For The Year Ended 31st December, 2024

Independent Examiner's Report
To the Trustees of
Redeemed Christian Church of God , Good News Haven

I report on the accounts for the year ended 31st December, 2024 set out on pages four to Seven.

Respective responsibilities of trustees and examiner
The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under Section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required. The charity's gross income does exceed £250,000 and I am qualified to undertake the examination by being a qualified member of ACCA and IFA

It is my responsibility to:

examine the accounts under Section 145 of the 2011 Act to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 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 presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently 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 130 of the 2011 Act; and to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Abiodun A Adeboyejo (FCCA,AFA, ACA, FAIA)
Association of Chartered Certified Accountants
50 King Alfred Avenue
Catford, London
SE6 3HP

Date.....

Redeemed Christian Church of God , Good News Haven

Statement of Financial Activities
For The Year Ended 31st December, 2024

	Notes	Unrestricted £	2024 Total Fund £	2023 Total Fund £
Income Resources				
Incoming Resources From Generated Funds				
Voluntary Income	1	359,742	359,742	380,844
Total Income Resources		359,742	**359,742**	**380,844**
Resources Expended				
Charitable Activities				
Physical & Spiritual Need		288,317	288,317	280,342
Governance Costs	2	22,538	22,538	25,925
Total Resources Expended		**310,855**	**310,855**	**306,267**
NET INCOMING RESOURCES		**48,887**	**48,887**	**74,578**
RECONCILATION OF FUNDS				
Total Funds Balances b/fwd		**303,563**	**303,563**	**196,099**
Total Funds Balances c/fwd		**352,450**	**352,450**	**270,677**

The Notes Form Part of These Financial Statements

Redeemed Christian Church of God , Good News Haven

Balance Sheet
as at 31 December 2024

	Notes		2024 Total £	2023 Total £
FIXED ASSETS				
Leasehold Improvements		20,792	20,792	20,792
Tangible assets	4	15,042	15,042	18,803
CURRENT ASSETS				
Debtors	5	16,284	16,284	12,500
Cash at bank and in hand		334,821	334,821	281,823
CREDITORS				
Amounts Falling Due within one Year	6	17,960	17,960	32,629
NET CURRENT ASSETS		333,145	333,145	261,694
TOTAL ASSETS LESS CURRENT LIABILITIES		368,979	368,979	301,289
CREDITORS				
Amounts Falling Due after one Year	7	(16,529)	(16,529)	(30,613)
NET ASSETS		352,451	352,450	270,676
Unrestricted Funds	8			
Restricted funds			360,157	278,383
Unrestricted Funds			(7,707)	(7,707)
TOTAL FUNDS			352,450	270,676

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

Approved by Board of Trustees
R A Bello - Chairman

The Notes Form Part of These Financial Statements

Redeemed Christian Church of God , Good News Haven
Notes to the Financial Statementss
for the year ended 31 December 2024

ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015), the Charities Act 2011 and the requirements of the Statement of Recommended Practice (SORP 2015), Accounting and Reporting by Charities (issued July 2014)

Incoming resources
All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended
Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particularheadings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Tangible fixed assets
Taxation
The charity is exempt from tax on its charitable activities.

Fund accounting
Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

1 Voluntary Income

	2024	2023
	£	£
Tithes & Offering	208,020	198,415
Offering	30,621	40,156
Thanksgiving	8,850	10,468
Building Fund	1,014	10,910
Other Income	17,884	6,440
Gift Aid	-	-
Grant	89,147	112,332
Interest Receivable	4,206	2,123
	359,742	**380,844**

	2024	2023
Other Grants	89,147	112,332

2 Governance Costs

	2024	2023
Accountancy	13,148	13,480
Legal fees	9,390	10,200
	22,538	23,680

3

Wages and salaries	104,257	118,713
Social security costs	21,094	10,990
	125,351	129,703

4 Tangible fixed assets

	Hardware Equipment £	Choir Music Equipment £	Motor vehicles £	Total £
Cost				
At 1 January 2024	51,478	91,102	43,141	185,721
At 31 December 2024	51,478	91,102	43,141	185,721
Depreciation				
At 1 January 2024	50,764	73,013	43,141	166,918
Charge for the year	143	3,618	-	3,761
At 31 December 2024	50,907	76,631	43,141	170,679
Net book value				
At 31 December 2024	571	14,471	-	15,042
At 31 December 2023	714	18,089	-	18,803

5 Debtors : Amounts Falling Due within one year

	2024 £	2023 £
Other debtors	16,284	12,500
	16,284	12,500

6 Creditors: amounts falling due within one year

	2024	2023
	£	£
Trade creditors	16,696	31,733
Other Creditors	1,219	561
Creditors - Pension	45	335
	17,960	32,629

7 Creditors: amounts falling due after one year

	2024	2023
	£	£
Creditors	-	3,490
Creditors - BBL	16,529	27,123
	16,529	30,613

8 Movement in Funds

	At 01 01 24	Net Movement In Funds	At 31 12 24
	£	£	£
Unrestricted **funds**			
General fund	(7,707)		(7,707)
Building Fund	278,383	48,887	360,157
TOTAL FUNDS	270,676	48,887	352,450

Net movement in funds, included in the above are as follows:

	Incoming Resources	Resources Expended	Movement in Funds
	£	£	£
Unrestricted funds			
General fund	359,742	310,855	48,887
Total Fund	359,742	310,855	48,887

Redeemed Christian Church of God , Good News Haven

Detailed Statement Of Financial Activities
For The Year Ended 31st December, 2024

	Unrestricted	2024 Total Fund	2023 Total Fund
	£	£	£
INCOMING RESOURCES			
Tithes & Offering	208,020.14	208,020.14	198,415.06
Offering	30,621.40	30,621.40	40,156.46
Thanksgiving	8,849.52	8,849.52	10,468.40
Building fund	1,014.23	1,014.23	10,909.83
Other Income	17,883.83	17,883.83	6,439.64
Grant	89,146.99	89,146.99	112,331.68
Interest Receivable	4,206.00	4,206.00	2,123.00
Total Incoming Resources	**359,742.11**	**359,742.11**	**380,844.07**
RESOURCES EXPENDED			
Charitable Activities			
Pastoral allowances			
Members' Training and Welfare	14,274.00	14,274.00	-
Books & Printing	3,488.00	3,488.00	2,404.00
Honorarium & volunteer	24,305.00	24,305.00	14,638.00
Bank Charges	1,248.00	1,248.00	1,425.00
Storage Expenses	4,332.00	4,332.00	7,179.00
Advertising	258.00	258.00	1,547.00
WEM & Central funding	10,064.00	10,064.00	37,104.00
Travelling and subsistence	11,296.00	11,296.00	8,241.00
Printing, postage & stationery	1,722.00	1,722.00	1,192.00
Multimedia Expenses	5,312.00	5,312.00	4,644.00
Church expenses	16,196.00	16,196.00	12,754.00
Evangelical/outreach materials	4,237.00	4,237.00	1,815.00
Donation & Gift	5,250.00	5,250.00	810.00
Telephone and fax	847.00	847.00	1,686.00
	102,829.00	**102,829.00**	**95,439.00**
Governance Costs			
Accountancy fees	13,148.00	13,148.00	13,480.00
Professional charges	9,390.00	9,390.00	10,200.00
Consultancy fees	-	-	2,245.00
	22,538.00	**22,538.00**	**25,925.00**

Support Costs Management

		-	-
Rent & rates	44,480.00	44,480.00	42,480.00
Light & heat	-	-	1,000.00
Insurance	3,743.00	3,743.00	428.00
Software & IT	80.00	80.00	80.00
Repairs & maintenance	-	-	405.00
Subscription	245.00	245.00	-
Building Expenses	-	-	49.00
Cleaning	37.00	37.00	45.00
Motor expenses	69.00	69.00	653.00
Wages & salaries	104,257.00	104,257.00	118,713.00
Social Security	21,094.00	21,094.00	10,990.00
Welfare	5,200.00	5,200.00	3,262.00
Employers Pension	2,522.00	2,522.00	2,481.00
Depreciation charge	3,761.00	3,761.00	4,317.00
	185,488.00	**185,488.00**	**184,903.00**
TOTAL RESOURCES EXPENDED	**310,855.00**	**310,855.00**	**306,267.00**
NET INCOME	**48,887.11**	**48,887.11**	**74,577.07**

REDEEMED CHRISTIAN CHURCH OF GOD: GOOD NEWS HAVEN

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Accounts

REGISTERED COMPANY NUMBER : 07614392
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Redeemed Christain Church Of God, Good News Haven

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	Page
Report of The Trustees	2 - 4
Independent Examiner's Report	5
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The church in the course of the year could not actively engaged in both congregational and community wide activities that are channelled towards promoting love and empowering people to live a sustainable Christian life due to the Covid-19 pandemic. However, activities below were held via zoom platform as follow;

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The trustees are responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the charity and financial information included on the charity's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions

ON BEHALF OF THE BOARD:

.....

Signature

RAY BELLO

.....

Trustee

Redeemed Christian Church of God , Good News Haven
For The Year Ended 31st December, 2023

Independent Examiner's Report
To the Trustees of
Redeemed Christian Church of God , Good News Haven

I report on the accounts for the year ended 31st December, 2023 set out on pages four to Seven.

Respective responsibilities of trustees and examiner
The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under Section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required. The charity's gross income does exceed £250,000 and I am qualified to undertake the examination by being a qualified member of ACCA and IFA

It is my responsibility to:

examine the accounts under Section 145 of the 2011 Act to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 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 presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently 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 130 of the 2011 Act; and to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Abiodun A Adeboyejo (FCCA,AFA, ACA, FAIA)
Association of Chartered Certified Accountants
50 King Alfred Avenue
Catford, London
SE6 3HP

Date 12/09/2024

Redeemed Christian Church of God , Good News Haven

Statement of Financial Activities
For The Year Ended 31st December, 2023

	Notes	Unrestricted £	2023 Total Fund £	2022 Total Fund £
Income Resources				
Incoming Resources From Generated Funds				
Voluntary Income	1	380,844	380,844	314,869
Total Income Resources		380,844	**380,844**	**314,869**
Resources Expended				
Charitable Activities				
Physical & Spiritual Need		280,342	280,342	269,872
Governance Costs	2	25,925	25,925	15,809
Total Resources Expended		**306,267**	**306,267**	**285,681**
NET INCOMING RESOURCES		**74,577**	**74,577**	**29,189**
RECONCILATION OF FUNDS				
Total Funds Balances b/fwd		**196,100**	**196,100**	**166,911**
Total Funds Balances c/fwd		**270,677**	**270,677**	**196,100**

The Notes Form Part of These Financial Statements

Redeemed Christian Church of God , Good News Haven

Balance Sheet
as at 31 December 2023

	Notes		2023 Total £	2022 Total £
FIXED ASSETS				
Leasehold Improvements		20,792	20,792	20,792
Tangible assets	4	18,803	18,803	21,586
CURRENT ASSETS				
Debtors	5	12,500	12,500	14,500
Cash at bank and in hand		281,823	281,823	187,205
CREDITORS				
Amounts Falling Due within one Year	6	32,629	32,629	1,129
NET CURRENT ASSETS		261,694	261,694	200,576
TOTAL ASSETS LESS CURRENT LIABILITIES		301,289	301,289	242,954
CREDITORS				
Amounts Falling Due after one Year	7	(30,613)	(30,613)	(46,855)
NET ASSETS		270,677	270,676	196,099
Unrestricted Funds	8			
Restricted funds			278,383	203,806
Unrestricted Funds			(7,707)	(7,707)
TOTAL FUNDS			270,676	196,099

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

Approved by Board of Trustees
R A Bello - Chairman

The Notes Form Part of These Financial Statements

ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015), the Charities Act 2011 and the requirements of the Statement of Recommended Practice (SORP 2015), Accounting and Reporting by Charities (issued July 2014)

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particularheadings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Tangible fixed assets

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

1 Voluntary Income

	2023	2022
	£	£
Tithes & Offering	198,415	207,003
Offering	40,156	31,426
Thanksgiving	10,468	8,027
Building Fund	10,910	51,044
Other Income	6,440	13,761
Gift Aid	-	3,347
Grant	112,332	-
Interest Receivable	2,123	261
	380,844	314,869

2 Governance Costs

	2023	2022
Accountancy	13,480	650
Legal fees	10,200	12,633
	23,680	13,283

3	Wages and salaries	118,713	105,975
	Social security costs	10,990	11,165
		129,703	117,140

4 Tangible fixed assets

	Hardware Equipment £	Choir Music Equipment £	Motor vehicles £	Total £
Cost				
At 1 January 2023	51,478	89,568	43,141	184,187
Additions	-	1,534	-	1,534
At 31 December 2023	51,478	91,102	43,141	185,721
Depreciation				
At 1 January 2023	50,586	68,874	43,141	162,601
Charge for the year	178	4,139	-	4,317
At 31 December 2023	50,764	73,013	43,141	166,918
Net book value				
At 31 December 2023	714	18,089	-	18,803
At 31 December 2022	892	20,694	-	21,586

5 Debtors : Amounts Falling Due within one year

	2023 £	2022 £
Other debtors	12,500	14,500
	12,500	14,500

6 Creditors: amounts falling due within one year	2023 £	2022 £
Trade creditors	31,733	-
Other Creditors	561	561
Creditors - Pension	335	568
	32,629	1,129

7 Creditors: amounts falling due after one year	2023 £	2022 £
Creditors	3,490	8,888
Creditors - BBL	27,123	37,967
	30,613	46,855

8 Movement in Funds	At 01 01 23 £	Net Movement In Funds £	At 31 12 23 £
Unrestricted **funds**			
General fund	(7,707)		(7,707)
Building Fund	203,806	74,577	278,383
TOTAL FUNDS	196,099	74,577	270,676

Net movement in funds, included in the above are as follows:

	Incoming Resources £	Resources Expended £	Movement in Funds £
Unrestricted funds			
General fund	380,844	306,267	74,577
Total Fund	380,844	306,267	74,577

Redeemed Christian Church of God , Good News Haven

Detailed Statement Of Financial Activities
For The Year Ended 31st December, 2023

	Unrestricted	2023 Total Fund	2022 Total Fund
	£	£	£
INCOMING RESOURCES			
Tithes & Offering	198,415.06	198,415.06	207,003.00
Offering	40,156.46	40,156.46	31,426.00
Thanksgiving	10,468.40	10,468.40	8,027.00
Building fund	10,909.83	10,909.83	51,044.00
Other Income	6,439.64	6,439.64	13,761.00
Gift Aid	-	-	-
Grant	112,331.68	112,331.68	3,347.00
Interest Receivable	2,123.00	2,123.00	261.00
Total Incoming Resources	**380,844.07**	**380,844.07**	**314,869.00**
RESOURCES EXPENDED			
Charitable Activities			
Pastoral allowances			
Members' Training and Welfare	-	-	1,100.00
Books & Printing	2,404.00	2,404.00	1,663.00
Honorarium & volunteer	14,638.00	14,638.00	16,040.00
Bank Charges	1,425.00	1,425.00	1,438.00
Storage Expenses	7,179.00	7,179.00	-
Advertising	1,547.00	1,547.00	847.00
WEM & Central funding	37,104.00	37,104.00	30,948.00
Travelling and subsistence	8,241.00	8,241.00	5,902.00
Printing, postage & stationery	1,192.00	1,192.00	1,974.00
Multimedia Expenses	4,644.00	4,644.00	5,133.00
Church expenses	12,754.00	12,754.00	12,908.00
Evangelical/outreach materials	1,815.00	1,815.00	1,000.00
Donation & Gift	810.00	810.00	-
Telephone and fax	1,686.00	1,686.00	2,380.00
	95,439.00	**95,439.00**	**81,333.00**
Governance Costs			
Accountancy fees	13,480.00	13,480.00	650.00
Professional charges	10,200.00	10,200.00	12,633.00
Consultancy fees	2,245.00	2,245.00	2,526.00
	25,925.00	**25,925.00**	**15,809.00**

Support Costs Management

Rent & rates	42,480.00	42,480.00	46,197.00
Light & heat	1,000.00	1,000.00	2,555.00
Insurance	428.00	428.00	411.00
Software & IT	80.00	80.00	130.00
Repairs & maintenance	405.00	405.00	1,268.00
Subscription	-	-	40.00
Building Expenses	49.00	49.00	4,221.00
Cleaning	45.00	45.00	1,800.00
Motor expenses	653.00	653.00	-
Wages & salaries	118,713.00	118,713.00	105,975.00
Social Security	10,990.00	10,990.00	11,165.00
Welfare	3,262.00	3,262.00	6,965.00
Employers Pension	2,481.00	2,481.00	2,415.00
Depreciation charge	4,317.00	4,317.00	5,397.00
	184,903.00	**184,903.00**	**188,539.00**
TOTAL RESOURCES EXPENDED	**306,267.00**	**306,267.00**	**285,681.00**
NET INCOME	**74,577.07**	**74,577.07**	**29,188.00**

REDEEMED CHRISTIAN CHURCH OF GOD: GOOD NEWS HAVEN

England & Wales - Charity number 1141910

Accounts

REGISTERED COMPANY NUMBER : 07614392
Registered Charity Number
1141910

Redeemed Christain Church Of God, Good News Haven

Unaudited Financial Statements For The Year Ended

31st December, 2022

Redeemed Christian Church of God , Good News Haven

Contents of The Financial Statements

For The Year Ended 31st December, 2022

	Page
Report of The Trustees	2 - 4
Independent Examiner's Report	5
Statement of Financial Activities	6
Balance Sheet	7
Notes to the Financial Statements	8 - 9
Detailed Statement of Financial Activities	10

Redeemed Christian Church of God , Good News Haven
Report Of The Trustees
For The Year Ended 31st December, 2022

Principal Registered Address.
61 Kellner Road
Thamesmead
London
SE28 0AX

Trustees
R A Bello - Chairman
Samuel Obigbesan
Joy Aikhena
Abimbola Taiwo

Bankers

Independent Examiner
Adonai Associates
Accountants
50 King Alfred Avenue
Catford
London

SE6 3HP

Redeemed Christian Church of God , Good News Haven

Report of the Trustees

For The Year Ended 31st December, 2022

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a company, limited by guarantee, as defined by the Companies Act 2006 on 26th April 2011 with a registered charity number 1141910

Organisational structure

The church is organised such that the day-to-day running of the church has been delegated to the Parish Pastor and the Charity Manager. The Trustees are consulted on all material issues and determine the strategic direction of the charity. Trustees meet three times in a year and as and when required to review the operations of the charity.

Recruitment and appointment of new trustees

The church is organised such that the day-to-day running of the church has been delegated to the Parish Pastor and the Charity Manager. The Trustees are consulted on all material issues and determine the

Policies adopted for the induction and training of trustees

The induction process for any newly appointed member of the trustees comprises an initial meeting with the chairman and other trustees, followed by a series of short meetings with the minister in charge on the powers and responsibilities of the trustees.

New Trustees are given an understanding of the charity's objectives and the requirements of the Charity Commission. They are also encouraged to attend appropriate external training events where these will facilitate the understanding of their role. Charity Commission bulletins/updates is also forwarded to Trustees as and when issued.

Connected Charities

Good news Haven is a member of the Redeemed Christian Church of God (RCCG), which has parishes all over the world. The parish's relationship with RCCG and other parishes is governed by an "Agreement for Common Purposes." The church supports Christian organisations such as World Evangelism Mission and other missionary organisation such as Festival of Life, Good Women Fellowship etc. The church also provides support to members of the congregation and community who are in need (at the discretion of the trustees)trustees)

Risk Management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate control. The trustees have assessed the major risks to which the charity is exposed. In particular, those related to the operations and finances of the church, and are satisfied that systems are in place to mitigate our exposure to the major risks and to provide reasonable assurance against fraud and error.

OBJECTIVES AND ACTIVITIES

· The advancement of the Christian faith worldwide and affording the knowledge of God to our immediate community in particular through evangelistic work and encouraging people to worship with us and seek eternal life salvation through our Lord Jesus Christ

· The relief of poverty and offering practical help, advice and assistance to the homeless, unemployed and the vulnerable in the society

. Providing necessary support to new converts to grow and develop in their new found faith through effective pastoral care

Each year our trustees review our objectives and activities to ensure they continue to reflect our aims. In carrying out this review, the trustees have considered the Charity Commission's general guidance on public benefit and in particular its supplementary public guidance on the advancement of religion for the public benefit.

Strategies for achieving objectives

The charity has adopted the following strategies for achieving the above objectives:

· Organising seminars and events to address issues of relevance to the relief of poverty and provision of care and support for the needy as appropriate;

· Planting of churches; and

· Support and working with other charities with similar objectives to achieve greater results in enabling and empowering people through the word of God and in offering practical help and assistance to the needy

Principal funding

The charity's principal source of funding remains the same. This is provided mainly through voluntary tithes and offerings by the church members. Contributions and Pledges are also taken for specific projects.

Activities for achieving objectives

The church in pursuant of her objectives organised programme of events which were open to the host community for Christian worship services in addition to teaching sessions. The focus on the future generation also saw the church operating a fully equipped section for Children under 12 years of age as well as a separate section for teenagers, there is also the youth fellowship. The church also undertook projects to reach out to the community as a whole among which are the annual Summer Sun splash, Marriage Conference, Multicultural day, Praise Sessions and the 9 hours non-stop praise.

Volunteers

The church is grateful for the efforts of its volunteers who are involved in service provision, office work and administration. It is estimated that over 5,045 volunteer hours were provided during the 2022 period. If this is valued at £9.50 an hour the volunteer efforts would amount to over £47,928.

Significant activities

The church holds regular worship services, which are open to all members of the community. At these programmes, members are taught the principles of Christian care to all members of the community. In addition to this, the church also operates classes for the children, Teenagers and youth where they are taught the tenets of the Christian faith. The church in integrating with the community also had projects aimed at children, the elderly as well as the general community.

The church in the course of the year could not actively engaged in both congregational and community wide activities that are channelled towards promoting love and empowering people to live a sustainable Christian life due to the Covid-19 pandemic. However, activities below were held via zoom platform as follow;

. Weekly worship, prayer meetings and bible studies (Sundays, Wednesdays and Fridays)

. Pastoral care provision for the congregation, local community and new converts to help them live a sustainable life in their new-found faith

OTHER CHURCH ACTIVITIES

· Home Fellowship every 2nd Sunday of the month

- Evangelism every Saturday
- 9 Hours non-stop praise 11th June 2022 9am-6pm.
- Family Beach outing 27 August 2022.
- Distribution of food to the homeless 16th December 2022
- Children Christmas party 18th December 2022

Financial Review

The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales, the Charities Act 2011, Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing those financial statements, the trustees are required toview of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing those financial statements, the trustees are required to

- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principles in the Charity SORP;
- Make judgements and estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the charity and financial information included on the charity's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions

ON BEHALF OF THE BOARD:

….....

Signature

….....

Trustee

Redeemed Christian Church of God , Good News Haven
For The Year Ended 31st December, 2022

Independent Examiner's Report
To the Trustees of
Redeemed Christian Church of God , Good News Haven

I report on the accounts for the year ended 31st December, 2022 set out on pages four to Seven.

Respective responsibilities of trustees and examiner
The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under Section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required. The charity's gross income does exceed £250,000 and I am qualified to undertake the examination by being a qualified member of ACCA and IFA

It is my responsibility to:

examine the accounts under Section 145 of the 2011 Act to follow the procedures laid down in the General Directions given by the Charity Commission (under Section l45(5)(b) of the 2011 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 presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently 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 130 of the 2011 Act; and to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Abiodun A Adeboyejo (FCCA,AFA, ACA, FAIA)
Association of Chartered Certified Accountants
50 King Alfred Avenue
Catford, London
SE6 3HP

Date.....

Redeemed Christian Church of God , Good News Haven

Statement of Financial Activities
For The Year Ended 31st December, 2022

	Notes	Unrestricted £	2022 Total Fund £	2021 Total Fund £
Income Resources				
Incoming Resources From Generated Funds				
Voluntary Income	1	314,869	314,869	293,598
Total Income Resources		314,869	**314,869**	**293,598**
Resources Expended				
Charitable Activities				
Physical & Spiritual Need		269,872	269,872	287,765
Governance Costs	2	15,809	15,809	13,537
Total Resources Expended		**285,681**	**285,681**	**301,302**
NET INCOMING RESOURCES		**29,188**	**29,188**	**(7,703)**
RECONCILATION OF FUNDS				
Total Funds Balances b/fwd		**152,795**	**152,795**	**160,498**
Total Funds Balances c/fwd		**181,983**	**181,983**	**152,795**

The Notes Form Part of These Financial Statements

Redeemed Christian Church of God , Good News Haven

Balance Sheet
as at 31 December 2022

	Notes		2022 Total £	2021 Total £
FIXED ASSETS				
Leasehold Improvements		20,792	20,792	20,792
Tangible assets	4	21,586	21,586	26,983
CURRENT ASSETS				
Debtors	5	14,500	14,500	18,000
Cash at bank and in hand		187,205	187,205	166,603
CREDITORS				
Amounts Falling Due within one Year	6	1,129	1,129	1,434
NET CURRENT ASSETS		200,576	200,576	183,169
TOTAL ASSETS LESS CURRENT LIABILITIES		242,954	242,954	230,944
CREDITORS				
Amounts Falling Due after one Year	7	(46,855)	(46,855)	(70,446)
NET ASSETS		196,100	196,099	160,497
Unrestricted Funds	8			
Restricted funds			203,806	168,204
Unrestricted Funds			(7,707)	(7,707)
TOTAL FUNDS			196,099	160,497

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

Approved by Board of Trustees
R A Bello - Chairman

The Notes Form Part of These Financial Statements

Redeemed Christian Church of God , Good News Haven
Notes to the Financial Statementss
for the year ended 31 December 2022

ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015), the Charities Act 2011 and the requirements of the Statement of Recommended Practice (SORP 2015), Accounting and Reporting by Charities (issued July 2014)

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particularheadings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Tangible fixed assets

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

1 Voluntary Income

	2022	2021
	£	£
Tithes & Offering	207,003	195,878
Offering	31,426	34,402
Thanksgiving	8,027	8,420
Welfare Fund	-	-
Building Fund	51,044	120
Other Income	13,761	11,810
Gift Aid	3,347	-
Interest Receivable	261	107
	314,869	**250,737**

	2022	2021

Other Grants	261	107

2	**Governance Costs**	**2022**	**2021**
	Accountancy	650	650
	Legal fees	12,633	12,887
		13,283	13,537

3			
	Wages and salaries	105,975	111,736
	Social security costs	11,165	11,764
		117,140	123,500

4 Tangible fixed assets

	Hardware Equipment £	Choir Music Equipment £	Motor vehicles £	Total £
Cost				
At 1 January 2022	51,478	89,568	43,141	184,187
At 31 December 2022	51,478	89,568	43,141	184,187
Depreciation				
At 1 January 2022	50,363	63,700	43,141	157,204
Charge for the year	223	5,174	-	5,397
At 31 December 2022	50,586	68,874	43,141	162,601
Net book value				
At 31 December 2022	892	20,694	-	21,586
At 31 December 2021	1,115	25,868	-	26,983

5	**Debtors : Amounts Falling Due within one year**	**2022 £**	**2021 £**
	Other debtors	14,500	18,000
		14,500	18,000

6 Creditors: amounts falling due within one year	2022	2021
	£	£
Trade creditors	-	650
Other Creditors	561	-
Creditors - Pension	568	784
	1,129	1,434

7 Creditors: amounts falling due after one year	2022	2021
	£	£
Creditors	8,888	22,320
Creditors - BBL	37,967	48,126
	46,855	70,446

8 Movement in Funds	At 01 01 22	Net Movement In Funds	At 31 12 22
	£	£	£
Unrestricted **funds**			
General fund	(7,707)		(7,707)
Building Fund	168,204	29,188	203,806
TOTAL FUNDS	160,497	29,188	196,099

Net movement in funds, included in the above are as follows:

	Incoming Resources	Resources Expended	Movement in Funds
	£	£	£
Unrestricted funds			
General fund	314,869	285,681	29,188
Total Fund	314,869	285,681	29,188

Redeemed Christian Church of God , Good News Haven

Detailed Statement Of Financial Activities
For The Year Ended 31st December, 2022

	Unrestricted	2022 Total Fund	2021 Total Fund
	£	£	£
INCOMING RESOURCES			
Tithes & Offering	207,002.73	207,002.73	195,878.33
Offering	31,426.17	31,426.17	34,401.71
Thanksgiving	8,027.24	8,027.24	8,419.65
Building fund	51,044.04	51,044.04	120.00
Other Income	13,760.83	13,760.83	11,809.87
Gift Aid	3,347.39	3,347.39	-
Grant	-	-	42,861.51
Interest Receivable	261.00	261.00	106.63
Total Incoming Resources	**314,869.40**	**314,869.40**	**293,597.70**
RESOURCES EXPENDED			
Charitable Activities			
Pastoral allowances			
Members' Training and Welfare	1,100.00	1,100.00	2,649.00
Books & Printing	1,663.00	1,663.00	1,675.00
Honorarium & volunteer	16,040.00	16,040.00	9,382.00
Bank Charges	1,438.00	1,438.00	1,278.00
Ministry Expenses - Mission	-	-	5,433.00
Advertising	847.00	847.00	-
WEM & Central funding	30,948.00	30,948.00	35,750.00
Travelling and subsistence	5,902.00	5,902.00	438.00
Printing, postage & stationery	1,974.00	1,974.00	753.00
Multimedia Expenses	5,133.00	5,133.00	488.00
Church expenses	12,908.00	12,908.00	9,573.00
Evangelical/outreach materials	1,000.00	1,000.00	2,980.00
Donation & Gift	-	-	1,000.00
Telephone and fax	2,380.00	2,380.00	4,589.00
	81,333.00	**81,333.00**	**75,988.00**
Governance Costs			
Accountancy fees	650.00	650.00	650.00
Professional charges	12,633.00	12,633.00	12,887.00
Consultancy fees	2,526.00	2,526.00	
	15,809.00	**15,809.00**	**13,537.00**

Support Costs Management

		-	
Rent & rates	46,197.00	46,197.00	61,932.00
Light & heat	2,555.00	2,555.00	3,446.00
Insurance	411.00	411.00	6,372.00
Software & IT	130.00	130.00	203.00
Repairs & maintenance	1,268.00	1,268.00	4,936.00
Subscription	40.00	40.00	-
Security - Service Charges		-	709.00
Building Expenses	4,221.00	4,221.00	740.00
Cleaning	1,800.00	1,800.00	614.00
Motor expenses	-	-	1,201.00
Wages & salaries	105,975.00	105,975.00	111,736.00
Social Security	11,165.00	11,165.00	11,764.00
Welfare	6,965.00	6,965.00	-
Employers Pension	2,415.00	2,415.00	2,398.00
Depreciation charge	5,397.00	5,397.00	5,726.00
	188,539.00	**188,539.00**	**211,777.00**
TOTAL RESOURCES EXPENDED	**285,681.00**	**285,681.00**	**301,302.00**
NET INCOME	**29,188.40**	**29,188.40**	**- 7,704.30**

REDEEMED CHRISTIAN CHURCH OF GOD: GOOD NEWS HAVEN

England & Wales - Charity number 1141910

Accounts

REGISTERED COMPANY NUMBER : 07614392
Registered Charity Number
1141910

Redeemed Christain Church Of God, Good News Haven

Unaudited Financial Statements For The Year Ended

31st Desember, 2021

Redeemed Christian Church of God , Good News Haven

Contents of The Financial Statements

For The Year Ended 31st December, 2021

	Page
Report of The Trustees	2 - 4
Independent Examiner's Report	5
Statement of Financial Activities	6
Balance Sheet	7
Notes to the Financial Statements	8 - 9
Detailed Statement of Financial Activities	10

Redeemed Christian Church of God , Good News Haven
Report Of The Trustees
For The Year Ended 31st December, 2021

Principal Registered Address.
61 Kellner Road
Thamesmead
London
SE28 0AX

Trustees
R A Bello - Chairman
Samuel Obigbesan
Joy Aikhena
Abimbola Taiwo

Bankers

Independent Examiner
Adonai Associates
Accountants
50 King Alfred Avenue
Catford
London

SE6 3HP

Redeemed Christian Church of God , Good News Haven

Report of the Trustees

For The Year Ended 31st December, 2021

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006 on 26th April 2011 with a registered charity number 1141910

Organisational structure

The church is organised such that the day to day running of the church has been delegated to the Parish Pastor and the Charity Manager. The Trustees are consulted on all material issues and determine the strategic direction of the charity. Trustees meet three times in a year and as and when required to review the operations of the charity.

Recruitment and appointment of new trustees

The management of the church is the responsibility of the trustees who are elected and co-opted under the terms of the trust deed

Policies adopted for the induction and training of trustees

The induction process for any newly appointed member of the trustees comprises an initial meeting with the chairman and other trustees, followed by a series of short meetings with the minister in charge on the powers and responsibilities of the trustees

New Trustees are given an understanding of the charity's objectives and the requirements of the Charity Commission. They are also encouraged to attend appropriate external training events where these will facilitate the understanding of their role. Charity Commission bulletins/updates is also forwarded to Trustees as and when issued.

Connected Charities

Good news Haven is a member of the Redeemed Christian Church of God (RCCG), which has parishes all over the world. The parish's relationship with RCCG and other parishes is governed by an "Agreement for Common Purposes." The church supports Christian organisations such as World Evangelism Mission and other missionary organisation such as Festival of Life, Good Women Fellowship etc. The church also provides support to members of the congregation and community who are in need (at the discretion of the trustees)

Risk Management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate control. The trustees have assessed the major risks to which the charity is exposed. In particular, those related to the operations and finances of the church, and are satisfied that systems are in place to mitigate our exposure to the major risks and to provide reasonable assurance against fraud and error.

OBJECTIVES AND ACTIVITIES

- The advancement of the Christian faith worldwide and affording the knowledge of God to our immediate community in particular through evangelistic work and encouraging people to worship with us and seek eternal life salvation through our Lord Jesus Christ
- The relief of poverty and offering practical help, advice and assistance to the homeless, unemployed and the vulnerable in the society
- Providing necessary support to new converts to grow and develop in their new found faith through effective pastoral care

Each year our trustees review our objectives and activities to ensure they continue to reflect our aims. In carrying out this review, the trustees have considered the Charity Commission's general guidance on public benefit and in particular its supplementary public guidance on the advancement of religion for the public benefit.

Strategies for achieving objectives

The church has adopted the following strategies for achieving the above objectives:

- Organising seminars and events to address issues of relevance to the relief of poverty and provision of care and support for the needy as appropriate;
- Planting of churches; and
- Support and working with other charities with similar objectives to achieve greater results in enabling and empowering people through the word of God and in offering practical help and assistance to the needy

Principal funding

The charity's principal source of funding remains the same. This is provided mainly through voluntary tithes and offerings by the church members. Contributions and Pledges are also taken for specific projects.

Activities for achieving objectives

The church in pursuant of her objectives organised programme of events which were open to the host community for Christian worship services in addition to teaching sessions. The focus on the future generation also saw the church operating a fully equipped section for Children under 12 years of age as well as a separate section for teenagers, there is also the youth fellowship. The church also undertook projects to reach out to the community as a whole among which are the annual Summer Sun splash, Marriage Conference, Multicultural day, Praise Sessions and the 9 hours non-stop praise.

Volunteers

The church is grateful for the efforts of its volunteers who are involved in service provision, office work and administration. It is estimated that over 6,725 volunteer hours were provided during the 2021 period. If this is valued at £9.50 an hour the volunteer efforts would amount to about £63,888

Significant activities

The church holds regular worship services, which are open to all members of the community. At these programmes, members are taught the principles of Christian care to all members of the community. In addition to this, the church also operates classes for the children, Teenagers and youth where they are taught the tenets of the Christian faith. The church in integrating with the community also had projects aimed at children, the elderly as well as the general community.

The church in the course of the year could not actively engaged in both congregational and community wide activities that are channelled towards promoting love and empowering people to live a sustainable Christian life due to the Covid-19 pandemic. However, activities below were held via zoom platform as follow;

. Weekly worship, prayer meetings and bible studies (Sundays, Wednesdays and Fridays)

. Pastoral care provision for the congregation, local community and new converts to help them live a sustainable life in their new-found faith

Financial Review

The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales, the Charities Act 2011, Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing those financial statements, the trustees are required to

- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principles in the Charity SORP;
- Make judgements and estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the charity and financial information included on the charity's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions

Approved by order of the board of trustees on 31/08/2022 and signed on its behalf by:

..... 31/08/2022

Roy A Bello

FOR INFORMED SOLUTIONS
REGISTERED IN ENG. RC 06539278

Redeemed Christian Church of God , Good News Haven
For The Year Ended 31st December, 2021

Independent Examiner's Report
To the Trustees of
Redeemed Christian Church of God , Good News Haven

I report on the accounts for the year ended 31st December, 2021 set out on pages four to Seven.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under Section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required. The charity's gross income does exceed £250,000 and I am qualified to undertake the examination by being a qualified member of ACCA and IFA

It is my responsibility to:

examine the accounts under Section 145 of the 2011 Act to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 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 presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently 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 130 of the 2011 Act; and to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Abiodun A Adeboyejo (FCCA,AFA, ACA, FAIA)
Association of Chartered Certified Accountants
50 King Alfred Avenue
Catford, London
SE6 3HP

Date 31/08/2022

Redeemed Christian Church of God , Good News Haven

Statement of Financial Activities
For The Year Ended 31st December, 2021

	Notes	Unrestricted £	2021 Total Fund £	2020 Total Fund £
Income Resources				
Incoming Resources From Generated Funds				
Voluntary Income	1	293,598	293,598	314,444
Total Income Resources		293,598	**293,598**	**314,444**
Resources Expended				
Charitable Activities				
Physical & Spiritual Need		287,765	287,765	257,884
Governance Costs	2	13,537	13,537	13,629
Total Resources Expended		**301,302**	**301,302**	**271,513**
NET INCOMING RESOURCES		**(7,704)**	**(7,704)**	**42,932**
RECONCILATION OF FUNDS				
Total Funds Balances b/fwd		**168,202**	**168,202**	**125,270**
Total Funds Balances c/fwd		**160,498**	**160,498**	**168,202**

The Notes Form Part of These Financial Statements

Redeemed Christian Church of God , Good News Haven

Balance Sheet
as at 31 December 2021

	Notes		2021 Total £	2020 Total £
FIXED ASSETS				
Leasehold Improvements		20,792	20,792	20,792
Tangible assets	4	26,983	26,983	28,632
CURRENT ASSETS				
Debtors	5	18,000	18,000	-
Cash at bank and in hand		166,603	166,603	202,740
CREDITORS				
Amounts Falling Due within one Year	6	1,434	1,434	1,365
NET CURRENT ASSETS		183,169	183,169	201,375
TOTAL ASSETS LESS CURRENT LIABILITIES		210,152	230,944	230,007
CREDITORS				
Amounts Falling Due after one Year	7	(70,445)	(70,445)	(61,806)
NET ASSETS		139,708	160,498	168,202
Unrestricted Funds	8			
Restricted funds			168,205	168,205
Unrestricted Funds			(7,707)	(3)
TOTAL FUNDS			160,498	168,202

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

Approved by Board of Trustees
R A Bello - Chairman

The Notes Form Part of These Financial Statements

Redeemed Christian Church of God , Good News Haven
Notes to the Financial Statementss
for the year ended 31 December 2021

ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015), the Charities Act 2011 and the requirements of the Statement of Recommended Practice (SORP 2015), Accounting and Reporting by Charities (issued July 2014)

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particularheadings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Tangible fixed assets

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

1 Voluntary Income

	2021	2020
	£	£
Tithes & Offering	195,878	201,243
Offering	34,402	30,670
Thanksgiving	8,420	11,351
Welfare Fund	-	-
Building Fund	120	-
Other Income	11,810	1,698
Gift Aid	-	15,528
Grant	42,862	-
Interest Receivable	107	288
	293,599	**260,778**

		2021	2020
	Other Grants	42,969	288

2

2 **Governance Costs**

	2021	2020
Accountancy	650	650
Legal fees	12,887	12,979
	13,537	13,629

for the year ended 31 December 2021
Trustees' expenses

3	Wages and salaries	111,736	92,949
	Social security costs	11,764	9,273
		123,500	102,222

The average monthly number of employees during the year was

2021	2020

No employees received emoluments in excess of £60,000.

4 **Tangible fixed assets**

	Hardware Equipment £	Choir Music Equipment £	Motor vehicles £	Total £
Cost				
At 1 January 2021	51,478	85,490	43,141	180,109
Additions	-	4,078	-	4,078
At 31 December 2021	51,478	89,568	43,141	184,187
Depreciation				
At 1 January 2021	50,084	58,252	43,141	151,477
Charge for the year	279	5,448	-	5,727
At 31 December 2021	50,363	63,700	43,141	157,204
Net book value				
At 31 December 2021	1,115	25,868	-	26,983
At 31 December 2020	1,394	27,238	-	28,632

5 **Debtors : Amounts Falling Due within one year**

2021 £	2020 £
18,000	-
18,000	-

Other debtors

6 Creditors: amounts falling due within one year	2021 £	2020 £
Trade creditors	650	650
Creditors - Pension	784	715
	1,434	1,365

7 Creditors: amounts falling due after one year	2021 £	2020 £
Creditors - PAYE	22,319	11,806
Creditors - BBL	48,126	50,000
	70,445	61,806

8 Movement in Funds	At 01 01 21 £	Net Movement In Funds £	At 31 12 21 £
Unrestricted **funds**			
General fund	(3)	(7,704)	(7,707)
Building Fund	168,205	-	168,205
TOTAL FUNDS	168,202	(7,704)	160,498

Net movement in funds, included in the above are as follows:

	Incoming Resources £	Resources Expended £	Movement in Funds £
Unrestricted funds			
General fund	293,598	301,302	(7,704)
Building Fund			
Total Fund	293,598	301,302	(7,704)

Redeemed Christian Church of God , Good News Haven

Detailed Statement Of Financial Activities
For The Year Ended 31st December, 2021

	Unrestricted	2021 Total Fund	2020 Total Fund
	£	£	£
INCOMING RESOURCES			
Tithes & Offering	195,878.33	195,878.33	201,243.00
Offering	34,401.71	34,401.71	30,670.00
Thanksgiving	8,419.65	8,419.65	11,351.00
Building fund	120.00	120.00	-
Other Income	11,809.87	11,809.87	1,698.00
Gift Aid	-	-	15,528.00
Grant	42,861.51	42,861.51	53,666.00
Interest Receivable	106.63	106.63	288.00
Total Incoming Resources	**293,597.70**	**293,597.70**	**314,444.00**
RESOURCES EXPENDED			
Charitable Activities			
Pastoral allowances			
Members' Training and Welfare	2,649.00	2,649.00	6,750.00
Books & Printing	1,675.00	1,675.00	472.00
Honorarium & volunteer	9,382.00	9,382.00	6,503.00
Bank Charges	1,278.00	1,278.00	2,276.00
Ministry Expenses - Mission	5,433.00	5,433.00	7,160.00
Advertising	-	-	25.00
WEM & Central funding	35,750.00	35,750.00	35,715.00
Travelling and subsistence	438.00	438.00	165.00
Printing, postage & stationery	753.00	753.00	3,485.00
Multimedia Expenses	488.00	488.00	3,108.00
Church expenses	9,573.00	9,573.00	5,457.00
Evangelical/outreach materials	2,980.00	2,980.00	4,898.00
Donation & Gift	1,000.00	1,000.00	-
Telephone and fax	4,589.00	4,589.00	3,819.00
	75,988.00	**75,988.00**	**79,833.00**
Governance Costs			
Accountancy fees	650.00	650.00	650.00
Professional charges	12,887.00	12,887.00	12,979.00
	13,537.00	**13,537.00**	**13,629.00**

Support Costs Management			
Rent & rates	61,932.00	61,932.00	55,590.00
Light & heat	3,446.00	3,446.00	3,348.00
Insurance	6,372.00	6,372.00	3,215.00
Software & IT	203.00	203.00	315.00
Repairs & maintenance	4,936.00	4,936.00	82.00
Security - Service Charges	709.00	709.00	871.00
Building Expenses	740.00	740.00	2,045.00
Cleaning	614.00	614.00	1,235.00
Motor expenses	1,201.00	1,201.00	709.00
Wages & salaries	111,736.00	111,736.00	92,949.00
Social Security	11,764.00	11,764.00	9,273.00
Employers Pension	2,398.00	2,398.00	2,242.00
Depreciation charge	5,726.00	5,726.00	6,177.00
	211,777.00	**211,777.00**	**178,051.00**
TOTAL RESOURCES EXPENDED	**301,302.00**	**301,302.00**	**271,513.00**
NET INCOME	**- 7,704.30**	**- 7,704.30**	**42,931.00**

REDEEMED CHRISTIAN CHURCH OF GOD: GOOD NEWS HAVEN

England & Wales - Charity number 1141910

Accounts

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Redeemed Christain Church Of God, Good News Haven

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31st December, 2020

Redeemed Christian Church of God , Good News Haven

Contents of The Financial Statements

For The Year Ended 31st December, 2020

	Page
Report of The Trustees	2 - 4
Independent Examiner's Report	5
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Redeemed Christian Church of God , Good News Haven
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For The Year Ended 31st December, 2020

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61 Kellner Road
Thamesmead
London
SE28 0AX

Trustees
R A Bello
Victor Fariyike
Mrs E Bart-Williams
Miss Abimbola Taiwo

Bankers

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Adonai Associates
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London

SE6 3HP

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The church is grateful for the efforts of its volunteers who are involved in service provision, office work and administration. It is estimated that over 7,270 volunteer hours were provided during the 2020 period. If this is valued at £8.72 an hour the volunteer efforts would amount to over £63,392

Significant activities

The church holds regular worship services, which are open to all members of the community. At these programmes, members are taught the principles of Christian care to all members of the community. In addition to this, the church also operates classes for the children, Teenagers and youth where they are taught the tenets of the Christian faith. The church in integrating with the community also had projects aimed at children, the elderly as well as the general community.

The church in the course of the year could not actively engaged in both congregational and community wide activities that are channelled towards promoting love and empowering people to live a sustainable Christian life due to the Covid-19 pandemic. However, activities below were held via zoom platform as follow;

. Weekly worship, prayer meetings and bible studies (Sundays, Wednesdays and Fridays)

. Pastoral care provision for the congregation, local community and new converts to help them live a sustainable life in their new-found faith

OTHER CHURCH ACTIVITIES

Covid-19 Support

The church provided welfare support to members who were affected by the covid-19 pandemic. It also engaged in awareness campaign among members of covid-19 preventive measures such as social distancing, use of mask and washing of hands after each contact with third parties

Financial Review

The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

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Approved by order of the board of trustees on 18/09/2021 and signed on its behalf by:

HRBello ..... Chairman .....

Roy A Bello

Redeemed Christian Church of God , Good News Haven
For The Year Ended 31st December, 2020

Independent Examiner's Report
To the Trustees of
Redeemed Christian Church of God , Good News Haven

I report on the accounts for the year ended 31st December, 2020 set out on pages four to Seven.

Respective responsibilities of trustees and examiner
The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under Section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required. The charity's gross income does exceed £250,000 and I am qualified to undertake the examination by being a qualified member of ACCA and IFA

It is my responsibility to:

examine the accounts under Section 145 of the 2011 Act to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 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 presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently 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 130 of the 2011 Act; and to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Abiodun A Adeboyejo (FCCA,AFA, ACA, FAIA)
Association of Chartered Certified Accountants
50 King Alfred Avenue
Catford, London
SE6 3HP

Date 10/09/2021

Redeemed Christian Church of God , Good News Haven

Statement of Financial Activities
For The Year Ended 31st December, 2020

	Notes	Unrestricted £	2020 Total Fund £	2019 Total Fund £
Income Resources				
Incoming Resources From Generated Funds				
Voluntary Income	1	314,444	314,444	265,178
Total Income Resources		314,444	**314,444**	**265,178**
Resources Expended				
Charitable Activities				
Physical & Spiritual Need		257,884	257,884	248,773
Governance Costs	2	13,629	13,629	9,780
Total Resources Expended		**271,513**	**271,513**	**258,553**
NET INCOMING RESOURCES		**42,931**	**42,931**	**6,626**
RECONCILATION OF FUNDS				
Total Funds Balances b/fwd		**125,271**	**125,271**	**118,645**
Total Funds Balances c/fwd		**168,202**	**168,202**	**125,271**

The Notes Form Part of These Financial Statements

Redeemed Christian Church of God , Good News Haven

Balance Sheet
as at 31 December 2020

	Notes		2020 Total £	2019 Total £
FIXED ASSETS				
Tangible assets	4	28,632	28,632	30,884
CURRENT ASSETS				
Cash at bank and in hand		202,740	202,740	95,796
CREDITORS				
Amounts Falling Due within one Year	5	1,365	1,365	1,409
NET CURRENT ASSETS		201,375	201,375	94,387
TOTAL ASSETS LESS CURRENT LIABILITIES		230,007	230,007	125,271
CREDITORS				
Amounts Falling Due after one Year	6	(61,806)	(61,806)	-
NET ASSETS		168,202	168,202	125,271
Unrestricted Funds	7			
Restricted funds			168,205	168,205
Unrestricted Funds			(3)	(42,934)
TOTAL FUNDS			168,202	125,271

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

Approved by Board of Trustees
R A Bello

The Notes Form Part of These Financial Statements

Redeemed Christian Church of God , Good News Haven
Notes to the Financial Statementss
for the year ended 31 December 2020

ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015), the Charities Act 2011 and the requirements of the Statement of Recommended Practice (SORP 2015), Accounting and Reporting by Charities (issued July 2014)

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particularheadings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Tangible fixed assets

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

1 Voluntary Income

	2020	2019
	£	£
Tithes	201,243	173,243
Offering	30,670	43,522
Thanksgiving	11,351	18,487
Welfare Fund	-	393
Building Fund	-	2,314
Other Income	1,698	9,479
Gift Aid	15,528	17,352
Grant	53,666	-
Interest Receivable	288	389
	314,444	**265,179**

	2020	2019
Other Grants	53,954	389

2 Governance Costs

	2020	2019
Accountancy	650	650
Professional Fees	12,979	9,130
	13,629	9,780

3 Wages and salaries

	£	£
Wages and salaries	92,949	82,941
Social security costs	9,273	7,895
	102,222	90,836

4 Tangible fixed assets

	Hardware Equipment £	Choir Music Equipment £	Motor vehicles £	Total £
Cost				
At 1 January 2020	50,528	82,515	43,141	176,184
Additions	950	2,975	-	3,925
At 31 December 2020	51,478	85,490	43,141	180,109
Depreciation				
At 1 January 2020	49,973	52,186	43,141	145,300
Charge for the year	111	6,066	-	6,177
At 31 December 2020	50,084	58,252	43,141	151,477
Net book value				
At 31 December 2020	1,394	27,238	-	28,632
At 31 December 2019	555	30,329	-	30,884

5 Creditors: amounts falling due within one year

	2020	2019
	£	£
Trade creditors	650	650
Creditors - Pension	715	759
	1,365	1,409

6 Creditors: amounts falling due after one year

	2020	2019
	£	£
Creditors - PAYE	11,806	-
Creditors - BBL	50,000	-
	61,806	-

7 Movement in Funds

	At 01 01 20 £	Net Movement In Funds £	At 31 12 20 £
Unrestricted **funds**			
General fund	(42,934)	42,931	(3)
Building Fund	168,205	-	168,205
TOTAL FUNDS	125,271	42,931	168,202

Net movement in funds, included in the above are as follows:

	Incoming Resources £	Resources Expended £	Movement in Funds £
Unrestricted funds			
General fund	314,444	271,513	42,931
Building Fund			
Total Fund	314,444	271,513	42,931

Redeemed Christian Church of God , Good News Haven

Detailed Statement Of Financial Activities
For The Year Ended 31st December, 2020

	Unrestricted	2020 Total Fund	2019 Total Fund
	£	£	£
INCOMING RESOURCES			
Tithes	201,243.30	201,243.30	173,242.82
Offering	30,669.82	30,669.82	43,521.77
Thanksgiving	11,351.08	11,351.08	18,486.84
Welfare	-	-	393.00
Building fund	-	-	2,314.20
Other Income	1,698.00	1,698.00	9,479.00
Gift Aid	15,527.63	15,527.63	17,351.55
Grant	53,666.34	53,666.34	-
Interest Receivable	287.56	287.56	389.26
Total Incoming Resources	**314,443.73**	**314,443.73**	**265,178.44**
RESOURCES EXPENDED			
Charitable Activities			
Pastoral allowances			
Members' Training and Welfare	6,750.00	6,750.00	31.00
Books & Printing	472.00	472.00	1,051.00
Honorarium & volunteer	6,503.00	6,503.00	11,500.00
Bank Charges	2,276.00	2,276.00	3,300.00
Ministry Expenses - Mission	7,160.00	7,160.00	2,552.00
Advertising	25.00	25.00	75.00
WEM & Central funding	35,715.00	35,715.00	27,800.00
Travelling and subsistence	165.00	165.00	695.00
Printing, postage & stationery	3,485.00	3,485.00	3,014.00
Multimedia Expenses	3,108.00	3,108.00	1,791.00
Church expenses	5,457.00	5,457.00	3,869.00
Evangelical/outreach materials	4,898.00	4,898.00	13,472.00
Donation & Gift	-	-	430.00
Telephone and fax	3,819.00	3,819.00	4,215.00
	79,833.00	**79,833.00**	**73,795.00**
Governance Costs			
Accountancy fees	650.00	650.00	650.00
Professional Fees	12,979.00	12,979.00	9,130.00
	13,629.00	**13,629.00**	**9,780.00**

Support Costs Management			
Rent & rates	55,590.00	55,590.00	58,038.00
Light & heat	3,348.00	3,348.00	3,553.00
Insurance	3,215.00	3,215.00	3,827.00
Equipment Hire	315.00	315.00	1,093.00
Repairs & maintenance	82.00	82.00	1,116.00
Security - Service Charges	871.00	871.00	1,962.00
Building Expenses	2,045.00	2,045.00	3,388.00
Cleaning	1,235.00	1,235.00	251.00
Motor expenses	709.00	709.00	859.00
Wages & salaries	92,949.00	92,949.00	82,941.00
Social Security	9,273.00	9,273.00	7,895.00
Employers Pension	2,242.00	2,242.00	1,754.00
Depreciation charge	6,177.00	6,177.00	8,301.00
	178,051.00	**178,051.00**	**174,978.00**
TOTAL RESOURCES EXPENDED	**271,513.00**	**271,513.00**	**258,553.00**
NET INCOME	**42,930.73**	**42,930.73**	**6,625.44**