

**THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG)  
RESTORATION CHAPEL**

Charity Reg No: 1142153

**TRUSTEES' ANNUAL REPORT AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2025**

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) RESTORATION CHAPEL

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REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES & ADVISERS  
FOR THE YEAR ENDED 30 JUNE 2025

**Trustees**

Pastor Vincent Opeoluwa Dina - Chair  
Professor Benjamin Aribisala  
Pastor (Mrs) Comfort Olubola Dina  
Mrs Esther Ibukunoluwa Adesina  
Pastor Akinlolu Richard Ladokun  
Pastor Oladele Abiodun Balogun

**General Overseer**

Pastor E A Adeboye

**Principal Address**

1-2 Restoration House  
Norham Road  
North Shields  
Tyne and Wear  
NE29 7TN

**Charity Registration No**

1142153

**Banker**

Barclays Bank Plc  
3 Northumberland Place  
The Beacon Centre  
North Shields  
Tyne and Wear  
NE30 1QX

**Independent Examiner**

Ayoks Consulting Limited  
Pennine 5 Block 2  
Spaces  
20-22 Hawley Street  
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## THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) RESTORATION CHAPEL

### TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED 30 JUNE 2025

The trustees submit their report and the financial statements of The Redeemed Christian Church of God (RCCG) Restoration Chapel for the year ended 30 June 2025. The trustees confirmed that the annual report and financial of the charity comply with the current statutory requirements of the charity governing documents and the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

#### STATUS

The charity was constituted under a constitution dated 17 May 2009 (amended 20 February 2011) and is registered in England and Wales with charity number 1142153.

#### APPOINTMENT OR ELECTION OF TRUSTEES

Trustees are elected and co-opted under the terms of the constitution.

#### ORGANISATIONAL STRUCTURE AND DECISION MAKING

The charity is organised in such manner that permits the trustees to meet and manage its affairs. The Pastor in Charge manages the day to day administration of the church.

#### RELATED PARTY RELATIONSHIPS

The charity is a parish of The Redeemed Christian Church of God (RCCG) which has parishes all over the world.

#### PRINCIPAL FUNDING

Funding has been provided mainly through tithes and offerings by church members as well as gift aid.

#### OBJECTS AND ACTIVITIES

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

- Conducting Sunday worship services onsite and online which allows members to participate in prayer, singing and listening to the Bible being preached.
- Wednesday evening Bible studies and prayer meeting to provide midweek opportunities to study the word of God and ask pertinent questions.
- Weekly church wide prayer on zoom, Facebook, and YouTube platform.
- Newly reinstated night vigil prayer onsite and online every last Friday night of the month.
- Themed Sundays throughout the year where the children, the teens and the youth take over the Sunday service and gear the service towards their age group.
- Running seminars in the church with proven ministers of faith to guide members in the various aspects of the Christian faith;
- Support for other charities and Christian events held by other churches;
- Support members of the church and community through difficult circumstances such as death or job loss, with food and other necessities;
- Regular visitations within the local community to provide required social and financial support to those in need.

#### DONATIONS TO OTHER ORGANISATIONS/CHURCHES

Restoration Chapel donates regularly to the Redeemed Christian Church of God (RCCG) central office and other parishes of the RCCG. A donation of £1300 was given to the central office to continue to support the vision of RCCG in the United Kingdom. This tax year a donation of £1900 was given to World Evangelism Mission to support the vision of spreading the gospel to the whole world. £1000 was also donated to RCCG LIVING PRAISE SCUNTHORPE CHURCH to assist in the purchase of their church building.

#### AMENDMENTS TO PARISH BUILDING STRUCTURE

Remodelling to the parish building structure was initiated in January 2019 and has been an ongoing project since then. The parish building is continuously undergoing improvements for the maintenance of the building. The roof has been and is currently being renovated to prevent leaks from damaging the structural integrity of the building. The floors have been reinforced in the storage room on the main floor to better support the technical equipment that is being stored.

#### CHARITABLE ACTIVITIES

The principal objective of RCCG parishes is to advance the Christian faith worldwide and to contribute to the relief of poverty. To promote any charitable activity for the benefits of the local people. To achieve these objectives, the charity adopted the following strategies:

- Sunday Worship Services: Conducting onsite and online Sunday worship services, enabling members to participate in prayer, singing, and listening to Bible teachings
- Midweek Bible Studies and Prayer Meetings: Hosting Bible study sessions and prayer meetings every Wednesday evening to provide opportunities for in-depth study of the Word of God and to address relevant questions.
- Weekly Church-Wide Prayer: Organising weekly prayer sessions accessible via Zoom, Facebook, and YouTube to engage members in communal prayer.
- Monthly Night Vigil: Conducting night vigil prayers onsite and online every last Friday of the month.
- Themed Sundays: Hosting themed Sunday services throughout the year, led by children, teens, or youth, with the service tailored to their respective age groups.
- RCN Community Centre: Operated by Christ Ambassadors (RCN), the centre provides a platform for church members and the public to donate clothing and other useful items, which are then distributed for free. The centre also features a shop offering items at significantly discounted prices, including a "£4 for 12 items" grocery
- RCN Health Awareness: Organised on every Family Sunday, licensed and registered UK doctors and nurses attend to members by checking vital signs, BMI, and other health concerns. Members are screened and referred to their GPs for further investigation when necessary.
- RCN Women's Health Club: A group designed to assist women in achieving weight loss and maintaining a healthy lifestyle. Each 12-week session includes daily Zoom exercise classes, food monitoring, and emotional support from the Women's Health Coach.

## THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) RESTORATION CHAPEL

### TRUSTEES' ANNUAL REPORT (Continued) FOR THE YEAR ENDED 30 JUNE 2025

**RCN Men's Football All-Stars Club:** is a community outreach initiative designed to bring men together to improve their physical fitness while building meaningful relationships beyond the church setting. Members regularly train together and participate in football matches, including tournaments and friendly games with other churches, fostering both fellowship and healthy competition.

**Faith Seminars:** Hosting seminars led by proven ministers of faith to guide members on various aspects of Christian living. Routinely offering baptismal classes throughout the year.

**Charitable Support and Partnerships:** Supporting other charities and participating in Christian events held by other churches.

**Marriage Support and Counselling:** Offering counselling and support to couples preparing for marriage. The RCN Workforce collaborates to ensure the success of every wedding hosted by the church and to meet the needs of newlyweds.

**Community Support During Difficult Times:** Assisting church members and community residents experiencing hardship, such as bereavement or job loss, by providing food and other essential items.

**Local Community Engagement:** Regularly visiting the local community to offer social and financial support to individuals in need.

#### ACHIEVEMENTS AND PERFORMANCE

##### Major Projects/Events:

##### Holy Communion

Holy Communion is observed periodically throughout the year, including on 31st December 2024, as led by church leadership. This sacred gathering is held in remembrance of Christ's sacrifice, reflecting on the Passover and His death for our sins. During this service, we break bread and partake of the cup in honour of Jesus' life, death, and resurrection.

##### Children's Celebration Service

This annual service empowers the children of Restoration Chapel to actively minister to the church and invited guests. It serves as a platform to train and inspire the next generation of leaders. During the service, children take on key roles including: choir and worship leading, ushering, preaching and scripture recitation. The service often includes creative and theatrical presentations of the Word of God. The celebration continues with thanksgiving, food, and games, making it a joyful and memorable occasion for all.

##### Family Day Out

Family Day Out is an annual community outreach event held in a public park, open to all. It is designed to foster meaningful connections within the community while promoting both spiritual and physical wellbeing. The event includes; opportunities for fellowship and relationship-building, physical activities and exercise and free nutritious meals provided to attendees. This initiative reflects the church's commitment to serving and engaging the wider community.

##### CSR Project – Christian Social Responsibility

The CSR initiative focuses on improving handwriting skills among children and adults within the community. Research shows a strong correlation between legible handwriting and improved academic performance. This programme runs for one hour every Sunday (excluding the first Sunday of the month) and is open to the public, reflecting the church's commitment to educational development and community support.

##### Men's and Women's Services

Held respectively on Father's Day and Mother's Day, these services celebrate and honour the men and women within the church. During these services, Men or women lead the entire service from start to finish. The service includes songs, drama, poetry, and presentations. The congregation celebrates godly examples of fatherhood and motherhood. The services conclude with shared meals and fellowship, strengthening community bonds.

##### Family Weekend – Couples' Banquet (19th–20th April)

The Family Weekend Couples' Banquet was a two-day event designed to strengthen and enrich marriages. The church hosted a formal black-tie banquet featuring an evening of food, laughter, and fellowship. The event included:

Relationship-focused talks to edify couples

Interactive games to deepen connection between spouses

Meaningful discussions aimed at addressing and resolving ongoing challenges within the home

A three-course meal was provided, along with childcare services to remove barriers to attendance. A 360° camera and professional photography were available to capture lasting memories. The weekend concluded with a Sunday service centred on family life and raising godly children in nurturing, faith-filled homes.

##### King of Glory – 20th July 2024

"King of Glory" is an annual concert sponsored by the RCN Choir, featuring invited guest minister Tomi Favored. The purpose of this event is to magnify the name of Jesus Christ and provide an opportunity for Restoration Chapel to engage with and reach out to the wider community through music and worship.

##### International Day – 14th September 2024

International Day is a vibrant celebration hosted by The Redeemed Christian Church of God, Restoration Chapel Newcastle. This annual event brings together people from diverse nations, united by their shared faith in Jesus Christ.



THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) RESTORATION CHAPEL

TRUSTEES' ANNUAL REPORT (Continued)  
FOR THE YEAR ENDED 30 JUNE 2025

Highlights include:

Representation from over 12 nationalities  
Cultural showcases through dress, music, and cuisine  
A joyful atmosphere of unity, peace, and love

As part of our charitable outreach, the event promotes diversity and inclusion. Awards are presented to outstanding organisations and partners, including the North Tyneside Council, for their contributions to the community. The event was attended by distinguished guests, including the Mayor of North Tyneside, MP Alan Campbell, and other dignitaries.

RCN Women's Convention – "Refined Woman" (16th–17th November 2024)

The Refined Woman Convention is an annual outreach programme aimed at equipping and strengthening women within the community. The event addressed women's health and wellbeing, alongside safeguarding and nurturing children. There were drama presentations exploring integrity and identity of a Christian woman in modern society. The convention encouraged women to grow in faith and become strong, godly influences within their homes and communities.

W.H.I.S.P. – Worship Him in Spirit (26th October 2024)

W.H.I.S.P. is a free annual youth-led event hosted by RCN and sponsored by the church. Held on the last weekend of October, it serves as a spiritually focused alternative during the Halloween season. The event featured worship, dance, and spoken word with other creative expressions centred on glorifying God. This program increases out youth outreach and engagement in the community. In 2024, Limoblaze was invited as a guest minister, contributing to a powerful and impactful night of worship and encounter.

Watch Night Service – 31st December 2024

The Watch Night Service is a special end-of-year gathering that provides the community with a spiritually uplifting alternative way to welcome the New Year. The service includes worship, singing, dancing, preaching, and prayer, creating an atmosphere of celebration and reverence as we honour and give thanks to Almighty God.

Holy Communion – 31st December 2024 (Special Observance)

In addition to its regular observance throughout the year, Holy Communion was also held on New Year's Eve as part of the Watch Night Service, reinforcing the remembrance of Christ's sacrifice as we entered a new year.

STATEMENT OF TRUSTEES' RESPONSIBILITIES

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

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which gives a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing the financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principles in the Charities SORP;
- Make judgement 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 operation.

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

The appended financial statements have been prepared on the accrual basis and have been examined by an independent examiner, whose report is also appended.

Approved by the Trustees and signed on their behalf by:

Name: **Vincent Dina**

Signature: 

Position: **Senior Pastor**

Date: **19/4/26**

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) RESTORATION CHAPEL

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) RESTORATION CHAPEL PARISH

I report to the trustees on my examination of the accounts of the charity for the year ended 30 June 2025 which is set out on pages 8 - 12.

RESPONSIBILITIES AND BASIS OF REPORT

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").


I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directives given by the Charity Commission under section 145(5)(b) of the Act.

INDEPENDENT EXAMINER'S STATEMENT

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



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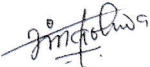
THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) RESTORATION CHAPEL

BALANCE SHEET AS AT YEAR ENDED 30 JUNE 2025

	Notes	2025 Total £	2024 Total £
<b>FIXED ASSETS</b>			
Tangible Assets	6	565,850	509,765
<b>CURRENT ASSETS</b>			
Debtor and Prepayments		-	-
Cash and bank balances		58,196	38,718
		<u>58,196</u>	<u>38,718</u>
<b>SHORT TERM LIABILITIES</b>			
Creditors (amount falling due within a year)	7	7,321	12,735
<b>NET CURRENT ASSETS</b>		50,875	25,983
<b>LONG TERM LIABILITIES</b>			
Creditors (amount falling due after one year)		91,570	120,549
<b>NET ASSETS</b>		<u>525,155</u>	<u>415,199</u>
<b>CHARITY FUNDS</b>			
Unrestricted Fund	8	520,608	411,324
Restricted Fund	8	4,547	3,875
		<u>525,155</u>	<u>415,199</u>

Approved by the Trustees  
and signed on their behalf by:

Name: **Vincent Dina**

Signature: 

Position: **Senior Pastor**

Date: **19/4/26**



THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) RESTORATION CHAPEL

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 30 JUNE 2025

	Notes	2025			2024		
		Unrestricted fund	Restricted fund	Total	Unrestricted fund	Restricted fund	Total
		£	£	£	£	£	£
<b>INCOMING RESOURCES</b>							
Donations, legacies & similar incoming resources	2	243,580	-	243,580	216,026	-	216,026
Other Income	3	88,861	672	89,533	41,262	265	41,527
Total Incoming Resources		332,441	672	333,113	257,288	265	257,553
<b>RESOURCES EXPENDED</b>							
Charitable Expenditure	4	9,659	-	9,659	9,500	-	9,500
Management and Governance Cost	5	213,497	-	213,497	185,624	-	185,624
Total Resources Expended		223,156	-	223,156	195,124	-	195,124
Net Incoming/(Outgoing) Resources for the year		109,284	672	109,956	62,164	265	62,429
BALANCE AT BEGINNING OF THE YEAR	8	411,324	3,875	415,199	411,324	3,875	415,199
BALANCE AT ENDING OF THE YEAR		520,608	4,547	525,155	473,488	4,140	477,628

## NOTES TO THE ACCOUNTS

## 1. ACCOUNTING POLICIES

(a) The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards. They follow best practice as set out in the Statement of Recommended Practice: Accounting and Reporting by Charities (SORP) issued March 2005 as modified for smaller charities.

(b) Income and expenditure is accounted for on an accruals basis.

(c) Fixed assets comprise furniture & fitting and motor Vehicle which have cost more than £200. Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value over their expected useful lives on the following bases:

Motor vehicle	25% reducing balance
Musical Equipment	25% reducing balance
Computer Equipment	25% reducing balance
Furniture and fittings	25% reducing balance
Catering Equipment	25% reducing balance
Building	2% reducing balance

## 2. DONATIONS, LEGACIES AND SIMILAR

## INCOMING RESOURCES

	2025			2024		
	Unrestricted fund	Restricted fund	Total	Unrestricted fund	Restricted fund	Total
	£	£	£	£	£	£
Tithe	195,077	-	195,077	166,207	-	166,207
Offering	44,388	-	44,388	45,739	-	45,739
Thanksgiving	4,115	-	4,115	4,079	-	4,079
	243,580	-	243,580	216,026	-	216,026

## 3. OTHER INCOME

## Seed &amp; Others

	2025			2024		
	Unrestricted fund	Restricted fund	Total	Unrestricted fund	Restricted fund	Total
	£	£	£	£	£	£
Seed & Others	8,662	-	8,662	3,366	-	3,366
Grant	22,400	-	22,400	-	-	-
Building	-	672	672	-	265	265
Gift Aid Repayment	39,865	-	39,865	21,577	-	21,577
Rental Income	17,934	-	17,934	16,320	-	16,320
	88,861	672	89,533	41,262	265	41,527

## 4. CHARITABLE EXPENDITURE

## Charitable Donation

	2025			2024		
	Unrestricted fund	Restricted fund	Total	Unrestricted fund	Restricted fund	Total
	£	£	£	£	£	£
Charitable Donation	5,859	-	5,859	8,000	-	8,000
WEM	2,200	-	2,200	1,000	-	1,000
COF	1,600	-	1,600	500	-	500
	9,659	-	9,659	9,500	-	9,500

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) RESTORATION CHAPEL

NOTES TO THE ACCOUNTS (Continued)

	2025			2024		
	Unrestricted	Restricted fund	Total	Unrestricted	Restricted fund	Total
	fund			fund		
5. MANAGEMENT & GOVERNANCE COST	£	£	£	£	£	£
Insurance	8,037	-	8,037	11,519	-	11,519
Utilities	19,381	-	19,381	19,547	-	19,547
Repairs & Maintenance	17,852	-	17,852	16,511	-	16,511
Depreciation	65,188	-	65,188	57,254	-	57,254
Stationery & Postage	2,038	-	2,038	3,860	-	3,860
Travels	24,763	-	24,763	13,061	-	13,061
Administrative	24,937	-	24,937	22,484	-	22,484
Honorarium	7,250	-	7,250	3,100	-	3,100
Telephone & Internet	7,196	-	7,196	5,019	-	5,019
Hospitality	11,486	-	11,486	11,694	-	11,694
Meeting , Training & Development	6,756	-	6,756	1,978	-	1,978
Hotel & Accommodation	6,480	-	6,480	7,069	-	7,069
Professional Fees	2,000	-	2,000	600	-	600
Accountancy fee	1,200	-	1,200	1,200	-	1,200
Mortgage Interest	8,933	-	8,933	10,730	-	10,730
	213,497	-	213,497	185,624	-	185,624

6. TANGIBLE FIXED ASSET	Building	Motor Vehicle	Musical Equipment	Computer Equipment	Furniture & Fittings	Catering Equipment	Total
Cost	£	£	£	£	£	£	£
At 1 July 2024	396,014	65,999	113,806	33,945	76,938	8,050	694,753
Additions during the year	42,440	-	65,799	-	13,035	-	121,273
Disposal during the year	-	-	-	-	-	-	-
At 30 June 2025	438,454	65,999	179,605	33,945	89,973	8,050	816,026
Depreciation							
At 1 July 2024	35,968	28,720	55,965	19,679	40,272	4,385	184,988
Charged for the year	8,050	9,320	30,910	3,567	12,425	916	65,188
At 30 June 2025	44,018	38,040	86,875	23,246	52,697	5,301	250,176
Net Book Value							
At 30 June 2025	394,436	27,959	92,730	10,700	37,276	2,749	565,850
At 30 June 2024	360,046	37,279	57,842	14,266	36,666	3,666	509,765

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) RESTORATION CHAPEL

NOTES TO THE ACCOUNTS (Continued)

	2025	2024
	Total	Total
	£	£
7. CREDITORS: Amount falling due within a year		
Opening Balance	12,635	15,936
Addition	2,554	2,645
Payment/written off	7,868	5,946
Closing Balance	7,321	12,635

	Unrestricted Fund	Restricted Fund	Total
	£	£	£
8. NET ASSET BY FUND			
Tangible fixed assets	565,850	-	565,850
Net current assets	46,328	4,547	50,875
Long term liability	(91,570)	-	(91,570)
	520,608	4,547	525,155

	Unrestricted Fund	Restricted Fund	Total
	£	£	£
Prior year comparative			
Tangible fixed assets	509,765	-	509,765
Net current assets	9,350	16,633	25,983
Transfer of Funds	12,758	(12,758)	-
Long term liability	(120,549)	-	(120,549)
	411,324	3,875	415,199