

**THE REDEEMED CHRISTIAN CHURCH OF GOD
HIS FULLNESS**

Charity reg. no.1142181

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

THE REDEEMED CHRISTIAN CHURCH OF GOD -HIS FULLNESS

CONTENTS

Admin details	1
Trustees' report	2 - 4
Independent examiner's report	5
Statement of financial activities	6
Balance sheet	7
Notes to the financial statements	8 - 11
Detailed statement	12 - 13

THE REDEEMED CHRISTIAN CHURCH OF GOD - HIS FULLNESS

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

General Overseer	Pastor E. A. Adeboye
Parish Pastor	PASTOR ONIYIDE OLUDAYOMI
Trustees	ELIZABETH OPEYEMI POPOOLA OLUSOLA BANKOLE OGUNNIYI JOHNATHAN POPOOLA
Charity registration Number	1142181
Principal Office	14 WILLS AVENUE WEST BROMWICH B71 2QS
Independent Examiner	Tunji Ogedengbe 36 Daffodil close Harfield AL10 9FF

THE REDEEMED CHRISTIAN CHURCH OF GOD - HIS FULLNESS

**INDEPENDENT EXAMINER'S REPORT
FOR YEAR ENDED 31 DECEMBER 2021**

TO THE TRUSTEES OF THE REDEEMED CHRISTIAN CHURCH OF GOD - His Fullness

I report on the accounts for the year ended 31 December 2021 set out on pages 5 to 9.

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND THE 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 needed.

It is my responsibility to:

- (i) examine the accounts under section 145 of the 2011 Act;
- (ii) 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
- (iii) to state whether particular matters have come to my attention.

BASIS OF 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:

- (a) which gives me reasonable cause to believe that in any material respect the requirements:
 - (i) to keep accounting records in accordance with section 130 of the 2011 Act; and
 - (ii) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act;have not been met.
- (b) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Tunji Ogedengbe
36 Daffodil Close
Hatfield
Hertfordshire
AL10 9FF

Date: 2nd Aug 2022

THE REDEEMED CHRISTIAN CHURCH OF GOD - HIS FULLNESS
STATEMENT OF FINANCIAL ACTIVITIES
FOR YEAR ENDED 31 DECEMBER 2021

	Notes	2021 Total Funds £	2020 Total Funds £
INCOMING RESOURCES FROM GENERATED FUNDS			
Voluntary Income	2	108,187	71,904
Other income			
Donated Income	2.1	20,343	10,167
Total incoming resources		128,529	82,072
RESOURCES EXPENDED			
Cost of generating voluntary income			
Charitable activities		92,505	79,180
Governance costs		3,450	-
Total resources expended	4	95,955	79,180
Net (Outgoing)/Income resources for year		32,574	2,892
Fund balances at 1 January 2019		3,621	729
Fund balances at 31 December 2020		36,195	3,621

THE REDEEMED CHRISTIAN CHURCH OF GOD - HIS FULLNESS
Balance Sheet

At 31 December 2021

		2021		2020	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	8	20,586			
CURRENT ASSETS					
Debtors: amounts falling due after more than one year	9	841		841	
Cash at bank and in hand		15,018		3,030	
		15,859		3,871	
CREDITORS					
amounts falling due within one year	10	-	250	-	250
NET CURRENT ASSETS			15,609		3,621
TOTAL ASSETS LESS CURRENT LIABILITIES			36,195		3,621
CREDITORS					
Amounts falling due after one year	11		-		-
NET ASSETS			36,195		3,621
INCOME FUNDS					
Unrestricted funds			36,195		3,621
TOTAL FUNDS			36,195		3,621

THE REDEEMED CHRISTIAN CHURCH OF GOD -HIS FULLNESS

Notes to the Financial Statements
For the year ended 31 December 2021

1 ACCOUNTING POLICIES

1.1 Basis of preparation

The accounts have been prepared under the historical cost convention.

The charity has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small charity.

The accounts have been prepared in accordance with applicable accounting standards, the Statement of Recommended Practice, "Accounting and Reporting by Charities", issued in March 2005 and the Charities Act 2011.

1.2 Incoming resources

Income is mainly from voluntary donations received from members and it is recognised when received by the charity.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	20% straight line
Motor vehicles	20% straight line

2 DONATIONS, LEGACIES AND SIMILAR INCOMING RESOURCES

Tithes & Offerings
Building funds
Donation - Streamline
Gift Aid

Unrestricted Funds	Restricted Funds	2021	2020
2021	2021	2021	2020
£	£	£	£
94,708	-	94,708	51,421
6,335	-	6,335	8,503
1,461	-	1,461	1,203
20,343	-	20,343	10,167
122,847	-	122,847	71,294

2.1 Other Income

Other Income

5,683	-	5,683	9,078
5,683	-	5,683	9,078

4 GRANTS PAYABLE - INDIVIDUAL

Individual welfare

Unrestricted Funds	Restricted Funds	Total Funds
2021	2021	2020
£	£	£
-	-	-

THE REDEEMED CHRISTIAN CHURCH OF GOD -HIS FULLNESS

Notes to the Financial Statements - continued
For the year ended 31 December 2021

	2021	2020
	£	£
3 OTHER INCOME		
Contribution towards rent	-	-
Bank Interest receivable	-	-
	<hr/>	<hr/>
	<hr/>	<hr/>
4 TOTAL RESOURCES EXPENDED	£	£
Charitable activities		
Governance costs		
	<hr/>	<hr/>
	<hr/>	<hr/>
5 TRUSTEES		
None of the trustees (or any persons connected with them) received any remuneration or benefits from the charity during the year.		
6 EMPLOYEES		
Employee cost	£	£
Wages and Salaries	23,508	26,344
7 TRANSFERS		
Not Applicable	N/A	N/A

THE REDEEMED CHRISTIAN CHURCH OF GOD -HIS FULLNESS

Notes to the Financial Statements - continued
For the year ended 31 December 2021

8 TANGIBLE FIXED ASSETS

	Building	Furniture & Fittings & equipments	Electrical Installation	Total Expenditure
	£	£	£	£
COST				
At 01 January 2021				
Additions	18,844	4,354	4,250	27,448
Disposals				
At 31 December 2021	18,844	4,354	4,250	27,448
DEPRECIATION				
At 01 January 2021				
Charge for year	4,711	1,089	1,063	6,862
At 31 December 2021	4,711	1,089	1,063	6,862
NET BOOK VALUE				
At 31 December 2020				
At 31 December 2021	14,133	3,266	3,188	20,586

9 DEBTORS

Other debtors

2021
£

2020
£

10 CREDITORS: AMOUNT FALLING DUE WITHIN ONE YEAR

Independent examination accrual

2021
£

2020
£

250

250

THE REDEEMED CHRISTIAN CHURCH OF GOD -HIS FULLNESS

Notes to the Financial Statements - continued
For the year ended 31 December 2021

11 CREDITORS: AMOUNT FALLING DUE AFTER ONE YEAR

	2021 £	2020 £
Mortgage outstanding		
Loan 1		
Loan 2		
	-	-

The loan was advanced to the Church towards securing its permanent site. It is currently unsecured and interest free.

12 RELATED PARTY TRANSACTIONS

During the year, the church paid instutional grants to other RCCG organisations such as the World Evangelism Mission.

13 STAFF COST AND NUMBERS

	2021 £	2020 £
Staff costs were as follows		
Wages and salaries		
Social security costs		

The average number of employee during the year was as follows

	Year ended 2021 No.	Year ended 2020 No.
Pastoral	2	2
Charity administrations	2	2
	4	4

Employees received remuneration in the year.

14 NET INCOMING RESOURCES/(RESOURCES EXPENDED)

	Year ended 2021 £	Year ended 2020 £
This stated after charging		

Depreciation of tangible assets owned by the charity
Independent examiners's fees

-	-
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15 CASH BALANCE

	2021	2020
Opening balance	3,030	
Loan Received		
Income Received	128,529	
Expenses	- 95,955	
Asset	- 20,586	
Adjustment		
	15,018	-

THE REDEEMED CHRISTIAN CHURCH OF GOD -HIS FULLNES

Detailed Statement of Financial Activities
For the year ended 31 December 2021

	2021		2020	
	£		£	
INCOMING RESOURCES				
Tithes & Offerings	94,708		51,421	
Building Fund	6,335		8,503	
Thanksgiving	1,461		1,203	
Other Income	5,683		9,078	
Gift Aid	20,343		10,167	
Contribution to NHS-Covid 19	-		1,700	
Interest on savings	0.43			
	128,530		82,072	
Charitable Activities				
Evangelism	189		-	
Honorarium	2,580		-	
Children & Teenage department	891		8	
Training & Conference	500		1,656	
Premises Cost & Rent	19,200		20,400	
Church Equipment	-		1,853	
Pastor salary	23,508		26,344	
Printing, Postage and stationary	-		160	
Telephone	285		347	
Building equipment hire	-		826	
Travel Expenses	57		6	
Bank Charges & Licensing	-		507	
Electricity, Gas & Fuel	1,452		1,229	
Vehicle Expenses	260			
Other	189		2,273	
Volunteers Expenses	959		-	
Admin cost	119		2,400	
Books	250		232	
Building related expenses	5,444		8,762	
Hospitality	684		124	
Accounting and admin	3,300			
Love Christmas Expenses	2,099			
Cleaning and workers exp	251			
First fruit offering			258	
	62,217	62,217	67,385	67,385
Expenditure c/f	62,217		67,385	

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Detailed Statement of Financial Activities For the year ended 31 December 2021

	2021	2020
	£	£
Brought forward	62,217	67,385
Donations	3,564	2,846
WEM	14,046	6,000
COF	600	600
Welfare	1,600	218
Contribution to NHS-Covid 19	2,121	2,011
Area 3 monthly contribution	247	120
Love offering		
Naomi Initiative	1,248	
Depreciation	6,862	
Total Charitable activities	92,505	79,180
GOVERNANCE COSTS		
Independent Examination		
Professional fees	3,450	
Legal Fees		
	3,450	-
Total resources expended	95,955	79,180
Net income	32,574	2,892