

# THE REDEEMED CHRISTIAN CHURCH OF GOD BETHEL TABERNACLE

England & Wales · Charity number 1144637

## Details

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Other names	RCCG BETHEL TABERNACLE
Status	Registered
Legal form	Trust
Registered	2011-11-11
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	153 Launcelot Road Bromley BR1 5EA
Phone	02036026449
Email	<a href="mailto:Betheltabernacle2011@gmail.com">Betheltabernacle2011@gmail.com</a>

## Activities

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

**Activities:** The charity is a faith organisation who deal solely on helping and meeting the need of both members and the community within the borough and outside. We donate foods to the homeless and the needy through our Food Bank.

## Classification

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- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Religious Activities, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

## Geography

- Southwark

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-10-31	£50,377	£49,864	-	-
2023-10-31	£50,556	£49,551	-	-
2022-10-31	£53,695	£46,566	-	-
2021-10-31	£25,116	£28,291	-	-
2020-10-31	£39,176	£45,266	-	-

## Trustees

Name	Role	Appointed
<b>JOHN EHIJE ABIODUN ALEGBE</b>	Chair	2011-11-11
Kolawole Akinbi		2013-02-20
Pastor GABRIEL OLUFEMI DIYA		2019-10-31

**THE REDEEMED CHRISTIAN CHURCH OF GOD BETHEL TABERNACLE**

England & Wales - Charity number 1144637

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# Accounts

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**Registered Charity Number  
1144637**

**Report of the Trustees and  
Unaudited Financial Statements For The Year Ended  
31st October, 2024**

**Redeemed Christian Church of God  
Bethel Tabernacle**

**Redeemed Christian Church of God**  
**Bethel Tabernacle**  
**Contents of The Financial Statements**  
**For The Year Ended 31st October, 2024**

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Redeemed Christian Church of God  
Bethel Tabernacle  
Report Of The Trustees  
For The Year Ended 31st October, 2024

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Charity Number:**  
1144637

**Chairman:**  
Mr Kolawole Akinbi

**Principal address.**  
153 Launcelot Road  
Bromley, BR1 5EA

**Trustees**  
Mr John Alegbe  
Mr Gabriel Diya

**Secretary:**  
Mrs Nike Awobimpe

**Independent Examiner**  
Adonai Associates  
50 King Alfred Avenue  
Catford, London, SE6 3HP

**Bankers**  
HSBC

**Redeemed Christian Church of God  
Report of the Trustees and  
Unaudited Financial Statements For The Year Ended  
31st October, 2024**

**STRUCTURE GOVERNANCE AND MANAGEMENT**

RCCG Bethel Tabernacle was registered as a charity on 10th November 2011. It is governed by its Memorandum and Articles of Association and is managed by a Board of Trustees. Decisions are determined by a simple majority vote by the Trustees who set the strategic direction of the Charity. Delegated authority has been given to the Parish Pastor and management team for the day to day running of the operations of the Charity.

Bethel Tabernacle is a member of the Redeemed Christian Church of God which has parishes worldwide. The relationship is governed by the Agreement of Common purpose between the parishes and RCCG.

Trustees are selected on the basis of the contribution that they will make to the governance of the organisation and skills that they will contribute. They are provided with copies of the Charity Commission's Guidance of Trustees and are also provided with training as when required.

The Trustees have assessed the major risks to which the Charity is exposed, in particular those relating to the specific operational areas of the Charity and its finances. The Trustees believe that by monitoring reserve levels, by ensuring controls exist over key financial systems and by examining the operational and business risks faced by the Charity. They have established effective systems to mitigate those risks.

**OBJECTIVES AND ACTIVITIES**

The Charity's objects are:

"The advancement of The Christian religion worldwide and support of the less privileged in the local community and worldwide".

These objects are charitable and operate for the public benefit. It pursues these objects by the operation of Christian worship at its premises Ellen Brown Centre, Grange road London.

Social Responsibility and Community Action are undertaken within all departments to raise money and contribute to locally based charities dedicated to alleviating poverty such as Bethel Outreach Team, St Mungo's and Bethel Kitchen.

The main activity of the charity is the establishment and maintenance of worship centres to enable the members of the public to participate in Christian worship. Making grants and donations to the needy.

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**ACHIEVEMENTS AND PERFORMANCE FOR THE PUBLIC BENEFIT**

Working in partnership with housing charity to house and provide care support services to two homeless people. Working with other agencies to support homeless people access services in order to reduce the impact of homelessness.

**FINANCIAL REVIEW**

The Charity’s principal funding source continues to be the individuals who attend services and make contributions in the form of freewill offerings, tithes, and other donations. Part of the income is amount is recovered under the gift aid scheme. The Trustees continue to ensure that adequate reserve is maintained to ensure ongoing delivery of the charity’s objective and operational obligations

**PLANS FOR FUTURE PERIODS**

The Charity continues to explore ways of furthering its charitable objectives in an effective manner by ensuring there is awareness of its services and proactively seeking opportunities to be more involved in the community. To this effect the Trustees have identified a charity to support for the year in line with the Church’s ethos of being a family church.

Approved by order of the board of trustees on 08/08/2025.....and signed on its behalf by:

  
.....

Mr Kolawole Akinbi  
For Trustees

**Redeemed Christian Church of God**  
**Bethel Tabernacle**  
**31st October, 2024**

**Independent Examiner's Report**  
**To the Trustees**

I report on the accounts for the year ended 31st October, 2024 set out on pages five to ten.

**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 not exceed £250,000 and I am qualified to undertake the examination by being a qualified member

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

**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 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 Adebeyejo (ACCA,ACA,AAIA)**  
**Association of Chartered Certified Accountants**  
**50 King Alfred Avenue**  
**Catford , London**

Date.....

Redeemed Christian Church of God  
Bethel Tabernacle  
Statement of Financial Activities  
For the year ended 31st October, 2024

		Unrestricted	Restricted	2024	2023
	<u>Notes</u>	£	£	Total Fund £	Total Fund £
<b>Income Resources</b>					
Incoming Resources From Generated Funds					
Voluntary Income	2	50,377	-	50,377	50,556
Building fund					
Other Income					
Bank interest received					
<b>Total Income Resources</b>		<u>50,377</u>	<u>-</u>	<u>50,377</u>	<u>50,556</u>
<b>Resources Expended</b>					
Charitable Activities					
Physical & Spiritual Need		48,734	-	48,734	48,702
Governance Costs	3	1,130	-	1,130	850
<b>Total Resources Expended</b>		<u>49,864</u>	<u>-</u>	<u>49,864</u>	<u>49,552</u>
<b>NET INCOMING RESOURCES</b>		<b>513</b>	<b>-</b>	<b>513</b>	<b>1,006</b>
RECONCILIATION OF FUNDS					
<b>Total Funds Balances b/fwd</b>		<b>8,890</b>	<b>-</b>	<b>8,890</b>	<b>7,884</b>
<b>Total Funds Balances c/fwd</b>		<u><b>9,403</b></u>	<u><b>-</b></u>	<u><b>9,403</b></u>	<u><b>8,890</b></u>

The Notes Form Part of These Financial Statements

Redeemed Christian Church of God  
Bethel Tabernacle  
Balance Sheet  
as at 31 October 2024

			2024	2023
	Notes	Unrestricted Funds	Total Funds £	Total Funds £
<b>FIXED ASSETS</b>				
Tangible assets	4	2,111	2,111	2,639
<b>CURRENT ASSETS</b>				
Debtors	5	188	188	-
Cash at bank and in hand		7,104	7,104	5,961
<b>CREDITORS</b>				
Amounts Falling Due within one Year	6	-	-	155
<b>NET CURRENT ASSETS</b>		7,292	7,292	6,251
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		9,403	9,403	8,890
<b>NET ASSETS</b>		9,403	9,403	8,890
<b><u>Unrestricted Funds</u></b>	7			
Unrestricted Funds			9,403	8,890
<b>TOTAL FUNDS</b>			9,403	8,890

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

Approved by Board of Trustees

The Notes Form Part of These Financial Statements

**Redeemed Christian Church of God  
Bethel Tabernacle**

**Notes to the Financial Statements  
for the year ended 31 October 2024**

**1 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, 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 particular headings 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.

**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.

<b>1 VOLUNTARY INCOME</b>	<b>£ 2024</b>	<b>£ 2023</b>
Tithes, Offering & Thanksgiving	41,613	7,590
Donations	-	31,287
HMRC Charities	8,715	14,818
Bank interest received	49	
	<u>50,377</u>	<u>53,695</u>
<b>2 GOVERNANCE COSTS</b>	<b>2024</b>	<b>2023</b>
Accountancy	<u>1,130</u>	<u>1,250</u>
	<u>1,130</u>	<u>1,250</u>

Redeemed Christian Church of God  
Bethel Tabernacle

Notes to the Financial Statements  
for the year ended 31 October 2024

	2024			2023
3 Tangible fixed assets	Land and buildings £	Plant and machinery £	Motor vehicles £	Total £
<b>Cost</b>				
At 1 November 2023	-	14,334	-	14,334
At 31 October 2024	-	14,334	-	14,334
<b>Depreciation</b>				
At 1 November 2023	-	11,695	-	11,695
Charge for the year	-	528	-	528
At 31 October 2024	-	12,223	-	12,223
<b>Net book value</b>				
At 31 October 2024	-	2,111	-	2,111
At 31 October 2023	-	2,639	-	2,639

4 Debtors : Amounts Falling Due within one year	2024 £	2023 £
Other debtors	188	445
	<u>188</u>	<u>445</u>

5 Creditors: amounts falling due within one year	2024 £	2023 £
Trade Creditors - Rent	-	155
	<u>-</u>	<u>155</u>

6 Movement in Funds	At 01 11 2023 £	Movement In Funds £	At 31 10 2024 £
Unrestricted funds			
General fund	8,890	513	9,403
TOTAL FUNDS	<u>8,890</u>	<u>513</u>	<u>9,403</u>

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

	Incoming Resources £	Resources Expended £	Movement in Funds £
<b>Unrestricted funds</b>			
General fund	50,377	49,864	513
Total Fund	<u>50,377</u>	<u>49,864</u>	<u>513</u>

Redeemed Christian Church of God  
Bethel Tabernacle  
Detailed Statement Of Financial Activities  
For The Year Ended 31st October, 2024

	Unrestricted	Restricted	2024 Total Fund	2023 Total Fund
	£	£	£	£
<b>INCOMING RESOURCES</b>				
Tithes & Offering	41,612.93		41,612.93	9,229.52
Donation & Others			-	34,711.01
HMRC Charities	8,715.25		8,715.25	6,516.78
Bank interest received	49.00		49.00	99.00
<b>Total Incoming Resources</b>	<b>50,377.2</b>	<b>-</b>	<b>50,377.2</b>	<b>50,556.3</b>
<b>RESOURCES EXPENDED</b>				
<b>Charitable Activities</b>				
Donations & Gifts	976.00		976.00	2,949.00
Honorarium & Volunteer	10,214.00		10,214.00	9,838.00
WEM & Central funding	1,337.00		1,337.00	2,325.00
Travelling and subsistence	1,100.00		1,100.00	2,680.00
Evangelical/outreach materials	7,017.00		7,017.00	5,103.00
Church expenses	525.00		525.00	6,649.00
	<b>21,169.00</b>	<b>-</b>	<b>21,169.00</b>	<b>29,544.00</b>
<b>Governance Costs</b>				
Accountancy fees	1,130.00		1,130.00	850.00
	<b>1,130.00</b>	<b>-</b>	<b>1,130.00</b>	<b>850.00</b>
<b>Support Costs Management</b>				
Rent & rates	21,290.00		21,290.00	16,269.00
Bank charges	169.00		169.00	159.00
Insurance	-		-	-
Telephone & fax	575.00		575.00	513.00
Repairs & maintenance	1,676.00		1,676.00	1,036.00
Service Charges - Web Site	272.00		272.00	158.00
Service Charges - Office	2,764.00		2,764.00	-
Motor expenses	291.00		291.00	362.00
Depreciation charge	528.00		528.00	660.00
	<b>27,565.00</b>	<b>-</b>	<b>27,565.00</b>	<b>19,157.00</b>
<b>TOTAL RESOURCES EXPENDED</b>	<b>49,864.00</b>	<b>-</b>	<b>49,864.00</b>	<b>49,551.00</b>
<b>NET INCOME</b>	<b>513.20</b>	<b>-</b>	<b>513.20</b>	<b>1,005.30</b>

**THE REDEEMED CHRISTIAN CHURCH OF GOD BETHEL TABERNACLE**

England & Wales - Charity number 1144637

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# Accounts

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Registered Charity Number  
1144637

Report of the Trustees and  
Unaudited Financial Statements For The Year Ended  
31st October, 2023

**Redeemed Christian Church of God**  
**Bethel Tabernacle**

Redeemed Christian Church of God  
Bethel Tabernacle  
Contents of The Financial Statements  
For The Year Ended 31st October, 2023

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Redeemed Christian Church of God  
Bethel Tabernacle  
Report Of The Trustees  
For The Year Ended 31st October, 2023

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Charity Number:**  
1144637

**Chairman:**  
Mr Kolawole Akinbi

**Principal address.**  
153 Launcelot Road  
Bromley, BR1 5EA

**Trustees**  
Mr John Alegbe  
Mr Gabriel Diya

**Secretary:**  
Mrs Nike Awobimpe

**Independent Examiner**  
Adonai Associates  
50 King Alfred Avenue  
Catford, London, SE6 3HP

**Bankers**  
HSBC

**Redeemed Christian Church of God  
Report of the Trustees and  
Unaudited Financial Statements For The Year Ended  
31st October, 2023**

**STRUCTURE GOVERNANCE AND MANAGEMENT**

RCCG Bethel Tabernacle was registered as a charity on 10th November 2011. It is governed by its Memorandum and Articles of Association and is managed by a Board of Trustees. Decisions are determined by a simple majority vote by the Trustees who set the strategic direction of the Charity. Delegated authority has been given to the Parish Pastor and management team for the day to day running of the operations of the Charity.

Bethel Tabernacle is a member of the Redeemed Christian Church of God which has parishes worldwide. The relationship is governed by the Agreement of Common purpose between the parishes and RCCG.

Trustees are selected on the basis of the contribution that they will make to the governance of the organisation and skills that they will contribute. They are provided with copies of the Charity Commission's Guidance of Trustees and are also provided with training as when required.

The Trustees have assessed the major risks to which the Charity is exposed, in particular those relating to the specific operational areas of the Charity and its finances. The Trustees believe that by monitoring reserve levels, by ensuring controls exist over key financial systems and by examining the operational and business risks faced by the Charity. They have established effective systems to mitigate those risks.

**OBJECTIVES AND ACTIVITIES**

The Charity's objects are:

"The advancement of The Christian religion worldwide and support of the less privileged in the local community and worldwide".

These objects are charitable and operate for the public benefit. It pursues these objects by the operation of Christian worship at its premises Ellen Brown Centre, Grange road London.

Social Responsibility and Community Action are undertaken within all departments to raise money and contribute to locally based charities dedicated to alleviating poverty such as Bethel Outreach Team, St Mungo's and Bethel Kitchen.

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**FINANCIAL REVIEW**

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**PLANS FOR FUTURE PERIODS**

The Charity continues to explore ways of furthering its charitable objectives in an effective manner by ensuring there is awareness of its services and proactively seeking opportunities to be more involved in the community. To this effect the Trustees have identified a charity to support for the year in line with the Church's ethos of being a family church.

Approved by order of the board of trustees on .....and signed on its behalf by:



.....

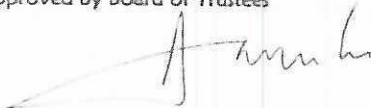
**Mr Kolawole Akinnbi**  
**For Trustees**

Redeemed Christian Church of God  
Bethel Tabernacle  
Balance Sheet  
as at 31 October 2023

	Notes	Unrestricted Funds	2023 Total Funds £	2022 Total Funds £
<b>FIXED ASSETS</b>				
Tangible assets	4	2,639	2,639	3,299
<b>CURRENT ASSETS</b>				
Debtors	5	444	444	-
Cash at bank and in hand		5,961	5,961	8,967
<b>CREDITORS</b>				
Amounts Falling Due within one Year	6	155	155	10,050
<b>NET CURRENT ASSETS</b>		6,250	6,250	4,585
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		8,889	8,889	7,884
<b>NET ASSETS</b>		8,889	8,889	7,884
<b>Unrestricted Funds</b>				
Unrestricted Funds	7		8,889	7,884
<b>TOTAL FUNDS</b>			8,889	7,884

The financial statements were approved by the Board of Trustees on 25/08/2024 and were signed on its behalf by:

Approved by Board of Trustees



The Notes Form Part of These Financial Statements

Redeemed Christian Church of God  
Bethel Tabernacle  
31st October, 2023

**Independent Examiner's Report  
To the Trustees**

I report on the accounts for the year ended 31st October, 2023 set out on pages five to ten.

**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 not exceed £250,000 and I am qualified to undertake the examination by being a qualified member

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

**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 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 (ACCA,ACA,AAIA)  
Association of Chartered Certified Accountants  
50 King Alfred Avenue  
Catford, London

Date.....21/08/2024.....

Redeemed Christian Church of God  
Bethel Tabernacle  
Statement of Financial Activities  
For the year ended 31st October, 2023

		Unrestricted	Restricted	2023	2022
	<u>Notes</u>	£	£	Total	Total
		£	£	Fund	Fund
				£	£
<b>Income Resources</b>					
Incoming Resources From Generated Funds					
Voluntary Income	2	50,556	-	50,556	53,695
Building fund					
Other Income					
Bank interest received					
<b>Total Income Resources</b>		<u>50,556</u>	<u>-</u>	<u>50,556</u>	<u>53,695</u>
<b>Resources Expended</b>					
Charitable Activities					
Physical & Spiritual Need		48,701	-	48,701	45,717
Governance Costs	3	850	-	850	850
<b>Total Resources Expended</b>		<u>49,551</u>	<u>-</u>	<u>49,551</u>	<u>46,567</u>
<b>NET INCOMING RESOURCES</b>		1,005	-	1,005	7,129
RECONCILIATION OF FUNDS					
Total Funds Balances b/fwd		7,884	-	7,884	755
<b>Total Funds Balances c/fwd</b>		<u>8,889</u>	<u>-</u>	<u>8,889</u>	<u>7,884</u>

The Notes Form Part of These Financial Statements

Redeemed Christian Church of God  
Bethel Tabernacle  
Balance Sheet  
as at 31 October 2023

			2023	2022
	Notes	Unrestricted Funds	Total Funds £	Total Funds £
<b>FIXED ASSETS</b>				
Tangible assets	4	2,639	2,639	3,299
<b>CURRENT ASSETS</b>				
Debtors	5	444	444	-
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<b>NET ASSETS</b>		8,889	8,889	7,884
<u>Unrestricted Funds</u>	7			
Unrestricted Funds			8,889	7,884
<b>TOTAL FUNDS</b>			8,889	7,884

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

Approved by Board of Trustees

The Notes Form Part of These Financial Statements

Notes to the Financial Statements  
for the year ended 31 October 2023

**1 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, 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 particular headings 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.

<b>1 VOLUNTARY INCOME</b>	<b>£</b>	<b>£</b>
	<b>2023</b>	<b>2022</b>
Tithes, Offering & Thanksgiving	9,230	7,590
Donations	34,711	31,287
HMRC Charities	6,517	14,818
Bank interest received	99	
	<u>50,557</u>	<u>53,695</u>
<b>3 GOVERNANCE COSTS</b>	<b>2023</b>	<b>2022</b>
Accountancy	850	1,250
	<u>850</u>	<u>1,250</u>



Redeemed Christian Church of God  
Bethel Tabernacle  
Detailed Statement Of Financial Activities  
For The Year Ended 31st October, 2023

	Unrestricted	Restricted	2023 Total Fund	2022 Total Fund
	£	£	£	£
<b>INCOMING RESOURCES</b>				
Tithes & Offering	9,229.52		9,229.52	7,589.74
Donation & Others	34,711.01		34,711.01	31,286.82
HMRC Charities	6,516.78		6,516.78	14,818.32
Bank interest received	99.00		99.00	
<b>Total Incoming Resources</b>	<b>50,556.3</b>	<b>-</b>	<b>50,556.3</b>	<b>53,694.9</b>
<b>RESOURCES EXPENDED</b>				
<b>Charitable Activities</b>				
Donations & Gifts	2,949.00		2,949.00	2,165.00
Honorarium & Volunteer	9,838.00		9,838.00	7,200.00
WEM & Central funding	2,325.00		2,325.00	2,219.00
Travelling and subsistence	2,680.00		2,680.00	624.00
Evangelical/outreach materials	5,103.00		5,103.00	3,015.00
Church expenses	6,649.00		6,649.00	11,599.00
	<b>29,544.00</b>	<b>-</b>	<b>29,544.00</b>	<b>26,822.00</b>
<b>Governance Costs</b>				
Accountancy fees	850.00		850.00	850.00
	<b>850.00</b>	<b>-</b>	<b>850.00</b>	<b>850.00</b>
<b>Support Costs Management</b>				
Rent & rates	16,269.00		16,269.00	13,828.00
Bank charges	159.00		159.00	635.00
Insurance	-		-	1,268.00
Telephone & fax	513.00		513.00	689.00
Repairs & maintenance	1,036.00		1,036.00	721.00
Service Charges - Web Site	158.00		158.00	591.00
Motor expenses	362.00		362.00	337.00
Depreciation charge	660.00		660.00	825.00
	<b>19,157.00</b>	<b>-</b>	<b>19,157.00</b>	<b>18,894.00</b>
<b>TOTAL RESOURCES EXPENDED</b>	<b>49,551.00</b>	<b>-</b>	<b>49,551.00</b>	<b>46,566.00</b>
<b>NET INCOME</b>	<b>1,005.30</b>	<b>-</b>	<b>1,005.30</b>	<b>7,128.90</b>

**THE REDEEMED CHRISTIAN CHURCH OF GOD BETHEL TABERNACLE**

England & Wales - Charity number 1144637

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# Accounts

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**Registered Charity Number  
1144637**

**Report of the Trustees and  
Unaudited Financial Statements For The Year Ended  
31st October, 2022**

**Redeemed Christian Church of God  
Bethel Tabernacle**

**Redeemed Christian Church of God**  
**Bethel Tabernacle**  
**Contents of The Financial Statements**  
**For The Year Ended 31st October, 2022**

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Redeemed Christian Church of God  
Bethel Tabernacle  
Report Of The Trustees  
For The Year Ended 31st October, 2022

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Charity Number:**  
1144637

**Chairman:**  
Mr Kolawole Akinbi

**Principal address.**  
153 Launcelot Road  
Bromley, BR1 5EA

**Trustees**  
Mr John Alegbe  
Mr Gabriel Diya

**Secretary:**  
Mrs Nike Awobimpe

**Independent Examiner**  
Adonai Associates  
50 King Alfred Avenue  
Catford, London, SE6 3HP

**Bankers**  
HSBC

**Redeemed Christian Church of God  
Report of the Trustees and  
Unaudited Financial Statements For The Year Ended  
31st October, 2022**

**STRUCTURE GOVERNANCE AND MANAGEMENT**

RCCG Bethel Tabernacle was registered as a charity on 10th November 2011. It is governed by its Memorandum and Articles of Association and is managed by a Board of Trustees. Decisions are determined by a simple majority vote by the Trustees who set the strategic direction of the Charity. Delegated authority has been given to the Parish Pastor and management team for the day to day running of the operations of the Charity.

Bethel Tabernacle is a member of the Redeemed Christian Church of God which has parishes worldwide. The relationship is governed by the Agreement of Common purpose between the parishes and RCCG.

Trustees are selected on the basis of the contribution that they will make to the governance of the organisation and skills that they will contribute. They are provided with copies of the Charity Commission's Guidance of Trustees and are also provided with training as when required.

The Trustees have assessed the major risks to which the Charity is exposed, in particular those relating to the specific operational areas of the Charity and its finances. The Trustees believe that by monitoring reserve levels, by ensuring controls exist over key financial systems and by examining the operational and business risks faced by the Charity. They have established effective systems to mitigate those risks.

**OBJECTIVES AND ACTIVITIES**

The Charity's objects are:

"The advancement of The Christian religion worldwide and support of the less privileged in the local community and worldwide".

These objects are charitable and operate for the public benefit. It pursues these objects by the operation of Christian worship at its premises Ellen Brown Centre, Grange road London.

Social Responsibility and Community Action are undertaken within all departments to raise money and contribute to locally based charities dedicated to alleviating poverty such as Bethel Outreach Team, St Mungo's and Bethel Kitchen.

The main activity of the charity is the establishment and maintenance of worship centres to enable the members of the public to participate in Christian worship. Making grants and donations to the needy.

The main activity of the charity is the establishment and maintenance of worship centres to enable the members of the public to participate in Christian worship. Making grants and donations to the needy.

**ACHIEVEMENTS AND PERFORMANCE FOR THE PUBLIC BENEFIT**

Working in partnership with housing charity to house and provide care support services to two homeless people. Working with other agencies to support homeless people access services in order to reduce the impact of homelessness.

**FINANCIAL REVIEW**

The Charity’s principal funding source continues to be the individuals who attend services and make contributions in the form of freewill offerings, tithes, and other donations. Part of the income is amount is recovered under the gift aid scheme. The Trustees continue to ensure that adequate reserve is maintained to ensure ongoing delivery of the charity’s objective and operational obligations

**PLANS FOR FUTURE PERIODS**

The Charity continues to explore ways of furthering its charitable objectives in an effective manner by ensuring there is awareness of its services and proactively seeking opportunities to be more involved in the community. To this effect the Trustees have identified a charity to support for the year in line with the Church’s ethos of being a family church.

**Approved by order of the board of trustees on .....and signed on its behalf by:**

.....

**Mr Kolawole Akinbi  
For Trustees**

**Redeemed Christian Church of God**  
**Bethel Tabernacle**  
**31st October, 2022**

**Independent Examiner's Report**  
**To the Trustees**

I report on the accounts for the year ended 31st October, 2022 set out on pages five to ten.

**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 not exceed £250,000 and I am qualified to undertake the examination by being a qualified member

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

**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 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 Adebeyejo (ACCA,ACA,AAIA)**  
**Association of Chartered Certified Accountants**  
**50 King Alfred Avenue**  
**Catford , London**

Date.....

Redeemed Christian Church of God  
Bethel Tabernacle  
Statement of Financial Activities  
For the year ended 31st October, 2022

		Unrestricted	Restricted	2022	2021
	<u>Notes</u>	£	£	Total Fund £	Total Fund £
<b>Income Resources</b>					
Incoming Resources From Generated Funds					
Voluntary Income	2	53,695	-	53,695	39,176
Building fund					
Other Income					
Bank interest received					
<b>Total Income Resources</b>		<u>53,695</u>	<u>-</u>	<u>53,695</u>	<u>39,176</u>
<b>Resources Expended</b>					
Charitable Activities					
Physical & Spiritual Need		45,716	-	45,716	44,617
Governance Costs	3	850	-	850	650
<b>Total Resources Expended</b>		<u>46,566</u>	<u>-</u>	<u>46,566</u>	<u>45,267</u>
<b>NET INCOMING RESOURCES</b>		<b>7,129</b>	<b>-</b>	<b>7,129</b>	<b>(3,175)</b>
RECONCILIATION OF FUNDS					
<b>Total Funds Balances b/fwd</b>		<b>755</b>	<b>-</b>	<b>755</b>	<b>3,930</b>
<b>Total Funds Balances c/fwd</b>		<u><b>7,884</b></u>	<u><b>-</b></u>	<u><b>7,884</b></u>	<u><b>755</b></u>

The Notes Form Part of These Financial Statements

Redeemed Christian Church of God  
Bethel Tabernacle  
Balance Sheet  
as at 31 October 2022

			2022	2021
	Notes	Unrestricted Funds	Total Funds £	Total Funds £
<b>FIXED ASSETS</b>				
Tangible assets	4	3,299	3,299	4,124
<b>CURRENT ASSETS</b>				
Debtors	5	5,668	5,668	-
Cash at bank and in hand		8,967	8,967	6,681
<b>CREDITORS</b>				
Amounts Falling Due within one Year	6	10,050	10,050	10,050
<b>NET CURRENT ASSETS</b>		4,585	4,585	(3,369)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<hr/> 7,884	<hr/> 7,884	<hr/> 755
<b>NET ASSETS</b>		<hr/> 7,884	<hr/> 7,884	<hr/> 755
<b><u>Unrestricted Funds</u></b>	7			
Unrestricted Funds			7,884	755
<b>TOTAL FUNDS</b>			<hr/> 7,884	<hr/> 755

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

Approved by Board of Trustees

Notes to the Financial Statements  
for the year ended 31 October 2022

**1 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, 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 particular headings 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 & Thanksgiving	7,590	28,714
Donations	31,287	10,270
HMRC Charities	14,818	300
LB Southwark	-	-
Building Fund	-	-
Bank interest received	-	12
Gift Aid	-	-
	<u>53,695</u>	<u>39,296</u>
	<b>2022</b>	<b>2021</b>
Other Grants	<u>-</u>	<u>-</u>

Redeemed Christian Church of God  
Bethel Tabernacle

Notes to the Financial Statements  
for the year ended 31 October 2022

<b>2 GOVERNANCE COSTS</b>			<b>2022</b>	<b>2021</b>
Accountancy			850	1,250
			<u>850</u>	<u>1,250</u>
<b>3 Tangible fixed assets</b>			<b>2022</b>	<b>2021</b>
	<b>Land and buildings</b>	<b>Plant and machinery</b>	<b>Motor vehicles</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost</b>				
At 1 November 2021	-	14,334	-	14,334
At 31 October 2022	<u>-</u>	<u>14,334</u>	<u>-</u>	<u>14,334</u>
<b>Depreciation</b>				
At 1 November 2021	-	10,210	-	10,210
Charge for the year	-	825	-	825
At 31 October 2022	<u>-</u>	<u>11,035</u>	<u>-</u>	<u>11,035</u>
<b>Net book value</b>				
At 31 October 2022	<u>-</u>	<u>3,299</u>	<u>-</u>	<u>3,299</u>
At 31 October 2021	<u>-</u>	<u>4,124</u>	<u>-</u>	<u>4,124</u>
<b>4 Debtors : Amounts Falling Due within one year</b>			<b>2022</b>	<b>2021</b>
			<b>£</b>	<b>£</b>
Other debtors			5,668	-
			<u>5,668</u>	<u>-</u>
<b>5 Creditors: amounts falling due within one year</b>			<b>2022</b>	<b>2021</b>
			<b>£</b>	<b>£</b>
Trade Creditors - Rent			10,050	10,050
			<u>10,050</u>	<u>10,050</u>
<b>6 OPERATING LEASE COMMITMENTS</b>			<b>£</b>	<b>£</b>
Expiring:				
Between one and five years				
			<u></u>	<u></u>

Redeemed Christian Church of God  
Bethel Tabernacle

Notes to the Financial Statements  
for the year ended 31 October 2022

7 Movement in Funds	At 01 11 20	Movement	At 31 10 21
	£	£	£
Unrestricted funds			
General fund	755	7,129	7,884
<b>TOTAL FUNDS</b>	<u>755</u>	<u>7,129</u>	<u>7,884</u>

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

	Incoming Resources	Resources Expended	Movement in Funds
	£	£	£
<b>Unrestricted funds</b>			
General fund	53,695	46,566	7,129
<b>Total Fund</b>	<u>53,695</u>	<u>46,566</u>	<u>7,129</u>

Redeemed Christian Church of God  
Bethel Tabernacle  
Detailed Statement Of Financial Activities  
For The Year Ended 31st October, 2022

	Unrestricted	Restricted	2022 Total Fund	2021 Total Fund
	£	£	£	£
<b>INCOMING RESOURCES</b>				
Tithes & Offering	7,589.74		7,589.74	28,714.00
Donation & Others	31,286.82		31,286.82	10,270.00
HMRC Charities	14,818.32		14,818.32	180.00
Bank interest received	-		-	12.00
<b>Total Incoming Resources</b>	<b>53,694.9</b>	<b>-</b>	<b>53,694.9</b>	<b>39,176.0</b>
<b>RESOURCES EXPENDED</b>				
<b>Charitable Activities</b>				
Pastoral allowances	6,000.00		6,000.00	6,000.00
Donations & Gifts	2,165.00		2,165.00	996.00
Honorarium & Volunteer	1,200.00		1,200.00	-
WEM & Central funding	2,219.00		2,219.00	3,277.00
Travelling and subsistence	624.00		624.00	-
Printing, postage & stationery	-		-	96.00
Evangelical/outreach materials	3,015.00		3,015.00	350.00
Church expenses	11,599.00		11,599.00	6,672.00
	<b>26,822.00</b>	<b>-</b>	<b>26,822.00</b>	<b>17,391.00</b>
<b>Governance Costs</b>				
Accountancy fees	850.00		850.00	650.00
	<b>850.00</b>	<b>-</b>	<b>850.00</b>	<b>650.00</b>
<b>Support Costs Management</b>				
Rent & rates	13,828.00		13,828.00	19,670.00
Bank charges	635.00		635.00	-
Insurance	1,268.00		1,268.00	1,673.00
Telephone & fax	689.00		689.00	750.00
Repairs & maintenance	721.00		721.00	3,132.00
Service Charges - Web Site	591.00		591.00	30.00
Motor expenses	337.00		337.00	681.00
Depreciation charge	825.00		825.00	1,289.00
	<b>18,894.00</b>	<b>-</b>	<b>18,894.00</b>	<b>27,225.00</b>
<b>TOTAL RESOURCES EXPENDED</b>	<b>46,566.00</b>	<b>-</b>	<b>46,566.00</b>	<b>45,266.00</b>
<b>NET INCOME</b>	<b>7,128.90</b>	<b>-</b>	<b>7,128.90</b>	<b>6,090.00</b>

**THE REDEEMED CHRISTIAN CHURCH OF GOD BETHEL TABERNACLE**

England & Wales - Charity number 1144637

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# Accounts

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Registered Charity Number  
1144637

Report of the Trustees and  
Unaudited Financial Statements For The Year Ended  
31st October, 2021

**Redeemed Christian Church of God**  
**Bethel Tabernacle**

Redeemed Christian Church of God  
Bethel Tabernacle  
Contents of The Financial Statements  
For The Year Ended 31st October, 2021

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Redeemed Christian Church of God  
Bethel Tabernacle  
Report Of The Trustees  
For The Year Ended 31st October, 2021

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Charity Number:**  
1144637

**Chairman:**  
Mr Kolawole Akinbi

**Principal address.**  
153 Launcelot Road  
Bromley, BR1 5EA

**Trustees**  
Mr John Alegbe  
Mr Gabriel Diya

**Secretary:**  
Mrs Nike Awobimpe

**Independent Examiner**  
Adonai Associates  
50 King Alfred Avenue  
Catford, London, SE6 3HP

**Bankers**  
HSBC

**Redeemed Christian Church of God  
Report of the Trustees and  
Unaudited Financial Statements For The Year Ended  
31st October, 2021**

**STRUCTURE GOVERNANCE AND MANAGEMENT**

RCCG Bethel Tabernacle was registered as a charity on 10th November 2011. It is governed by its Memorandum and Articles of Association and is managed by a Board of Trustees. Decisions are determined by a simple majority vote by the Trustees who set the strategic direction of the Charity. Delegated authority has been given to the Parish Pastor and management team for the day to day running of the operations of the Charity.

Bethel Tabernacle is a member of the Redeemed Christian Church of God which has parishes worldwide. The relationship is governed by the Agreement of Common purpose between the parishes and RCCG.

Trustees are selected on the basis of the contribution that they will make to the governance of the organisation and skills that they will contribute. They are provided with copies of the Charity Commission's Guidance of Trustees and are also provided with training as when required.

The Trustees have assessed the major risks to which the Charity is exposed, in particular those relating to the specific operational areas of the Charity and its finances. The Trustees believe that by monitoring reserve levels, by ensuring controls exist over key financial systems and by examining the operational and business risks faced by the Charity. They have established effective systems to mitigate those risks.

**OBJECTIVES AND ACTIVITIES**

The Charity's objects are:

"The advancement of The Christian religion worldwide and support of the less privileged in the local community and worldwide".

These objects are charitable and operate for the public benefit. It pursues these objects by the operation of Christian worship at its premises Ellen Brown Centre, Grange road London.

Social Responsibility and Community Action are undertaken within all departments to raise money and contribute to locally based charities dedicated to alleviating poverty such as Bethel Outreach Team, St Mungo's and Bethel Kitchen.

The main activity of the charity is the establishment and maintenance of worship centres to enable the members of the public to participate in Christian worship. Making grants and donations to the needy.

The main activity of the charity is the establishment and maintenance of worship centres to enable the members of the public to participate in Christian worship. Making grants and donations to the needy.

**ACHIEVEMENTS AND PERFORMANCE FOR THE PUBLIC BENEFIT**

Working in partnership with housing charity to house and provide care support services to two homeless people. Working with other agencies to support homeless people access services in order to reduce the impact of homelessness.

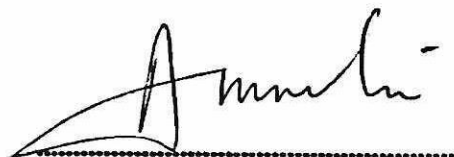
**FINANCIAL REVIEW**

The Charity's principal funding source continues to be the individuals who attend services and make contributions in the form of freewill offerings, tithes, and other donations. Part of the income is amount is recovered under the gift aid scheme. The Trustees continue to ensure that adequate reserve is maintained to ensure ongoing delivery of the charity's objective and operational obligations

**PLANS FOR FUTURE PERIODS**

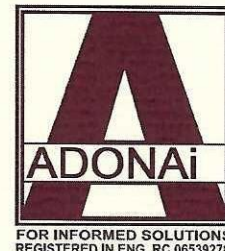
The Charity continues to explore ways of furthering its charitable objectives in an effective manner by ensuring there is awareness of its services and proactively seeking opportunities to be more involved in the community. To this effect the Trustees have identified a charity to support for the year in line with the Church's ethos of being a family church.

Approved by order of the board of trustees on 22-08/22 and signed on its behalf by:



**Mr Kolawole Akinbi  
For Trustees**

Redeemed Christian Church of God  
Bethel Tabernacle  
31st October, 2021



**Independent Examiner's Report  
To the Trustees**

I report on the accounts for the year ended 31st October, 2021 set out on pages five to ten.

**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 not exceed £250,000 and I am qualified to undertake the examination by being a qualified member

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

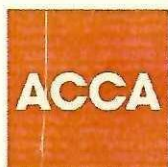
**Independent examiner's statement**

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 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 (ACCA,ACA,AAIA)  
Association of Chartered Certified Accountants  
50 King Alfred Avenue  
Catford, London

Date: 24/08/2022



**ADONAI Associates (UK) Ltd**  
ACCOUNTANCY, TAXATION AND MANAGEMENT CONSULTANCY SERVICES  
50 King Alfred Avenue, Catford London SE6 3HP.  
Tel: 02033719334, Fax: 02030023957, Mobile: 07940060159  
<http://www.adonaiassociates.co.uk>



INSTITUTE OF  
FINANCIAL  
ACCOUNTANTS  
A MEMBER OF THE IFA GROUP

Redeemed Christian Church of God  
Bethel Tabernacle  
Statement of Financial Activities  
For the year ended 31st October, 2021

		Unrestricted	Restricted	2021	2020
	<u>Notes</u>	£	£	Total	Total
		£	£	Fund	Fund
		£	£	£	£
<b>Income Resources</b>					
Incoming Resources From Generated Funds					
Voluntary Income	2	25,116	-	25,116	39,176
Building fund					
Other Income					
Bank interest received					
<b>Total Income Resources</b>		<u>25,116</u>	<u>-</u>	<u>25,116</u>	<u>39,176</u>
<b>Resources Expended</b>					
Charitable Activities					
Physical & Spiritual Need		27,441	-	27,441	44,617
Governance Costs	3	850	-	850	650
<b>Total Resources Expended</b>		<u>28,291</u>	<u>-</u>	<u>28,291</u>	<u>45,267</u>
<b>NET INCOMING RESOURCES</b>		<b>(3,175)</b>	<b>-</b>	<b>(3,175)</b>	<b>(6,090)</b>
<b>RECONCILIATION OF FUNDS</b>					
Total Funds Balances b/fwd		3,930	-	3,930	10,020
<b>Total Funds Balances c/fwd</b>		<u><u>755</u></u>	<u><u>-</u></u>	<u><u>755</u></u>	<u><u>3,930</u></u>

The Notes Form Part of These Financial Statements

Redeemed Christian Church of God  
Bethel Tabernacle  
Balance Sheet  
as at 31 October 2021

		Unrestricted	2021	2020
	Notes	Funds	Total Funds	Total Funds
			£	£
<b>FIXED ASSETS</b>				
Tangible assets	4	4,124	4,124	5,155
<b>CURRENT ASSETS</b>				
Cash at bank and in hand		6,681	6,681	8,434
<b>CREDITORS</b>				
Amounts Falling Due within one Year	6	10,050	10,050	9,659
<b>NET CURRENT ASSETS</b>		(3,369)	(3,369)	(1,225)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		755	755	3,930
<b>NET ASSETS</b>		755	755	3,930
<b>Unrestricted Funds</b>	7			
Unrestricted Funds			755	3,930
<b>TOTAL FUNDS</b>			755	3,930

The financial statements were approved by the Board of Trustees on 22/08/2022 and were signed on its behalf by:

Approved by Board of Trustees

**Redeemed Christian Church of God  
Bethel Tabernacle**

**Notes to the Financial Statements  
for the year ended 31 October 2021**

**1 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, 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 particular headings 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.

<b>1 VOLUNTARY INCOME</b>		<b>£</b>		<b>£</b>
		<b>2021</b>		<b>2020</b>
Tithes, Offering & Thanksgiving		23,856		28,714
Donations		1,260		10,270
Partners		-		300
Bank interest received		-		12
		<u>25,116</u>		<u>39,296</u>
<b>2 GOVERNANCE COSTS</b>		<b>2021</b>		<b>2020</b>
Accountancy		850		1,250
		<u>850</u>		<u>1,250</u>
		<b>2021</b>		<b>2020</b>
<b>3 Tangible fixed assets</b>				
	<b>Land and buildings</b>	<b>Plant and machinery</b>	<b>Motor vehicles</b>	<b>Total</b>

Redeemed Christian Church of God  
Bethel Tabernacle

Notes to the Financial Statements  
for the year ended 31 October 2021

	£	£	£	£
<b>Cost</b>				
At 1 November 2020	-	14,334	-	14,334
At 31 October 2021	-	14,334	-	14,334
<b>Depreciation</b>				
At 1 November 2020	-	9,179	-	9,179
Charge for the year	-	1,031	-	1,031
At 31 October 2021	-	10,210	-	10,210
<b>Net book value</b>				
At 31 October 2021	-	4,124	-	4,124
At 31 October 2020	-	5,155	-	5,155

<b>4 Creditors: amounts falling due within one year</b>		<b>2021</b>	<b>2020</b>
		£	£
Trade Creditors - Rent		10,050	9,659
<b>7 Movement in Funds</b>	<b>At 01 11 20</b>	<b>Movement</b>	<b>At 31 10 21</b>
	£	£	£
<b>Unrestricted funds</b>			
General fund	3,930	(3,175)	755
<b>TOTAL FUNDS</b>	<b>3,930</b>	<b>(3,175)</b>	<b>755</b>

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

	<b>Incoming Resources</b>	<b>Resources Expended</b>	<b>Movement in Funds</b>
	£	£	£
<b>Unrestricted funds</b>			
General fund	25,116	28,291	(3,175)
Total Fund	25,116	28,291	(3,175)

Redeemed Christian Church of God  
Bethel Tabernacle  
Detailed Statement Of Financial Activities  
For The Year Ended 31st October, 2021

	Unrestricted	Restricted	2021 Total Fund	2020 Total Fund
	£	£	£	£
<b>INCOMING RESOURCES</b>				
Tithes & Offering	23,856.00		23,856.00	28,714.00
Donation & Others	1,260.00		1,260.00	10,270.00
Partners	-		-	180.00
Bank interest received	-		-	12.00
<b>Total Incoming Resources</b>	<b>25,116.00</b>	<b>-</b>	<b>25,116.00</b>	<b>39,176.00</b>
<b>RESOURCES EXPENDED</b>				
<b>Charitable Activities</b>				
Pastoral allowances	5,500.00		5,500.00	6,000.00
Donations & Gifts	1,222.00		1,222.00	996.00
Honorarium & Volunteer	1,075.00		1,075.00	-
WEM & Central funding	1,473.00		1,473.00	3,277.00
Travelling and subsistence	780.00		780.00	-
Printing, postage & stationery	180.00		180.00	96.00
Evangelical/outreach materials	440.00		440.00	350.00
Church expenses	5,557.00		5,557.00	6,672.00
	<b>16,227.00</b>	<b>-</b>	<b>16,227.00</b>	<b>17,391.00</b>
<b>Governance Costs</b>				
Accountancy fees	850.00		850.00	650.00
	<b>850.00</b>	<b>-</b>	<b>850.00</b>	<b>650.00</b>
<b>Support Costs Management</b>				
Rent & rates	5,964.00		5,964.00	19,670.00
Light & heat	127.00		127.00	-
Bank charges	3.00		3.00	-
Insurance	1,223.00		1,223.00	1,673.00
Telephone & fax	633.00		633.00	750.00
Repairs & maintenance	517.00		517.00	3,132.00
Service Charges - Web Site	672.00		672.00	30.00
Motor expenses	805.00		805.00	681.00
Equipment Hire - Music	239.00		239.00	-
Depreciation charge	1,031.00		1,031.00	1,289.00
	<b>11,214.00</b>	<b>-</b>	<b>11,214.00</b>	<b>27,225.00</b>
<b>TOTAL RESOURCES EXPENDED</b>	<b>28,291.00</b>	<b>-</b>	<b>28,291.00</b>	<b>45,266.00</b>
<b>NET INCOME</b>	<b>3,175.00</b>	<b>-</b>	<b>3,175.00</b>	<b>6,090.00</b>

**THE REDEEMED CHRISTIAN CHURCH OF GOD BETHEL TABERNACLE**

England & Wales - Charity number 1144637

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# Accounts

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**Registered Charity Number  
1144637**

**Report of the Trustees and  
Unaudited Financial Statements For The Year Ended  
31st October, 2020**

**Redeemed Christian Church of God  
Bethel Tabernacle**

**Redeemed Christian Church of God**  
**Bethel Tabernacle**  
**Contents of The Financial Statements**  
**For The Year Ended 31st October, 2020**

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Redeemed Christian Church of God  
Bethel Tabernacle  
Report Of The Trustees  
For The Year Ended 31st October, 2020

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Charity Number:**  
1144637

**Chairman:**

Mr Kolawole Akinbi

**Principal address.**

153 Launcelot Road  
Bromley, BR1 5EA

**Trustees**

Mr John Alegbe  
Mr Gabriel Diya

**Secretary:**

Mrs Nike Awobimpe

**Independent Examiner**

Adonai Associates  
50 King Alfred Avenue  
Catford, London, SE6 3HP

**Bankers**

HSBC

**Redeemed Christian Church of God  
Report of the Trustees and  
Unaudited Financial Statements For The Year Ended  
31st October, 2020**

**STRUCTURE GOVERNANCE AND MANAGEMENT**

RCCG Bethel Tabernacle was registered as a charity on 10th November 2011. It is governed by its Memorandum and Articles of Association and is managed by a Board of Trustees. Decisions are determined by a simple majority vote by the Trustees who set the strategic direction of the Charity. Delegated authority has been given to the Parish Pastor and management team for the day to day running of the operations of the Charity.

Bethel Tabernacle is a member of the Redeemed Christian Church of God which has parishes worldwide. The relationship is governed by the Agreement of Common purpose between the parishes and RCCG.

Trustees are selected on the basis of the contribution that they will make to the governance of the organisation and skills that they will contribute. They are provided with copies of the Charity Commission's Guidance of Trustees and are also provided with training as when required.

The Trustees have assessed the major risks to which the Charity is exposed, in particular those relating to the specific operational areas of the Charity and its finances. The Trustees believe that by monitoring reserve levels, by ensuring controls exist over key financial systems and by examining the operational and business risks faced by the Charity. They have established effective systems to mitigate those risks.

**OBJECTIVES AND ACTIVITIES**

The Charity's objects are:

"The advancement of The Christian religion worldwide and support of the less privileged in the local community and worldwide".

These objects are charitable and operate for the public benefit. It pursues these objects by the operation of Christian worship at its premises Ellen Brown Centre, Grange road London.

Social Responsibility and Community Action are undertaken within all departments to raise money and contribute to locally based charities dedicated to alleviating poverty such as Bethel Outreach Team, St Mungo's and Bethel Kitchen.

The main activity of the charity is the establishment and maintenance of worship centres to enable the members of the public to participate in Christian worship. Making grants and donations to the needy.

The main activity of the charity is the establishment and maintenance of worship centres to enable the members of the public to participate in Christian worship. Making grants and donations to the needy.

**ACHIEVEMENTS AND PERFORMANCE FOR THE PUBLIC BENEFIT**

Working in partnership with housing charity to house and provide care support services to two homeless people. Working with other agencies to support homeless people access services in order to reduce the impact of homelessness.

**FINANCIAL REVIEW**

The Charity’s principal funding source continues to be the individuals who attend services and make contributions in the form of freewill offerings, tithes, and other donations. Part of the income is amount is recovered under the gift aid scheme. The Trustees continue to ensure that adequate reserve is maintained to ensure ongoing delivery of the charity’s objective and operational obligations

**PLANS FOR FUTURE PERIODS**

The Charity continues to explore ways of furthering its charitable objectives in an effective manner by ensuring there is awareness of its services and proactively seeking opportunities to be more involved in the community. To this effect the Trustees have identified a charity to support for the year in line with the Church’s ethos of being a family church.

Approved by order of the board of trustees on .....and signed on its behalf by:

.....

**Mr Kolawole Akinbi**  
**For Trustees**

**Redeemed Christian Church of God**  
**Bethel Tabernacle**  
**31st October, 2020**

**Independent Examiner's Report**  
**To the Trustees**

I report on the accounts for the year ended 31st October, 2020 set out on pages five to ten.

**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 not exceed £250,000 and I am qualified to undertake the examination by being a qualified member

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

**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 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 Adebeyejo (ACCA,ACA,AAIA)**  
**Association of Chartered Certified Accountants**  
**50 King Alfred Avenue**  
**Catford , London**

Date.....

Redeemed Christian Church of God  
Bethel Tabernacle  
Statement of Financial Activities  
For the year ended 31st October, 2020

		Unrestricted	Restricted	2020 Total Fund	2019 Total Fund
	<u>Notes</u>	£	£	£	£
<b>Income Resources</b>					
Incoming Resources From Generated Funds					
Voluntary Income	2	39,176	-	39,176	46,745
<b>Total Income Resources</b>		<u>39,176</u>	<u>-</u>	<u>39,176</u>	<u>46,745</u>
<b>Resources Expended</b>					
Charitable Activities					
Physical & Spiritual Need		44,616	-	44,616	41,612
Governance Costs	3	650	-	650	650
<b>Total Resources Expended</b>		<u>45,266</u>	<u>-</u>	<u>45,266</u>	<u>42,262</u>
<b>NET INCOMING RESOURCES</b>		(6,090)	-	(6,090)	4,483
RECONCILIATION OF FUNDS					
<b>Total Funds Balances b/fwd</b>		10,019	-	10,019	5,536
<b>Total Funds Balances c/fwd</b>		<u>3,929</u>	<u>-</u>	<u>3,929</u>	<u>10,019</u>

The Notes Form Part of These Financial Statements

Redeemed Christian Church of God  
Bethel Tabernacle  
Balance Sheet  
as at 31 October 2020

			2020	2019
	Notes	Unrestricted Funds	Total Funds £	Total Funds £
<b>FIXED ASSETS</b>				
Tangible assets	4	5,155	5,155	6,444
<b>CURRENT ASSETS</b>				
Cash at bank and in hand		8,434	8,434	15,095
<b>CREDITORS</b>				
Amounts Falling Due within one Year	6	9,659	9,659	11,519
<b>NET CURRENT ASSETS</b>		(1,225)	(1,225)	3,576
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<hr/> 3,930	<hr/> 3,930	<hr/> 10,020
<b>NET ASSETS</b>		<hr/> 3,930	<hr/> 3,930	<hr/> 10,020
<b><u>Unrestricted Funds</u></b>	7			
Unrestricted Funds			<hr/> 3,930	<hr/> 10,020
<b>TOTAL FUNDS</b>			<hr/> 3,930	<hr/> 10,020

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

Approved by Board of Trustees

Notes to the Financial Statements  
for the year ended 31 October 2020

1 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, 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 particular headings 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, Offering & Thanksgiving	28,714	37,318
Donations	10,270	830
Partners	180	300
LB Southwark	-	2,237
Building Fund	-	-
Bank interest received	12	18
Gift Aid	-	6,343
	<u>39,176</u>	<u>47,046</u>
	<b>2020</b>	<b>2019</b>
Other Grants	<u>-</u>	<u>6,343</u>

Redeemed Christian Church of God  
Bethel Tabernacle

Notes to the Financial Statements  
for the year ended 31 October 2020

2

<b>3 GOVERNANCE COSTS</b>	<b>2020</b>	<b>2019</b>
Accountancy	650	1,250
	<u>650</u>	<u>1,250</u>
for the year ended 31 December 2014		
<b>Trustees' expenses</b>		
<b>3</b> Wages and salaries	-	-
Social security costs	-	771
	<u>-</u>	<u>771</u>

The average monthly number of employees during the year was as follows: **2020**                      **2019**  
No employees received emoluments in excess of £60,000.

<b>4 Tangible fixed assets</b>	<b>Plant and machinery</b>	<b>Motor vehicles</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost</b>			
At 1 November 2019	14,334	-	14,334
Additions	-	-	-
At 31 October 2020	<u>14,334</u>	<u>-</u>	<u>14,334</u>
<b>Depreciation</b>			
At 1 November 2019	7,890	-	7,890
Charge for the year	1,289	-	1,289
At 31 October 2020	<u>9,179</u>	<u>-</u>	<u>9,179</u>
<b>Net book value</b>			
At 31 October 2020	<u>5,155</u>	<u>-</u>	<u>5,155</u>
At 31 October 2019	<u>6,444</u>	<u>-</u>	<u>6,444</u>

<b>5 Creditors: amounts falling due within one year</b>	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Trade Creditors - Rent	8,918	10,785
Accruals - Accounts	741	734
	<u>9,659</u>	<u>11,519</u>

**9 OPERATING LEASE COMMITMENTS**

Redeemed Christian Church of God  
Bethel Tabernacle

Notes to the Financial Statements  
for the year ended 31 October 2020

	£	£
Expiring:	<u>          </u>	<u>          </u>
Between one and five years	<u>          </u>	<u>          </u>

<b>7 Movement in Funds</b>	<b>At 01 11 19</b>	<b>Movement</b>	<b>At 31 10 20</b>
	£	£	£
<b>Unrestricted funds</b>			
General fund	10,020	(6,090)	3,930
Building Fund		-	-
<b>TOTAL FUNDS</b>	<u>10,020</u>	<u>(6,090)</u>	<u>3,930</u>

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

	<b>Incoming Resources</b>	<b>Resources Expended</b>	<b>Movement in Funds</b>
	£	£	£
<b>Unrestricted funds</b>			
General fund	<u>39,176</u>	<u>45,266</u>	<u>(6,090)</u>
Total Fund	<u>39,176</u>	<u>45,266</u>	<u>(6,090)</u>

Redeemed Christian Church of God  
Bethel Tabernacle  
Detailed Statement Of Financial Activities  
For The Year Ended 31st October, 2020

	Unrestricted	Restricted	2020 Total Fund	2019 Total Fund
	£	£	£	£
<b>INCOMING RESOURCES</b>				
Tithes & Offering	28,713.97		28,713.97	37,317.89
Donation & Others	10,269.72		10,269.72	830.00
Partners	180.00		180.00	-
LB Southwark	-		-	2,237.04
Bank interest received	12.26		12.26	17.51
Gift Aid	-		-	6,342.66
<b>Total Incoming Resources</b>	<b>39,175.95</b>	<b>-</b>	<b>39,175.95</b>	<b>46,745.10</b>
<b>RESOURCES EXPENDED</b>				
<b>Charitable Activities</b>				
Pastoral allowances	6,000.00		6,000.00	-
Donations & Gifts	996.00		996.00	500.00
Honorarium & Volunteer	-		-	7,476.00
WEM & Central funding	3,277.00		3,277.00	2,242.00
Printing, postage & stationery	96.00		96.00	553.00
Evangelical/outreach materials	350.00		350.00	461.00
Church expenses	6,672.00		6,672.00	9,833.00
	<b>17,391.00</b>	<b>-</b>	<b>17,391.00</b>	<b>21,065.00</b>
<b>Governance Costs</b>				
Accountancy fees	650.00		650.00	650.00
	<b>650.00</b>	<b>-</b>	<b>650.00</b>	<b>650.00</b>
<b>Support Costs Management</b>				
Rent & rates	19,670.00		19,670.00	14,478.00
Insurance	1,673.00		1,673.00	2,336.00
Telephone & fax	750.00		750.00	690.00
Repairs & maintenance	3,132.00		3,132.00	264.00
Service Charges - Web Site	30.00		30.00	17.00
Motor expenses	681.00		681.00	379.00
Social Security	-		-	771.00
Depreciation charge	1,289.00		1,289.00	1,611.00
	<b>27,225.00</b>	<b>-</b>	<b>27,225.00</b>	<b>20,546.00</b>
<b>TOTAL RESOURCES EXPENDED</b>	<b>45,266.00</b>	<b>-</b>	<b>45,266.00</b>	<b>42,261.00</b>
<b>NET INCOME</b>	<b>- 6,090.05</b>	<b>- -</b>	<b>6,090.05</b>	<b>4,484.10</b>