

THE REDEEMED CHRISTIAN CHURCH OF GOD, DOMINION CHRISTIAN CONNECTIONS

England & Wales · Charity number 1145233

Details

Other names	THE REDEEMED CHRISTIAN CHURCH OF GOD, DOMNION CHRISTIAN CONNECTIONS, RCCG DOMINION CHRISTIAN CONNECTIONS
Status	Registered
Legal form	Trust
Registered	2011-12-29
Register	View on the Charity Commission register

Contact

Address	RCCG Dominion Christian Connections 36-38 Park Road Peterborough PE1 2TG
Phone	01733313761
Email	pastor@dominionconnections.org
Website	www.dominionconnections.org

Activities

Objects: THE OBJECTS OF THE TRUST ARE:THE ADVANCEMENT OF THE CHRISTIAN FAITH WORLDWIDE IN ACCORDANCE WITH THE DOCTRINES SET OUT IN THE STATEMENT OF FAITH CONTAIN IN THE SCHEDULE THE RELIEF OF POVERTY

Activities: The Redeemed Christian Church of God (RCCG) , DominionChristian Connections are directly linked to its aims. They are: 1. Worship and Prayer; 2. Service - provision of pastoral care for the people living in the community;3. Missionary activities.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Buildings/facilities/open Space, Provides Services
- **What:** General Charitable Purposes, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Peterborough City

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£184,479	£157,636	-	-
2023-12-31	£184,479	£157,636	-	-
2022-12-31	£116,027	£116,101	-	-
2021-12-31	£85,962	£107,925	-	-
2020-12-31	£125,855	£134,219	-	-

Trustees

Name	Role	Appointed
Afolabi Busari		2024-06-02
Dr adegoke omotayo Olubanwo		2021-06-10
OLUSEGUN SHODIMU		2021-06-10
Sidikat Akpoyibo		2024-06-02
TEMIDAYO OLASUNKANMI		2011-10-27

THE REDEEMED CHRISTIAN CHURCH OF GOD, DOMINION CHRISTIAN CONNECTIONS

England & Wales - Charity number 1145233

Accounts

**REDEEMED CHRISTIAN CHURCH OF GOD:
DOMINION CHRISTIAN CONNECTIONS**

**TRUSTEES' REPORT AND UNAUDITED
FINANCIAL STATEMENTS**

FOR THE YEAR ENDED 31 *DECEMBER* 2024

REDEEMED CHRISTIAN CHURCH OF GOD: DOMINION CHRISTIAN CONNECTIONS

CONTENTS

	Page
Legal and administrative details of the Charity, its trustees and advisors	3
Trustees' report	4 to 5
Independent examiner's report	6
Statement of Financial Activities	7
Balance sheet	8-9
Notes to the financial statements	10 to 13

REDEEMED CHRISTIAN CHURCH OF GOD: DOMINION CHRISTIAN CONNECTIONS

CHARITY INFORMATION

Charity number	1145233 (England & Wales)
Governing document	The Redeemed Christian Church of God: Dominion Christian Connections is part of The Redeemed Christian Church of God (UK) - a national church organisation in the United Kingdom. The national constitution has been adopted with amendments.
Trustees	Mr. Temidayo Olasunkanmi (Chairman) Mrs Rosaline Hawa Turay Dr Adegoke Omotayo Olubanwo Pastor Samuel Sodinmu
Pastor-in-charge	Pastor Samuel Sodinmu
Charity contact	Pastor Paul Adewumi
Principal address	36-38 Park Road Peterborough PE1 2TG.
Independent examiner	Practical Advice Consulting Limited Chartered Accountants 1000 Great West Road Brentford Middlesex TW8 9DW
Principal Bankers	Barclays Woolwich Leicestershire LE87 2BB.
Website	www.dominionconnections.org
Email	admin@dominionconnections.org

REDEEMED CHRISTIAN CHURCH OF GOD: DOMINION CHRISTIAN CONNECTIONS

TRUSTEES' REPORT

FOR THE YEAR ENDED 31 DECEMBER 2024

The Trustees present their annual report and unaudited financial statements for the year ended 31 December 2024.

In preparing the accounts, the Trustees have followed the accounting policies set out in note 1 to the financial statements and the requirements of the Statement of Recommended Practice, "Accounting and Reporting by Charities" issued in March 2005.

CHARITABLE OPERATIONS

This is a registered charity established for the public benefit to advance Christian's faith worldwide and the relief of poverty.

Structure, Governance and management

To widen the breadth of experience on the Board, two new Trustees were appointed during the year to complement existing skills. The board of trustees set the direction and policy framework for the Church. The Trustees meet at least twice a year and are responsible for the overall direction of the charity and for its core strategic policies. There are clear responsibilities and procedures for reporting decisions, actions and issues, including recruitment and induction of new trustees.

Risk Management

The Trustees have overall responsibility for ensuring that the Charity has an appropriate system of controls, financial and otherwise. The Trustees believe that sufficient controls exist having regard to its size and composition of the board of Trustees.

OBJECTIVES AND ACTIVITIES

The charity's objectives are, for the public benefit:

1. Worship and Prayer - learning about the Gospel through periodic bible study and increasing awareness of God's presence by spreading His love;
2. Service - provision of pastoral care for the people living in the community;
3. Missionary activities - developing confidence in evangelism and in capacity to spread the Word of God and faith to all.

Review of activities and performance

The Board

The board of trustees is well resourced. The trustees bring to the RCCG Dominion Christian Connections (Dominion) a broad range of skills and experience that gives the needed direction to the Charity. Trustees held board meetings as usual during the year but virtually.

Key achievements

The Dominion Café was re-started during the year.

Future plans

The trustees has the following plan:

- To continue to be relevant in the community by initiating beneficial projects that would impact majority;
- To expand the mandate and coverage of the Dominion Café project to cater for more beneficiaries;
- To acquire a bigger church property with more facilities and parking spaces.

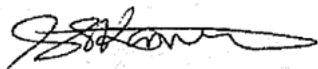
Public benefit

The Trustees confirm that they have referred to the Charities Commission's guidance on public benefit when reviewing the charity's aims, objectives and activities and are satisfied that they fully meet it.

Review of financial position

During the year ended 31 December 2024, there were incoming resources of £223,844 (2023: £184,479) and total resources expended of £235,990 (2023: £157,636), resulting in a deficit of £12,146 As at 31 December 2024, RCCG Dominion Connections had total funds of £196,637. The incoming resources increased by 21% compared to last year.

Approved by the Board of Trustees and signed on its behalf



Mr. Temidayo Olanukanmi
Chairman

Date: 28 October 2025

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF REDEEMED CHRISTIAN CHURCH OF GOD: DOMINION CHRISTIAN CONNECTIONS

FOR THE YEAR ENDED 31 DECEMBER 2024

I report on the accounts of the Charity for the year ended 31 December 2024, which are set out on pages 7 to 12.

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 of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with 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 statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- 1 which gives me reasonable cause to believe that, in any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and 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.

Matthew Odu
For and on behalf of Practical Advice Consulting Limited
Chartered Accountants
1000 Great West Road
Brentford, Middlesex
London
TW8 9DW

Date: 28 October 2025

REDEEMED CHRISTIAN CHURCH OF GOD: DOMINION CHRISTIAN CONNECTIONS

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31 DECEMBER 2024

	Note	Unrestricted Funds £	Designated Funds £	2024 £	2023 £
INCOMING RESOURCES					
Incoming funds from generated funds					
Voluntary income	2	198,755		198,755	184,479
Investment income		-		-	-
Gift aid repayment		25,089		25,273	-
Total incoming resources		223,844		223,844	184,479
RESOURCES EXPENDED					
Cost of generating funds					
Fundraising costs and other costs	3	40,977	-	40,977	33,602
Charitable activities	4	68,463	-	68,463	63,445
Support costs	5	65,613	-	65,613	44,338
Legal costs and other professional fees	6	1,380	-	1,380	1,380
Other resources expended	7	58,457	-	58,457	13,771
Depreciation		1,100	-	1,100	1,100
Total resources expended		235,990	-	235,990	157,636
Net incoming/(outgoing) resources before other recognised gains and losses		(12,146)	-	(12,146)	26,843
Other recognised gains		-	-	-	-
Net movement in funds		(12,146)	-	(12,146)	26,843
Funds brought forward		208,783	-	208,783	181,940
Total funds at 31 December 2024		196,637	-	196,637	208,783

REDEEMED CHRISTIAN CHURCH OF GOD: DOMINION CHRISTIAN CONNECTIONS

BALANCE SHEET

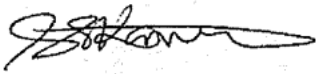
AS AT 31 DECEMBER 2024

	Notes	2024 £	2023 £
Fixed assets			
Tangible fixed assets	11	343,864	343,864
		<hr/>	<hr/>
		343,864	343,864
		<hr/>	<hr/>
Current assets			
Cash at bank and in hand		186	1,432
Prepayment		41,311	52,460
		<hr/>	<hr/>
		41,497	53,892
		<hr/>	<hr/>
Current liabilities			
Creditors and accruals		26,584	18,211
Current portion of long term loans		21,346	21,867
		<hr/>	<hr/>
		47,930	40,078
		<hr/>	<hr/>
Net current assets		<hr/> 6,433	<hr/> (13,814)
Total assets less current liabilities		<hr/> 337,431	<hr/> 357,678
Long term loans		(140,794)	(148,895)
		<hr/>	<hr/>
		196,637	208,783
		<hr/> <hr/>	<hr/> <hr/>

Funds of the Charity

Unrestricted fund	196,637	208,783
Restricted fund	-	-
	<hr/>	<hr/>
	196,637	208,783
	<hr/> <hr/>	<hr/> <hr/>

Approved and signed on behalf of the Board of Trustees by:



Mr. Temidayo Olanukanmi
Chairman

Date: 28 October 2025

REDEEMED CHRISTIAN CHURCH OF GOD: DOMINION CHRISTIAN CONNECTIONS

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2024

1 Principal accounting policies

Basis of accounting

The accounts have been prepared in accordance with Accounting and Reporting by Charities Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard for Smaller Entities published on 16 July 2014 and the Charities Act 2011 and applicable regulations.

The accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated.

Fund accounting

Unrestricted funds comprise accumulated surpluses and deficits on general funds. They are available for use at the discretion of the Trustees in furtherance of the general charitable objectives.

Restricted funds are subject to specific restrictions as imposed by the donors.

Incoming resources

Income represents donations and investment income received which are brought into account on receipt unless their receipt is reasonably certain in which case they are brought into account when notified.

Fundraising income is recognised on the date that the fundraising event took place.

Resources expended

Expenditure is recognised when a liability is incurred. Expenditure includes VAT. Fundraising costs include those costs relating to special programmes and sponsored activities.

Charitable activities wholly related to grants and sponsorships to those the charity is committed to support through its activities.

Governance costs include those incurred in the governance of the charity and its assets and are primarily associated with constitutional and statutory requirements.

Other resources expended relate to those other costs that cannot be attributed to any other relevant heading.

Depreciation

Depreciation on fixed assets is charged so as to write off their full costs less estimated residual value over their expected useful lives at the following rates:

Computer equipment	50% straight line
Other equipment	25% straight line
Motor vehicle	25% straight line

Going concern

After making appropriate enquiries, the Trustees have a reasonable expectation that the Charity has adequate resources to continue in operational existence for the foreseeable future. The Trustees have considered the impacts that the Covid-19 pandemic may have for the Charity and it is deemed that the Charity can meet its commitments and liabilities and can continue for the foreseeable future. Accordingly, they continue to adopt the going concern basis in preparing the financial statements.

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2024

2	Voluntary income	Unrestricted £	Designated £	2024 £	2023 £
	Tithes	83,334		83,334	25,748
	Offering	57,370		57,370	29,352
	Thanksgiving	4,679		4,679	4,765
	Seed	425		425	7,813
	Other income	52,947		52,947	112,401
	Building Fund	-		-	4,400
		198,755		198,755	184,479
3	Fundraising costs and other costs	Unrestricted £	Designated £	2024 £	2023 £
	Rent	1,472	-	1,472	-
	Mortgage interest	12,788	-	12,788	12,053
	Honorarium	19,830	-	19,830	17,450
	Publicity and evangelism	4,109	-	4,109	1,115
	Stationery, printing & postage	2,778	-	2,778	2,984
		40,977	-	40,977	33,602
4	Charitable activities	Unrestricted £	Designated £	2024 £	2023 £
	Welfare & entertainment	41,942	-	41,942	24,247
	RCCG central office	1,200	-	1,200	10,800
	Direct donation	25,321	-	25,321	28,398
	Refunds	-	-	-	-
		68,463	-	68,463	63,445
5	Support costs	Unrestricted £	Designated £	2024 £	2023 £
	Transport and travelling	12,922	-	12,922	1,653
	Repairs and renewals	7,396	-	7,396	7,042
	Equipment	21,598	-	21,598	1,293
	Savings	8,350	-	8,350	4,350
	Independent examiner fee	-	-	-	-
	Training/conference	247	-	247	-
	Salaries	15,100	-	15,100	30,000
	National Insurance contribution/Pension	-	-	-	-
		65,613	-	65,613	44,338
6	Legal costs	Unrestricted £	Designated £	2024 £	2023 £
	Legal and professional costs	1,380	-	1,380	1,380
		1,380	-	1,380	1,380

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2024

7	Other resources expended	Unrestricted £	Designated £	2024 £	2023 £
	Gas/electricity	4,888	-	4,888	2,616
	Council tax	2,936	-	2,936	2,494
	Insurance	9,627	-	9,627	5,648
	Telephone & communication	1,412	-	1,412	963
	Petty Cash	2,300	-	2,300	955
	Water	561	-	561	348
	TV License	-	-	-	159
	Bank charges	3,898	-	3,898	588
	Subscription	2,170	-	2,170	-
	Cleaning	362	-	362	-
	Others	30,303	-	30,303	-
		58,457	-	58,457	13,771

8	Analysis of net assets	Fixed assets £	Net current Assets £	Total 2024 £	Total 2023 £
	Unrestricted funds	-	180,129	180,129	186,283
	Designated funds	-	-	-	-
	Endowment income	-	-	-	-
		-	180,129	180,129	186,283

9	Unrestricted funds	At 1 January 2024 £	Funds Introduced £	Incoming Resources £	Resources Expended £	At 31 Dec 2024 £
		186,283	-	229,836	(235,990)	180,129
		186,283	-	229,836	(235,990)	180,129

10	Designated funds	At 1 January 2024 £	Funds introduced £	Incoming Resources £	Resources expended £	At 31 Dec 2024 £
	Government Grants	-	-	-	-	-
		-	-	-	-	-

REDEEMED CHRISTIAN CHURCH OF GOD: DOMINION CHRISTIAN CONNECTIONS

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2024

11 Tangible fixed assets

Tangible fixed assets	Freehold property	Computer Equipment & Other Assets	Total 2024	2023
	£	£	£	£
Cost:				
As at 01 January 2024	346,675	50,725	346,675	346,675
Addition	-	-	-	-
At 31 December 2024	346,675	50,725	346,675	346,675
Depreciation:				
As at 01 January 2024	-	50,725	50,725	50,114
Addition	-	-	-	-
At 31 December 2024	-	50,725	51,825	
Net book value:				
As at 01 January 2024	343,864	-	345,575	346,675
At 31 December 2024	343,864	-	344,475	346,675

12 Taxation

RCCG Dominion Christian Connections is a registered charity and therefore is not liable to income tax or corporation tax on income or gains derived from its charitable activities, as they fall within the various exemptions available to registered charities.

13 Trustee remuneration and reimbursed expenses

None of the Trustees received remuneration for their services during the year. No payments were made for their travel and administration expenses.

THE REDEEMED CHRISTIAN CHURCH OF GOD, DOMINION CHRISTIAN CONNECTIONS

England & Wales - Charity number 1145233

Accounts

**REDEEMED CHRISTIAN CHURCH OF GOD:
DOMINION CHRISTIAN CONNECTIONS**

**TRUSTEES' REPORT AND UNAUDITED
FINANCIAL STATEMENTS**

FOR THE YEAR ENDED 31 *DECEMBER* 2023

REDEEMED CHRISTIAN CHURCH OF GOD: DOMINION CHRISTIAN CONNECTIONS

CONTENTS

	Page
Legal and administrative details of the Charity, its trustees and advisors	3
Trustees' report	4 to 5
Independent examiner's report	6
Statement of Financial Activities	7
Balance sheet	8-9
Notes to the financial statements	10 to 13

REDEEMED CHRISTIAN CHURCH OF GOD: DOMINION CHRISTIAN CONNECTIONS

CHARITY INFORMATION

Charity number	1145233 (England & Wales)
Governing document	The Redeemed Christian Church of God: Dominion Christian Connections is part of The Redeemed Christian Church of God (UK) - a national church organisation in the United Kingdom. The national constitution has been adopted with amendments.
Trustees	Mr. Temidayo Olasunkanmi (Chairman) Mrs Rosaline Hawa Turay Dr Adegoke Omotayo Olubanwo Pastor Samuel Sodinmu
Pastor-in-charge	Pastor Samuel Sodinmu
Charity contact	Pastor Paul Adewumi
Principal address	36-38 Park Road Peterborough PE1 2TG.
Independent examiner	Practical Advice Consulting Limited Chartered Accountants 1000 Great West Road Brentford Middlesex TW8 9DW
Principal Bankers	Barclays Woolwich Leicestershire LE87 2BB.
Website	www.dominionconnections.org
Email	admin@dominionconnections.org

REDEEMED CHRISTIAN CHURCH OF GOD: DOMINION CHRISTIAN CONNECTIONS

TRUSTEES' REPORT

FOR THE YEAR ENDED 31 DECEMBER 2023

The Trustees present their annual report and unaudited financial statements for the year ended 31 December 2023.

In preparing the accounts, the Trustees have followed the accounting policies set out in note 1 to the financial statements and the requirements of the Statement of Recommended Practice, "Accounting and Reporting by Charities" issued in March 2005.

CHARITABLE OPERATIONS

This is a registered charity established for the public benefit to advance Christian's faith worldwide and the relief of poverty.

Structure, Governance and management

To widen the breadth of experience on the Board, two new Trustees were appointed during the year to complement existing skills. The board of trustees set the direction and policy framework for the Church. The Trustees meet at least twice a year and are responsible for the overall direction of the charity and for its core strategic policies. There are clear responsibilities and procedures for reporting decisions, actions and issues, including recruitment and induction of new trustees.

Risk Management

The Trustees have overall responsibility for ensuring that the Charity has an appropriate system of controls, financial and otherwise. The Trustees believe that sufficient controls exist having regard to its size and composition of the board of Trustees.

OBJECTIVES AND ACTIVITIES

The charity's objectives are, for the public benefit:

1. Worship and Prayer - learning about the Gospel through periodic bible study and increasing awareness of God's presence by spreading His love;
2. Service - provision of pastoral care for the people living in the community;
3. Missionary activities - developing confidence in evangelism and in capacity to spread the Word of God and faith to all.

Review of activities and performance

The Board

The board of trustees is well resourced. The trustees bring to the RCCG Dominion Christian Connections (Dominion) a broad range of skills and experience that gives the needed direction to the Charity. Trustees held board meetings as usual during the year but virtually.

Key achievements

The Dominion Café was re-started during the year.

Future plans

The trustees has the following plan:

- To continue to be relevant in the community by initiating beneficial projects that would impact majority;
- To expand the mandate and coverage of the Dominion Café project to cater for more beneficiaries;
- To acquire a bigger church property with more facilities and parking spaces.

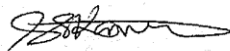
Public benefit

The Trustees confirm that they have referred to the Charities Commission's guidance on public benefit when reviewing the charity's aims, objectives and activities and are satisfied that they fully meet it.

Review of financial position

During the year ended 31 December 2023, there were incoming resources of £184,479 (2022: £116,027) and total resources expended of £157,636 (2022: £116,422), resulting in a surplus of £26,843. As at 31 December 2023, RCCG Dominion Connections had total funds of £208,783. The incoming resources increased by 15% compared to last year.

Approved by the Board of Trustees and signed on its behalf



Mr. Temidayo Olanukanmi
Chairmans

Date:18/10/2024

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF REDEEMED CHRISTIAN CHURCH OF GOD: DOMINION CHRISTIAN CONNECTIONS

FOR THE YEAR ENDED 31 DECEMBER 2023

I report on the accounts of the Charity for the year ended 31 December 2023, which are set out on pages 7 to 12.

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 of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with 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 statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- 1 which gives me reasonable cause to believe that, in any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and 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.

Matthew Odu
For and on behalf of Practical Advice Consulting Limited
Chartered Accountants
1000 Great West Road
Brentford, Middlesex
London
TW8 9DW

REDEEMED CHRISTIAN CHURCH OF GOD: DOMINION CHRISTIAN CONNECTIONS

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31 DECEMBER 2023

	Note	Unrestricted Funds £	Designated Funds £	2023 £	2022 £
INCOMING RESOURCES					
Incoming funds from generated funds					
Voluntary income	2	184,479		184,479	112,727
Investment income		-		-	3,300
Gift aid repayment		-		-	-
Total incoming resources		184,479		184,479	116,027
RESOURCES EXPENDED					
Cost of generating funds					
Fundraising costs and other costs	3	33,602	-	33,602	69,119
Charitable activities	4	63,445	-	63,445	10,280
Support costs	5	44,338	-	44,338	23,154
Legal costs and other professional fees	6	1,380	-	1,380	1,380
Other resources expended	7	13,771	-	13,771	11,389
Depreciation		1,100	-	1,100	1,100
Total resources expended		157,636	-	157,636	116,422
Net incoming/(outgoing) resources before other recognised gains and losses		26,843	-	26,843	(395)
Other recognised gains		-	-	-	-
Net movement in funds		26,843	-	26,843	(395)
Funds brought forward		181,940	-	181,940	182,335
Total funds at 31 December 2023		208,783	-	208,783	181,940

REDEEMED CHRISTIAN CHURCH OF GOD: DOMINION CHRISTIAN CONNECTIONS

BALANCE SHEET

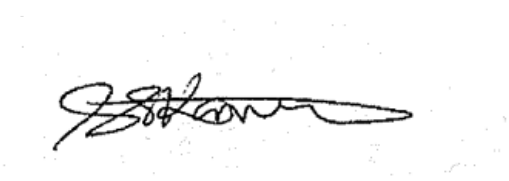
AS AT 31 DECEMBER 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible fixed assets	11	343,864	344,475
		<hr/>	<hr/>
		343,864	344,475
		<hr/>	<hr/>
Current assets			
Cash at bank and in hand		1,432	13,160
Prepayment		52,460	29,960
		<hr/>	<hr/>
		53,892	43,120
		<hr/>	<hr/>
Current liabilities			
Creditors and accruals		18,211	25,729
Current portion of long term loans		21,867	19,324
		<hr/>	<hr/>
		40,078	45,053
		<hr/>	<hr/>
Net current assets		<hr/> (13,814)	<hr/> 1,933
Total assets less current liabilities		<hr/> 357,678	<hr/> 342,542
Long term loans		(148,895)	(160,602)
		<hr/>	<hr/>
		208,783	181,940
		<hr/> <hr/>	<hr/> <hr/>

Funds of the Charity

Unrestricted fund	208,783	181,940
Restricted fund	-	-
	<hr/>	<hr/>
	208,783	181,940
	<hr/> <hr/>	<hr/> <hr/>

Approved and signed on behalf of the Board of Trustees by:



Mr. Temidayo Olasunkanmi
Chairman

Date:18/10/2024

REDEEMED CHRISTIAN CHURCH OF GOD: DOMINION CHRISTIAN CONNECTIONS

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2023

1 Principal accounting policies

Basis of accounting

The accounts have been prepared in accordance with Accounting and Reporting by Charities Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard for Smaller Entities published on 16 July 2014 and the Charities Act 2011 and applicable regulations.

The accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated.

Fund accounting

Unrestricted funds comprise accumulated surpluses and deficits on general funds. They are available for use at the discretion of the Trustees in furtherance of the general charitable objectives.

Restricted funds are subject to specific restrictions as imposed by the donors.

Incoming resources

Income represents donations and investment income received which are brought into account on receipt unless their receipt is reasonably certain in which case they are brought into account when notified.

Fundraising income is recognised on the date that the fundraising event took place.

Resources expended

Expenditure is recognised when a liability is incurred. Expenditure includes VAT. Fundraising costs include those costs relating to special programmes and sponsored activities.

Charitable activities wholly related to grants and sponsorships to those the charity is committed to support through its activities.

Governance costs include those incurred in the governance of the charity and its assets and are primarily associated with constitutional and statutory requirements.

Other resources expended relate to those other costs that cannot be attributed to any other relevant heading.

Depreciation

Depreciation on fixed assets is charged so as to write off their full costs less estimated residual value over their expected useful lives at the following rates:

Computer equipment	50% straight line
Other equipment	25% straight line
Motor vehicle	25% straight line

Going concern

After making appropriate enquiries, the Trustees have a reasonable expectation that the Charity has adequate resources to continue in operational existence for the foreseeable future. The Trustees have considered the impacts that the Covid-19 pandemic may have for the Charity and it is deemed that the Charity can meet its commitments and liabilities and can continue for the foreseeable future. Accordingly, they continue to adopt the going concern basis in preparing the financial statements.

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2023

2	Voluntary income	Unrestricted £	Designated £	2023 £	2022 £
	Tithes	25,748		25,748	46,254
	Offering	29,352		29,352	42,488
	Thanksgiving	4,765		4,765	8,920
	Seed	7,813		7,813	6,891
	Other income	112,401		112,401	5,166
	Building Fund	4,400		4,400	3,000
		<u>184,479</u>		<u>184,479</u>	<u>112,727</u>
3	Fundraising costs and other costs	Unrestricted £	Designated £	2023 £	2022 £
	Rent	-	-	-	22,500
	Mortgage interest	12,053		12,053	7,122
	Honorarium	17,450		17,450	36,425
	Publicity and evangelism	1,115		1,115	973
	Stationery, printing & postage	2,984		2,984	2,099
		<u>33,602</u>	<u>-</u>	<u>33,602</u>	<u>69,119</u>
4	Charitable activities	Unrestricted £	Designated £	2023 £	2022 £
	Welfare & entertainment	24,247	-	24,247	6,680
	RCCG central office	10,800	-	10,800	3,150
	Direct donation	28,398	-	28,39	-
	Refunds	-	-	-	450
		<u>63,445</u>	<u>-</u>	<u>63,445</u>	<u>10,280</u>
5	Support costs	Unrestricted £	Designated £	2023 £	2022 £
	Transport and travelling	1,653	-	1,653	6,366
	Repairs and renewals	7,042	-	7,042	4,417
	Equipment	1,293	-	1,293	4,371
	Savings	4,350	-	4,350	3,000
	Independent examiner fee	-	-	-	-
	Training/conference	-	-	-	-
	Salaries	30,000	-	30,000	5,000
	National Insurance contribution/Pension	-	-	-	-
		<u>44,338</u>	<u>-</u>	<u>44,338</u>	<u>23,154</u>
6	Legal costs	Unrestricted £	Designated £	2023 £	2022 £
	Legal and professional costs	1,380	-	1,380	1,380
		<u>1,380</u>	<u>-</u>	<u>1,380</u>	<u>1,380</u>

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2023

7	Other resources expended	Unrestricted £	Designated £	2023 £	2022 £
	Gas/electricity	2,616	-	2,616	4,329
	Council tax	2,494	-	2,494	1,254
	Insurance	5,648	-	5,648	2,860
	Telephone & communication	963	-	963	908
	Petty Cash	955	-	955	955
	Water	348	-	348	350
	TV License	159	-	159	159
	Bank charges	588	-	588	733
		13,771	-	13,771	11,389

8	Analysis of net assets	Fixed assets £	Net current Assets £	Total 2023 £	Total 2022 £
	Unrestricted funds	-	186,283	186,283	181,940
	Designated funds	-	-	-	-
	Endowment income	-	-	-	-
		-	186,283	186,283	181,940

9	Unrestricted funds	At 1 January 2023 £	Funds Introduced £	Incoming Resources £	Resources Expended £	At 31 Dec 2023 £
		181,940	-	184,479	(180,136)	186,283
		181,940	-	184,479	(180,136)	186,283

10	Designated funds	At 1 January 2023 £	Funds introduced £	Incoming Resources £	Resources expended £	At 31 Dec 2023 £
	Government Grants	-	-	-	-	-
		-	-	-	-	-

REDEEMED CHRISTIAN CHURCH OF GOD: DOMINION CHRISTIAN CONNECTIONS

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2023

11 Tangible fixed assets

Tangible fixed assets	Freehold property	Computer Equipment & Other Assets	Total 2023	2022
Cost:	£	£	£	£
As at 01 January 2023	346,675	50,725	346,675	346,675
Addition	-	-	-	-
At 31 December 2023	346,675	50,725	346,675	346,675
Depreciation:				
As at 01 January 2023	-	50,114	50,114	50,114
Addition	-	611	1,100	1,000
At 31 December 2023	-	50,725		
Net book value:				
As at 01 January 2023	343,864	-	345,575	346,675
At 31 December 2023	343,864	-	344,475	346,675

12 Taxation

RCCG Dominion Christian Connections is a registered charity and therefore is not liable to income tax or corporation tax on income or gains derived from its charitable activities, as they fall within the various exemptions available to registered charities.

13 Trustee remuneration and reimbursed expenses

None of the Trustees received remuneration for their services during the year. No payments were made for their travel and administration expenses.

THE REDEEMED CHRISTIAN CHURCH OF GOD, DOMINION CHRISTIAN CONNECTIONS

England & Wales - Charity number 1145233

Accounts

**REDEEMED CHRISTIAN CHURCH OF GOD:
DOMINION CHRISTIAN CONNECTIONS**

**TRUSTEES' REPORT AND UNAUDITED
FINANCIAL STATEMENTS**

FOR THE YEAR ENDED 31 *DECEMBER* 2022

REDEEMED CHRISTIAN CHURCH OF GOD: DOMINION CHRISTIAN CONNECTIONS

CONTENTS

	Page
Legal and administrative details of the Charity, its trustees and advisors	3
Trustees' report	4 to 5
Independent examiner's report	6
Statement of Financial Activities	7
Balance sheet	8-9
Notes to the financial statements	10 to 13

REDEEMED CHRISTIAN CHURCH OF GOD: DOMINION CHRISTIAN CONNECTIONS

CHARITY INFORMATION

Charity number	1145233 (England & Wales)
Governing document	The Redeemed Christian Church of God: Dominion Christian Connections is part of The Redeemed Christian Church of God (UK) - a national church organisation in the United Kingdom. The national constitution has been adopted with amendments.
Trustees	Mr. Temidayo Olasunkanmi (Chairman) Mrs Rosaline Hawa Turay Dr Adegoke Omotayo Olubanwo Pastor Samuel Sodinmu
Pastor-in-charge	Pastor Samuel Sodinmu
Charity contact	Pastor Paul Adewumi
Principal address	36-38 Park Road Peterborough PE1 2TG.
Independent examiner	Practical Advice Consulting Limited Chartered Accountants 1000 Great West Road Brentford Middlesex TW8 9DW
Principal Bankers	Barclays Woolwich Leicestershire LE87 2BB.
Website	www.dominionconnections.org
Email	admin@dominionconnections.org

REDEEMED CHRISTIAN CHURCH OF GOD: DOMINION CHRISTIAN CONNECTIONS

TRUSTEES' REPORT

FOR THE YEAR ENDED 31 DECEMBER 2022

The Trustees present their annual report and unaudited financial statements for the year ended 31 December 2022.

In preparing the accounts, the Trustees have followed the accounting policies set out in note 1 to the financial statements and the requirements of the Statement of Recommended Practice, "Accounting and Reporting by Charities" issued in March 2005.

CHARITABLE OPERATIONS

This is a registered charity established for the public benefit to advance Christian's faith worldwide and the relief of poverty.

Structure, Governance and management

To widen the breadth of experience on the Board, two new Trustees were appointed during the year to complement existing skills. The board of trustees set the direction and policy framework for the Church. The Trustees meet at least twice a year and are responsible for the overall direction of the charity and for its core strategic policies. There are clear responsibilities and procedures for reporting decisions, actions and issues, including recruitment and induction of new trustees.

Risk Management

The Trustees have overall responsibility for ensuring that the Charity has an appropriate system of controls, financial and otherwise. The Trustees believe that sufficient controls exist having regard to its size and composition of the board of Trustees.

OBJECTIVES AND ACTIVITIES

The charity's objectives are, for the public benefit:

1. Worship and Prayer - learning about the Gospel through periodic bible study and increasing awareness of God's presence by spreading His love;
2. Service - provision of pastoral care for the people living in the community;
3. Missionary activities - developing confidence in evangelism and in capacity to spread the Word of God and faith to all.

Review of activities and performance

The Board

The board of trustees is well resourced. The trustees bring to the RCCG Dominion Christian Connections (Dominion) a broad range of skills and experience that gives the needed direction to the Charity. Trustees held board meetings as usual during the year but virtually.

Key achievements

The Dominion Café was re-started during the year.

Future plans

The trustees has the following plan:

- To continue to be relevant in the community by initiating beneficial projects that would impact majority;
- To expand the mandate and coverage of the Dominion Café project to cater for more beneficiaries;
- To acquire a bigger church property with more facilities and parking spaces.

Public benefit

The Trustees confirm that they have referred to the Charities Commission's guidance on public benefit when reviewing the charity's aims, objectives and activities and are satisfied that they fully meet it.

Review of financial position

During the year ended 31 December 2022, there were incoming resources of £116,027 (2021: £85,962) and total resources expended of £116,101 (2021: £107,925), resulting in a deficit of (£74). As at 31 December 2022, RCCG Dominion Connections had total funds of £182,261. The incoming resources increased by 35% compared to last year.

Approved by the Board of Trustees and signed on its behalf

Mr. Temidayo Olasunkanmi
Chairman

Date:

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF REDEEMED CHRISTIAN CHURCH OF GOD: DOMINION CHRISTIAN CONNECTIONS

FOR THE YEAR ENDED 31 DECEMBER 2022

I report on the accounts of the Charity for the year ended 31 December 2022, which are set out on pages 7 to 12.

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 of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with 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 statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- 1 which gives me reasonable cause to believe that, in any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and 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.

Matthew Odu
For and on behalf of Practical Advice Consulting Limited
Chartered Accountants
1000 Great West Road
Brentford, Middlesex
London
TW8 9DW

Date:

REDEEMED CHRISTIAN CHURCH OF GOD: DOMINION CHRISTIAN CONNECTIONS

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31 DECEMBER 2022

	Note	Unrestricted Funds £	Designated Funds £	2022 £	2021 £
INCOMING RESOURCES					
Incoming funds from generated funds					
Voluntary income	2	112,727		112,727	85,662
Investment income		3,300		3,300	21
Gift aid repayment		-		-	27,220
Total incoming resources		116,027		116,027	85,962
RESOURCES EXPENDED					
Cost of generating funds					
Fundraising costs and other costs	3	68,789	-	68,798	41,375
Charitable activities	4	10,280	-	10,280	9,055
Support costs	5	23,154	-	23,154	44,711
Legal costs and other professional fees	6	1,380	-	1,380	1,847
Other resources expended	7	11,389	-	11,389	9,837
Depreciation		1,100	-	1,100	1,100
Total resources expended		116,101	-	116,101	107,925
Net incoming/(outgoing) resources before other recognised gains and losses		(74)	-	(74)	(21,963)
Other recognised gains		-	-	-	-
Net movement in funds		(74)	-	(74)	(21,963)
Funds brought forward		182,335	-	182,335	204,298
Total funds at 31 December 2022		182,261	-	182,261	182,335

REDEEMED CHRISTIAN CHURCH OF GOD: DOMINION CHRISTIAN CONNECTIONS

BALANCE SHEET

AS AT 31 DECEMBER 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible fixed assets	11	344,475	346,675
		<hr/>	<hr/>
		344,475	346,675
		<hr/>	<hr/>
Current assets			
Cash at bank and in hand		13,160	8,878
Prepayment		-	-
		<hr/>	<hr/>
		13,160	8,878
		<hr/>	<hr/>
Current liabilities			
Creditors and accruals		25,480	11,354
Current portion of long term loans		19,324	16,159
		<hr/>	<hr/>
		44,732	27,513
		<hr/>	<hr/>
Net current assets		<hr/> 31,572	<hr/> 18,635
Total assets less current liabilities		<hr/> 312,903	<hr/> 326,940
Long term loans		(130,642)	(144,605)
		<hr/>	<hr/>
		182,261	182,335
		<hr/> <hr/>	<hr/> <hr/>

Funds of the Charity

Unrestricted fund	182,261	182,335
Restricted fund	-	-
	<hr/>	<hr/>
	182,261	182,335
	<hr/> <hr/>	<hr/> <hr/>

Approved and signed on behalf of the Board of Trustees by:

Mr. Temidayo Olanikanmi

Chairman

Date:

REDEEMED CHRISTIAN CHURCH OF GOD: DOMINION CHRISTIAN CONNECTIONS

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2022

1 Principal accounting policies

Basis of accounting

The accounts have been prepared in accordance with Accounting and Reporting by Charities Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard for Smaller Entities published on 16 July 2014 and the Charities Act 2011 and applicable regulations.

The accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated.

Fund accounting

Unrestricted funds comprise accumulated surpluses and deficits on general funds. They are available for use at the discretion of the Trustees in furtherance of the general charitable objectives.

Restricted funds are subject to specific restrictions as imposed by the donors.

Incoming resources

Income represents donations and investment income received which are brought into account on receipt unless their receipt is reasonably certain in which case they are brought into account when notified.

Fundraising income is recognised on the date that the fundraising event took place.

Resources expended

Expenditure is recognised when a liability is incurred. Expenditure includes VAT. Fundraising costs include those costs relating to special programmes and sponsored activities.

Charitable activities wholly related to grants and sponsorships to those the charity is committed to support through its activities.

Governance costs include those incurred in the governance of the charity and its assets and are primarily associated with constitutional and statutory requirements.

Other resources expended relate to those other costs that cannot be attributed to any other relevant heading.

Depreciation

Depreciation on fixed assets is charged so as to write off their full costs less estimated residual value over their expected useful lives at the following rates:

Computer equipment	50% straight line
Other equipment	25% straight line
Motor vehicle	25% straight line

Going concern

After making appropriate enquiries, the Trustees have a reasonable expectation that the Charity has adequate resources to continue in operational existence for the foreseeable future. The Trustees have considered the impacts that the Covid-19 pandemic may have for the Charity and it is deemed that the Charity can meet its commitments and liabilities and can continue for the foreseeable future. Accordingly, they continue to adopt the going concern basis in preparing the financial statements.

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2022

2	Voluntary income	Unrestricted £	Designated £	2022 £	2021 £
	Tithes	46,254		46,254	31,588
	Offering	42,488		42,488	16,776
	Thanksgiving	8,920		8,920	9,608
	Seed	6,891		6,891	8,709
	Other income	5,166		5,166	19,281
	Building Fund	3,000		3,000	-
		<u>112,727</u>		<u>112,727</u>	<u>85,962</u>
3	Fundraising costs and other costs	Unrestricted £	Designated £	2022 £	2021 £
	Rent	22,500	-	22,500	4,500
	Mortgage interest	6,802	-	6,802	13,500
	Honorarium	36,425	-	36,425	19,610
	Publicity and evangelism	973	-	973	1,814
	Stationery, printing & postage	2,099	-	2,099	1,951
		<u>68,798</u>	<u>-</u>	<u>68,798</u>	<u>41,375</u>
4	Charitable activities	Unrestricted £	Designated £	2022 £	2021 £
	Welfare & entertainment	6,680	-	6,680	4,727
	RCCG central office	3,150	-	3,150	3,600
	Direct donation	-	-	-	728
	Refunds	450	-	450	-
		<u>10,280</u>	<u>-</u>	<u>10,280</u>	<u>9,055</u>
5	Support costs	Unrestricted £	Designated £	2022 £	2021 £
	Transport and travelling	6,366	-	6,366	538
	Repairs and renewals	4,417	-	4,417	13,208
	Equipment	4,371	-	4,371	-
	Savings	3,000	-	3,000	-
	Independent examiner fee	-	-	-	924
	Training/conference	-	-	-	-
	Salaries	5,000	-	5,000	26,499
	National Insurance contribution/Pension	-	-	-	1,291
		<u>23,154</u>	<u>-</u>	<u>23,154</u>	<u>44,711</u>
6	Legal costs	Unrestricted £	Designated £	2022 £	2021 £
	Legal and professional costs	1,380	-	1,380	1,847
		<u>1,380</u>	<u>-</u>	<u>1,380</u>	<u>1,847</u>

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2022

7	Other resources expended	Unrestricted £	Designated £	2022 £	2021 £
	Gas/electricity	4,329	-	4,329	4,446
	Council tax	1,254	-	1,254	267
	Insurance	2,860	-	2,860	2,660
	Telephone & communication	908	-	908	2,175
	Petty Cash	955	-	955	-
	Water	350	-	350	-
	TV License	159	-	159	-
	Bank charges	733	-	733	289
		11,389	-	11,389	9,837

8	Analysis of net assets	Fixed assets £	Net current Assets £	Total 2022 £	Total 2021 £
	Unrestricted funds	-	182,261	182,261	182,335
	Designated funds	-	-	-	-
	Endowment income	-	-	-	-
		-	182,261	182,261	182,335

9	Unrestricted funds	At 1 January 2022 £	Funds Introduced £	Incoming Resources £	Resources Expended £	At 31 Dec 2022 £
		182,335	-	116,027	(116,101)	182,261
		182,335	-	116,027	(116,101)	182,261

10	Designated funds	At 1 January 2022 £	Funds introduced £	Incoming Resources £	Resources expended £	At 31 Dec 2022 £
	Government Grants	-	-	-	-	-
		-	-	-	-	-

REDEEMED CHRISTIAN CHURCH OF GOD: DOMINION CHRISTIAN CONNECTIONS

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2022

11 Tangible fixed assets

Tangible fixed assets	Freehold property	Computer Equipment & Other Assets	Total 2022	2021
Cost:	£	£	£	£
As at 01 January 2022	343,864	50,725	346,675	394,589
Addition	-	-	-	-
At 31 December 2022	343,864	50,725	346,675	394,589
Depreciation:				
As at 01 January 2022	-	49,014	49,014	49,014
Addition	-	1,100	1,100	-
At 31 December 2022	-	50,114		
Net book value:				
As at 01 January 2022	343,864	1,711	345,575	346,675
At 31 December 2022	343,864	611	344,475	346,675

12 Taxation

RCCG Dominion Christian Connections is a registered charity and therefore is not liable to income tax or corporation tax on income or gains derived from its charitable activities, as they fall within the various exemptions available to registered charities.

13 Trustee remuneration and reimbursed expenses

None of the Trustees received remuneration for their services during the year. No payments were made for their travel and administration expenses.

THE REDEEMED CHRISTIAN CHURCH OF GOD, DOMINION CHRISTIAN CONNECTIONS

England & Wales - Charity number 1145233

Accounts

**REDEEMED CHRISTIAN CHURCH OF GOD:
DOMINION CHRISTIAN CONNECTIONS**

**TRUSTEES' REPORT AND UNAUDITED
FINANCIAL STATEMENTS**

FOR THE YEAR ENDED 31 *DECEMBER* 2021

REDEEMED CHRISTIAN CHURCH OF GOD: DOMINION CHRISTIAN CONNECTIONS

CONTENTS

	Page
Legal and administrative details of the Charity, its trustees and advisors	3
Trustees' report	4 to 5
Independent examiner's report	6
Statement of Financial Activities	7
Balance sheet	8-9
Notes to the financial statements	10 to 13

REDEEMED CHRISTIAN CHURCH OF GOD: DOMINION CHRISTIAN CONNECTIONS

CHARITY INFORMATION

Charity number	1145233 (England & Wales)
Governing document	The Redeemed Christian Church of God: Dominion Christian Connections is part of The Redeemed Christian Church of God (UK) - a national church organisation in the United Kingdom. The national constitution has been adopted with amendments.
Trustees	Mr. Temidayo Olasunkanmi (Chairman) Mrs Rosaline Hawa Turay Dr Adegoke Omotayo Olubanwo (appointed on 25 th November 2021) Pastor Samuel Sodinmu (appointed on 25 th November 2021)
Pastor-in-charge	Pastor Samuel Sodinmu
Charity contact	Pastor Paul Adewumi
Principal address	36-38 Park Road Peterborough PE1 2TG.
Independent examiner	Practical Advice Consulting Limited 1000 Great West Road Brentford Middlesex TW8 9DW
Principal Bankers	Barclays Woolwich Leicestershire LE87 2BB.
Website	www.dominionconnections.org
Email	admin@dominionconnections.org

REDEEMED CHRISTIAN CHURCH OF GOD: DOMINION CHRISTIAN CONNECTIONS

TRUSTEES' REPORT

FOR THE YEAR ENDED 31 DECEMBER 2021

The Trustees present their annual report and unaudited financial statements for the year ended 31 December 2021.

In preparing the accounts, the Trustees have followed the accounting policies set out in note 1 to the financial statements and the requirements of the Statement of Recommended Practice, "Accounting and Reporting by Charities" issued in March 2005.

CHARITABLE OPERATIONS

This is a registered charity established for the public benefit to advance Christian's faith worldwide and the relief of poverty.

Structure, Governance and management

To widen the breadth of experience on the Board, two new Trustees were appointed during the year to complement existing skills. The board of trustees set the direction and policy framework for the Church. The Trustees meet at least twice a year and are responsible for the overall direction of the charity and for its core strategic policies. There are clear responsibilities and procedures for reporting decisions, actions and issues, including recruitment and induction of new trustees.

Risk Management

The Trustees have overall responsibility for ensuring that the Charity has an appropriate system of controls, financial and otherwise. The Trustees believe that sufficient controls exist having regard to its size and composition of the board of Trustees.

OBJECTIVES AND ACTIVITIES

The charity's objectives are, for the public benefit:

1. Worship and Prayer - learning about the Gospel through periodic bible study and increasing awareness of God's presence by spreading His love;
2. Service - provision of pastoral care for the people living in the community;
3. Missionary activities - developing confidence in evangelism and in capacity to spread the Word of God and faith to all.

Review of activities and performance

The Board

The board of trustees is well resourced. The trustees bring to the RCCG Dominion Christian Connections (Dominion) a broad range of skills and experience that gives the needed direction to the Charity. Trustees held board meetings as usual during the year but virtually.

Key achievements

The Dominion Café could not hold due to Covid 19 pandemic.

Future plans

The trustees has the following plan:

- To continue to be relevant in the community by initiating beneficial projects that would impact majority;
- To expand the mandate and coverage of the Dominion Café project to cater for more beneficiaries;
- To acquire a bigger church property with more facilities and parking spaces.

Public benefit

The Trustees confirm that they have referred to the Charities Commission's guidance on public benefit when reviewing the charity's aims, objectives and activities and are satisfied that they fully meet it.

Review of financial position

During the year ended 31 December 2021, there were incoming resources of £85,962 (2021: £125,855) and total resources expended of £107,925 (2020: £134,219), resulting in a deficit of (£21,963). As at 31 December 2021, RCCG Dominion Connections had total funds of £182,335. The incoming resources decreased by 32% compared to last year.

Approved by the Board of Trustees and signed on its behalf



Mr. Temidayo Olasunkanmi
Chairman

Date: 10 August 2022

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF REDEEMED CHRISTIAN CHURCH OF GOD: DOMINION CHRISTIAN CONNECTIONS

FOR THE YEAR ENDED 31 DECEMBER 2021

I report on the accounts of the Charity for the year ended 31 December 2021, which are set out on pages 7 to 12.

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 of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with 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 statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- 1 which gives me reasonable cause to believe that, in any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and 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.



Matthew Odu
For and on behalf of Practical Advice Consulting Limited
1000 Great West Road
Brentford, Middlesex
London
TW8 9DW

Date: 10 August 2022

REDEEMED CHRISTIAN CHURCH OF GOD: DOMINION CHRISTIAN CONNECTIONS

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31 DECEMBER 2021

	Note	Unrestricted Funds £	Designated Funds £	2021 £	2020 £
INCOMING RESOURCES					
Incoming funds from generated funds					
Voluntary income	2	85,662		85,662	98,614
Investment income		300		300	21
Gift aid repayment		-		-	27,220
Total incoming resources		85,962		85,962	125,855
RESOURCES EXPENDED					
Cost of generating funds					
Fundraising costs and other costs	3	41,375	-	41,375	15,844
Charitable activities	4	9,055	-	9,055	11,383
Support costs	5	44,711	-	44,711	90,483
Legal costs and other professional fees	6	1,847	-	1,847	4,458
Other resources expended	7	9,837	-	9,837	10,951
Depreciation		1,100		1,100	1,100
Total resources expended		107,925	-	107,925	134,219
Net incoming/(outgoing) resources before other recognised gains and losses		(21,963)	-	(21,963)	(8,364)
Other recognised gains		-	-	-	-
Net movement in funds		(21,963)	-	(21,963)	(8,364)
Funds brought forward		204,298	-	204,298	181,404
Total funds at 31 December		182,335	-	182,335	173,404

REDEEMED CHRISTIAN CHURCH OF GOD: DOMINION CHRISTIAN CONNECTIONS

BALANCE SHEET

AS AT 31 DECEMBER 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible fixed assets	11	345,575	346,675
		<hr/>	<hr/>
		345,575	346,675
		<hr/>	<hr/>
Current assets			
Cash at bank and in hand		8,878	26,409
Prepayment		-	27,037
		<hr/>	<hr/>
		8,878	53,446
		<hr/>	<hr/>
Current liabilities			
Creditors and accruals		11,354	9,398
Current portion of long term loans		16,159	16,159
		<hr/>	<hr/>
		27,513	25,557
		<hr/>	<hr/>
Net current assets		<hr/> 18,635	<hr/> 27,889
Total assets less current liabilities		<hr/> 326,940	<hr/> 374,564
Long term loans		(144,605)	(170,266)
		<hr/>	<hr/>
		182,335	204,298
		<hr/> <hr/>	<hr/> <hr/>

Funds of the Charity

Unrestricted fund	1182,335	173,404
Restricted fund	-	31,258
	<hr/>	<hr/>
	182,335	204,298
	<hr/> <hr/>	<hr/> <hr/>

Approved and signed on behalf of the Board of Trustees by:



Mr. Temidayo Olasunkanmi
Chairman

Date: 10 August 2022

REDEEMED CHRISTIAN CHURCH OF GOD: DOMINION CHRISTIAN CONNECTIONS

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2021

1 Principal accounting policies

Basis of accounting

The accounts have been prepared in accordance with Accounting and Reporting by Charities Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard for Smaller Entities published on 16 July 2014 and the Charities Act 2011 and applicable regulations.

The accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated.

Fund accounting

Unrestricted funds comprise accumulated surpluses and deficits on general funds. They are available for use at the discretion of the Trustees in furtherance of the general charitable objectives.

Restricted funds are subject to specific restrictions as imposed by the donors.

Incoming resources

Income represents donations and investment income received which are brought into account on receipt unless their receipt is reasonably certain in which case they are brought into account when notified.

Fundraising income is recognised on the date that the fundraising event took place.

Resources expended

Expenditure is recognised when a liability is incurred. Expenditure includes VAT. Fundraising costs include those costs relating to special programmes and sponsored activities.

Charitable activities wholly related to grants and sponsorships to those the charity is committed to support through its activities.

Governance costs include those incurred in the governance of the charity and its assets and are primarily associated with constitutional and statutory requirements.

Other resources expended relate to those other costs that cannot be attributed to any other relevant heading.

Depreciation

Depreciation on fixed assets is charged so as to write off their full costs less estimated residual value over their expected useful lives at the following rates:

Computer equipment	50% straight line
Other equipment	25% straight line
Motor vehicle	25% straight line

Going concern

After making appropriate enquiries, the Trustees have a reasonable expectation that the Charity has adequate resources to continue in operational existence for the foreseeable future. The Trustees have considered the impacts that the Covid-19 pandemic may have for the Charity and it is deemed that the Charity can meet its commitments and liabilities and can continue for the foreseeable future. Accordingly, they continue to adopt the going concern basis in preparing the financial statements.

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2021

2	Voluntary income	Unrestricted £	Designated £	2021 £	2020 £
	Tithes	31,588		31,588	32,398
	Offering	16,776		16,776	11,376
	Thanksgiving	9,608		9,608	3,135
	Seed	8,709		8,709	4,066
	Other income	19,281		19,281	10,786
	Government grants	-		-	31,258
	Donation	-		-	5,595
		<u>85,962</u>		<u>85,962</u>	<u>98,614</u>
3	Fundraising costs and other costs	Unrestricted £	Designated £	2021 £	2020 £
	Rent	4,500	-	4,500	5,850
	Mortgage interest	13,500	-	13,500	6,802
	Honarium	19,610	-	19,610	1,550
	Publicity and evangelism	1,814	-	1,814	297
	Stationery, printing & postage	1,951	-	1,951	1,345
		<u>41,375</u>	<u>-</u>	<u>41,375</u>	<u>15,844</u>
4	Charitable activities	Unrestricted £	Designated £	2021 £	2020 £
	Welfare & entertainment	4,727	-	4,727	7,783
	RCCG central office	3,600	-	3,600	3,600
	Direct donation	728	-	728	-
		<u>9,055</u>	<u>-</u>	<u>9,055</u>	<u>11,383</u>
5	Support costs	Unrestricted £	Designated £	2021 £	2020 £
	Transport and travelling	538	-	538	668
	Repairs and renewals	13,208	-	13,208	4,396
	Independent examiner fee	924	-	924	924
	Training/conference	2,251	-	-	621
	Salaries	26,499	-	26,499	81,519
	National Insurance contribution/Pension	1,291	-	1,291	2,355
		<u>44,711</u>	<u>-</u>	<u>44,711</u>	<u>90,483</u>
6	Legal costs	Unrestricted £	Designated £	2021 £	2020 £
	Legal and professional costs	1,847	-	1,847	4,458
		<u>1,847</u>	<u>-</u>	<u>1,847</u>	<u>4,458</u>

FOR THE YEAR ENDED 31 DECEMBER 2021

7	Other resources expended	Unrestricted £	Designated £	2021 £	2020 £
	Gas/electricity	4,446	-	4,446	5,136
	Council tax	267	-	267	401
	Insurance	2,660	-	2,660	3,101
	Telephone & communication	2,175	-	2,175	2,146
	Bank charges	289	-	289	167
		9,837	-	9,837	10,951

8	Analysis of net assets	Fixed assets £	Net current Assets £	Total 2021 £	Total 2020 £
	Unrestricted funds	-	173,404	173,404	173,404
	Designated funds	-	-	-	-
	Endowment income	-	-	-	-
		-	173,404	173,404	173,404

9	Unrestricted funds	At 1 January 2021 £	Funds Introduced £	Incoming Resources £	Resources Expended £	At 31 Dec 2021 £
		181,404	-	125,855	(134,219)	173,040
		181,404	-	125,855	(134,219)	173,040

10	Designated funds	At 1 January 2021 £	Funds introduced £	Incoming Resources £	Resources expended £	At 31 Dec 2021 £
	Government Grants	-	-	-	-	-
		-	-	-	-	-

REDEEMED CHRISTIAN CHURCH OF GOD: DOMINION CHRISTIAN CONNECTIONS

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2021

11 Tangible fixed assets

Tangible fixed assets	Freehold property	Computer Equipment & Other Assets	Total 2021	2020
Cost:	£	£	£	£
As at 01 January 2021	343,864	50,725	394,589	394,589
Addition	-	-	-	-
At 31 December 2021	343,864	50,725	394,589	394,589
Depreciation:				
As at 01 January 2021	-	47,914	47,914	46,814
Addition	-	1,100	1,100	1,100
At 31 December 2021	-	49,014	49,014	47,914
Net book value:				
As at 01 January 2021	343,864	2,811	346,675	346,675
At 31 December 2021	343,864	1,711	345,575	346,675

12 Taxation

RCCG Dominion Christian Connections is a registered charity and therefore is not liable to income tax or corporation tax on income or gains derived from its charitable activities, as they fall within the various exemptions available to registered charities.

13 Trustee remuneration and reimbursed expenses

None of the Trustees received remuneration for their services during the year. No payments were made for their travel and administration expenses.

THE REDEEMED CHRISTIAN CHURCH OF GOD, DOMINION CHRISTIAN CONNECTIONS

England & Wales - Charity number 1145233

Accounts

**REDEEMED CHRISTIAN CHURCH OF GOD:
DOMINION CHRISTIAN CONNECTIONS**

**TRUSTEES' REPORT AND UNAUDITED
FINANCIAL STATEMENTS**

FOR THE YEAR ENDED 31 *DECEMBER* 2020

REDEEMED CHRISTIAN CHURCH OF GOD: DOMINION CHRISTIAN CONNECTIONS

CONTENTS

	Page
Legal and administrative details of the Charity, its trustees and advisors	3
Trustees' report	4 to 5
Independent examiner's report	6
Statement of Financial Activities	7
Balance sheet	8-9
Notes to the financial statements	10 to 13

REDEEMED CHRISTIAN CHURCH OF GOD: DOMINION CHRISTIAN CONNECTIONS

CHARITY INFORMATION

Charity number	1145233 (England & Wales)
Governing document	The Redeemed Christian Church of God: Dominion Christian Connections is part of The Redeemed Christian Church of God (UK) - a national church organisation in the United Kingdom. The national constitution has been adopted with amendments.
Trustees	Mr. Temidayo Olasunkanmi Mrs Titilayo Ogunyoye (Deceased, 21 st August 2020) Mrs Rosaline Hawa Turay
Pastor-in-charge	Pastor Samuel Sodinmu
Charity contact	Pastor Samuel Sodinmu
Principal address	36-38 Park Road Peterborough PE1 2TG.
Independent examiner	Practical Advice Consulting Limited 1000 Great West Road Brentford Middlesex TW8 9DW
Principal Bankers	Barclays Woolwich Leicestershire LE87 2BB.
Website	www.dominionconnections.org
Email	admin@dominionconnections.org

REDEEMED CHRISTIAN CHURCH OF GOD: DOMINION CHRISTIAN CONNECTIONS

TRUSTEES' REPORT

FOR THE YEAR ENDED 31 DECEMBER 2020

The Trustees present their annual report and unaudited financial statements for the year ended 31 December 2020.

In preparing the accounts, the Trustees have followed the accounting policies set out in note 1 to the financial statements and the requirements of the Statement of Recommended Practice, "Accounting and Reporting by Charities" issued in March 2005.

CHARITABLE OPERATIONS

This is a registered charity established for the public benefit to advance Christian's faith worldwide and the relief of poverty.

Structure, Governance and management

One of the Trustees – Mrs Titilayo Ogunyoye, passed on to Glory during the year. A replacement trustee is yet to be appointed. The board of trustees set the direction and policy framework for the Church. The Trustees meet at least twice a year and are responsible for the overall direction of the charity and for its core strategic policies. There are clear responsibilities and procedures for reporting decisions, actions and issues, including recruitment and induction of new trustees.

Risk Management

The Trustees have overall responsibility for ensuring that the Charity has an appropriate system of controls, financial and otherwise. The Trustees believe that sufficient controls exist having regard to its size and composition of the board of Trustees.

OBJECTIVES AND ACTIVITIES

The charity's objectives are, for the public benefit:

1. Worship and Prayer - learning about the Gospel through periodic bible study and increasing awareness of God's presence by spreading His love;
2. Service - provision of pastoral care for the people living in the community;
3. Missionary activities - developing confidence in evangelism and in capacity to spread the Word of God and faith to all.

Review of activities and performance

The Board

The board of trustees is well resourced. The trustees bring to the RCCG Dominion Christian Connections (Dominion) a broad range of skills and experience that gives the needed direction to the Charity. Trustees held board meetings as usual during the year but virtually.

Key achievements

The Dominion Café could not hold due to Covid 19 pandemic.

Future plans

The trustees has the following plan:

- To continue to be relevant in the community by initiating beneficial projects that would impact majority;
- To expand the mandate and coverage of the Dominion Café project to cater for more beneficiaries;
- To acquire a bigger church property with more facilities and parking spaces.

Public benefit

The Trustees confirm that they have referred to the Charities Commission's guidance on public benefit when reviewing the charity's aims, objectives and activities and are satisfied that they fully meet it.

Review of financial position

During the year ended 31 December 2020, there were incoming resources of £125,855 (2019: £137,336) and total resources expended of £134,219 (2019: £95,540), resulting in a deficit of £8,364. As at 31 December 2020, RCCG Dominion Connections had total funds of £173,404. The incoming resources decreased by 8% compared to last year. Also, Government grant constituted 25% of the total earnings during the year.

The resources expended increased significantly by about 40%. The increase is due to a non-recurring item of expenditure of £25,000 paid as salary arrears.

Impact of Covid

The lockdown impacted the Charity's activities and income but not detrimental to its going concern. The Church's management responded quickly to the challenge of government restriction on physical meeting by migrating Church services online. Trustees therefore are confident that the charity is financially stable.

Approved by the Board of Trustees and signed on its behalf



Mr. Temidayo Olanukanmi
Chairman

Date: 11 March 2021

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF REDEEMED CHRISTIAN CHURCH OF GOD: DOMINION CHRISTIAN CONNECTIONS

FOR THE YEAR ENDED 31 DECEMBER 2020

I report on the accounts of the Charity for the year ended 31 December 2020, which are set out on pages 7 to 12.

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 of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with 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 statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- 1 which gives me reasonable cause to believe that, in any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and 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.



Matthew Odu
For and on behalf of Practical Advice Consulting Limited
1000 Great West Road
Brentford, Middlesex
London
TW8 9DW

Date: 11 March 2021

REDEEMED CHRISTIAN CHURCH OF GOD: DOMINION CHRISTIAN CONNECTIONS

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31 DECEMBER 2020

	Note	Unrestricted Funds £	Designated Funds £	2020 £	2019 £
INCOMING RESOURCES					
Incoming funds from generated funds					
Voluntary income	2	98,614		98,614	102,692
Investment income		21		21	-
Gift aid repayment		27,220		27,220	34,644
Total incoming resources		125,855		125,855	137,336
RESOURCES EXPENDED					
Cost of generating funds					
Fundraising costs and other costs	3	15,844	-	15,844	16,190
Charitable activities	4	11,383	-	11,383	5,142
Support costs	5	90,483	-	90,483	51,106
Legal costs and other professional fees	6	4,458	-	4,458	4,283
Other resources expended	7	10,951	-	10,951	16,864
Depreciation		1,100		1,100	1,955
Total resources expended		134,219	-	134,219	95,540
Net incoming/(outgoing) resources before other recognised gains and losses		(8,364)	-	(8,364)	41,796
Other recognised gains		-	-	-	-
Net movement in funds		(8,364)	-	(8,364)	41,796
Funds brought forward		181,404	-	181,404	139,608
Total funds at 31 December		173,404	-	173,404	181,404

REDEEMED CHRISTIAN CHURCH OF GOD: DOMINION CHRISTIAN CONNECTIONS**BALANCE SHEET****AS AT 31 DECEMBER 2020**

	Notes	2020	2019
		£	£
Fixed assets			
Tangible fixed assets	11	346,675	347,775
		<hr/>	<hr/>
		346,675	347,775
		<hr/>	<hr/>
Current assets			
Cash at bank and in hand		26,409	34,001
Prepayment		27,037	12,502
		<hr/>	<hr/>
		53,446	46,503
		<hr/>	<hr/>
Current liabilities			
Creditors and accruals		9,398	-
Current portion of long term loans		16,159	16,946
		<hr/>	<hr/>
		25,557	16,946
		<hr/>	<hr/>
Net current assets		27,889	29,557
		<hr/>	<hr/>
Total assets less current liabilities		374,564	377,332
		<hr/>	<hr/>
Long term loans		(170,266)	(195,928)
		<hr/>	<hr/>
		204,298	181,404
		<hr/> <hr/>	<hr/> <hr/>

Funds of the Charity

Unrestricted fund	173,404	181,404
Restricted fund	31,258	-
	<hr/>	<hr/>
	204,298	181,404
	<hr/> <hr/>	<hr/> <hr/>

Approved and signed on behalf of the Board of Trustees by:



Mr. Temidayo Olasunkanmi
Chairman

Date: 11 March 2021

REDEEMED CHRISTIAN CHURCH OF GOD: DOMINION CHRISTIAN CONNECTIONS

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2020

1 Principal accounting policies

Basis of accounting

The accounts have been prepared in accordance with Accounting and Reporting by Charities Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard for Smaller Entities published on 16 July 2014 and the Charities Act 2011 and applicable regulations.

The accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated.

Fund accounting

Unrestricted funds comprise accumulated surpluses and deficits on general funds. They are available for use at the discretion of the Trustees in furtherance of the general charitable objectives.

Restricted funds are subject to specific restrictions as imposed by the donors.

Incoming resources

Income represents donations and investment income received which are brought into account on receipt unless their receipt is reasonably certain in which case they are brought into account when notified.

Fundraising income is recognised on the date that the fundraising event took place.

Resources expended

Expenditure is recognised when a liability is incurred. Expenditure includes VAT. Fundraising costs include those costs relating to special programmes and sponsored activities.

Charitable activities wholly related to grants and sponsorships to those the charity is committed to support through its activities.

Governance costs include those incurred in the governance of the charity and its assets and are primarily associated with constitutional and statutory requirements.

Other resources expended relate to those other costs that cannot be attributed to any other relevant heading.

Depreciation

Depreciation on fixed assets is charged so as to write off their full costs less estimated residual value over their expected useful lives at the following rates:

Computer equipment	50% straight line
Other equipment	25% straight line
Motor vehicle	25% straight line

Going concern

After making appropriate enquiries, the Trustees have a reasonable expectation that the Charity has adequate resources to continue in operational existence for the foreseeable future. The Trustees have considered the impacts that the Covid-19 pandemic may have for the Charity and it is deemed that the Charity can meet its commitments and liabilities and can continue for the foreseeable future. Accordingly, they continue to adopt the going concern basis in preparing the financial statements.

2	Voluntary income	Unrestricted	Designated	2020	2019
		£	£	£	£
	Tithes	32,398		32,398	85,891
	Offering	11,376		11,376	29,084
	Thanksgiving	3,135		3,135	314
	Seed	4,066		4,066	-
	Other income	10,786		10,786	-
	Government grants	31,258		31,258	-
	Donation	5,595		5,595	-
		98,614	-	98,614	115,289

REDEEMED CHRISTIAN CHURCH OF GOD: DOMINION CHRISTIAN CONNECTIONS

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2020

3 Fundraising costs and other costs	Unrestricted	Designated	2020	2019
	£	£	£	£
Rent	5,850	-	23,850	-
Mortgage interest	6,802	-	6,802	7,066
Honorarium	1,550	-	1,550	5,495
Publicity and evangelism	297	-	297	1,837
Stationery, printing & postage	1,345	-	1,345	1,792
	15,844	-	33,844	16,190
4 Charitable activities	Unrestricted	Designated	2020	2019
	£	£	£	£
Welfare & entertainment	7,783	-	7,783	1,992
RCCG central office	3,600	-	3,600	3,150
Direct donation	-	-	-	-
	11,383	-	11,383	5,142
5 Support costs	Unrestricted	Designated	2020	2019
	£	£	£	£
Transport and travelling	668	-	668	2,248
Repairs and renewals	4,396	-	4,396	1,805
Independent examiner fee	924	-	924	836
Training/conference	621	-	621	1,847
Salaries	81,519	-	81,519	37,039
National Insurance contribution/Pension	2,355	-	2,355	7,331
	90,493	-	90,483	51,106
6 Legal costs	Unrestricted	Designated	2020	2019
	£	£	£	£
Legal and professional costs	4,458	-	4,458	4,283
	4,458	-	4,458	4,283
7 Other resources expended	Unrestricted	Designated	2020	2019
	£	£	£	£
Gas/electricity	5,136	-	5,136	6,889
Council tax	401	-	401	3,989
Insurance	3,101	-	3,101	3,307
Telephone & communication	2,146	-	2,146	2,289
Bank charges	167	-	167	390
	10,951	-	10,951	16,864

REDEEMED CHRISTIAN CHURCH OF GOD: DOMINION CHRISTIAN CONNECTIONS

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2020

8	Analysis of net assets	Fixed assets £	Net current Assets £	Total 2020 £	Total 2019 £
	Unrestricted funds	-	173,404	173,404	181,404
	Designated funds	-	-	-	-
	Endowment income	-	-	-	-
		-	173,404	173,404	181,404

9	Unrestricted funds	At 1 January 2020 £	Funds Introduced £	Incoming Resources £	Resources Expended £	At 31 Dec 2020 £
		181,404	-	125,855	(134,219)	173,040-
		181,404	-	125,855	(134,219)	173,040

10	Designated funds	At 1 January 2020 £	Funds introduced £	Incoming Resources £	Resources expended £	At 31 Dec 2020 £
	Government Grants	-	-	31,258	-	31,258
		-	-	31,258	-	31,258

11 Tangible fixed assets

Tangible fixed assets	Freehold property	Computer Equipment & Other Assets	Total 2020	2019
Cost:	£	£	£	£
As at 01 January 2020	343,864	50,725	394,589	394,589
Addition	-	-	-	-
At 31 December 2020	343,864	50,725	394,589	394,589
Depreciation:				
As at 01 January 2020	-	46,814	46,814	44,859
Addition	-	1,100	1,100	1,955
At 31 December 2020	-	47,914	47,914	46,814
Net book value:				
As at 01 January 2020	343,864	2,811	346,675	347,775
At 31 December 2020	343,864	2,811	346,675	347,775

12 Taxation

RCCG Dominion Christian Connections is a registered charity and therefore is not liable to income tax or corporation tax on income or gains derived from its charitable activities, as they fall within the various exemptions available to registered charities.

13 Trustee remuneration and reimbursed expenses

None of the Trustees received remuneration for their services during the year. No payments were made for their travel and administration expenses.