

RCCG STILLWATERS, CLACTON

England & Wales · Charity number 1145651

Details

Other names RCCG CLACTON

Status Registered

Legal form Trust

Registered 2012-01-26

Register [View on the Charity Commission register](#)

Contact

Address Unit 2/A
Sadds Yard
Skelmersdale Road
Clacton-on-Sea
CO15 6BP

Phone 07508238148

Email CLACTONRCCG@YAHOO.COM

Website <http://www.rccgclacton.co.uk/>

Activities

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

Activities: Church Services with proven ministers of the faith to guide members in the various aspect of Christian faith, Support for other Charities and Christian events, Providing overseas aid and famine relief, economic and community development. Other activities for achieving its objectives are community outreach events, welfare support to members and general public, and Various missionary activities

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Essex

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£41,755	£38,709	-	-
2023-12-31	£51,395	£86,454	-	-
2022-12-31	£30,197	£31,608	-	-
2021-12-31	£24,522	£22,470	-	-
2020-12-31	£26,629	£22,152	-	-

Trustees

Name	Role	Appointed
Dr MAYOWA PETERS SAJA		2018-05-13
Michael Olaleye		2015-04-25
Rachael Omowumi Soetan		2015-04-25

RCCG STILLWATERS, CLACTON

England & Wales - Charity number 1145651

Accounts

**THE REDEEMED CHRISTIAN CHURCH OF GOD
STILL WATERS, CLACTON**

Charity reg. no.1145651

**TRUSTEES' REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2024**

THE REDEEMED CHRISTIAN CHURCH OF GOD - STILL WATERS, CLACTON

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THE REDEEMED CHRISTIAN CHURCH OF GOD - STILL WATERS, CLACTON

**REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES
AND ADVISERS FOR THE YEAR ENDED 31 DECEMBER 2024**

Trustees	Mr O Akinsanya Pastor M Peters Mrs G Akinlade Dr U Alikwegwe Dr A Obisesan
Charity registration Number	1145651
Principal Office	2/2A Sadd's & St John's Yard Skelmersdale Road Clacton- On-Sea CO15 6BP
Parish Pastor	Pastor Mayowa Peters
Independent Examiner	Tunji Ogedengbe 36 Daffodil Close Hatfield Hertfordshire ALIO 9FF
Bankers	HSBC PLC Midland House 26 North Station Road Colchester CO1 1SY

THE REDEEMED CHRISTIAN CHURCH OF GOD - STILL WATERS, CLACTON

TRUSTEES' REPORT FOR YEAR ENDED 31 DECEMBER 2024

The Trustees submit their annual report and the financial statements of The Redeemed Christian Church of God Still Waters, Clacton (the charity) for the year ended 31 December 2024. The Trustees confirm that the annual report and financial statements of the charity comply with the current statutory requirements of the charity's governing document and the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in March 2005.

STATUS

The charity is constituted under a Trust Deed dated 2nd January 2013 and was registered on the 26th of January 2013 as a charity in England and Wales with the charity number 1145651.

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Recruitment and appointment of trustees would be in line with Trust Deed and with the consent of the trustees. The Criteria set for the suitable candidate would be someone who is sensitive to the needs and demand of the organization.

POLICIES ADOPTED FOR THE INDUCTION AND TRAINING OF NEW TRUSTEE'S

The induction process for a newly appointed director comprises an initial meeting with the chair and other Trustees, followed by short meetings with the parish pastor on the powers and responsibilities of the Trustees.

ORGANISATIONAL STRUCTURE AND DECISION MAKING

The charity is organised so that the Trustees meet regularly to manage its affairs. All major decisions are collectively taken by the trustees. The trustees are unpaid and details of any related party transactions are disclosed as applicable in the notes to the account. The Parish Pastor manages the day to day administration of the church.

RELATED PARTY RELATIONSHIPS

RCCG Stillwaters Clacton is a parish of The Redeemed Christian Church of God which has parishes all over the world. The parish's relationship with other parishes is governed by an 'Agreement for Common Purposes'.

RISK MANAGEMENT

The Trustees have assessed the major risks to which the charity is exposed, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate our exposures to the major risks.

OBJECTS AND ACTIVITIES

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

- Running seminars in the church with proven ministers of the faith to guide members in the various aspect of Christian faith,
- Support for other charities and Christian events,
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THE REDEEMED CHRISTIAN CHURCH OF GOD - STILL WATERS, CLACTON

TRUSTEES' REPORT (Continued) FOR YEAR ENDED 31 DECEMBER 2024

The activities for achieving its objectives include:

- , • Community outreach events
- , • Conferences and events
- , • Welfare support to members and general public, and
- , • Various missionary activities

GRANT MAKING POLICY

The church supports visiting ministers of the gospel both within and outside the United Kingdom. Support is also given to RCCG Central Office, World Evangelism Mission, Festival of Life and other RCCG Programmes. The church supports other charities and missionary that shares its objects in advancement of Christian faith and relief of poverty. The church gives occasional grants to congregational members who are in need.

PUBLIC BENEFITS

The trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on the public benefit when reviewing the charity' aims and objectives and in planning future activities.

VOLUNTEERS

The church is grateful for the efforts of its volunteers who are involved in providing services for the charity.

REVIEW OF ACTIVITIES

The church continue to enjoy tremendous growth in its physical and spiritual life during the year, and in the advancement of Christian faith in accordance with the doctrines set out in the Statement of Faith as contained in our Trust deed. The Charity has continues to affect it community positively. Apart from meeting the needs of the less privileged in our community, we held activities to bring the whole community together.

In the Year the Church was able to enlarge its place of worship by leasing additional space from the landlord. The place had been redecorated to make it conducive and safe for the purpose for which it will be used. The musical equipment, audio visual equipment and furniture were also upgraded to ensure quality worship. For the future, the charity plans to increase its activity in Clacton and be more involved in community organised events for public benefit.

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The directors' policy is to have unrestricted and uncommitted funds (free reserves) to cover 2 to 4 months of resources expended which equals to roughly £6,500 to £13,000 in general funds. They feel that this would enable the current activities to continue if there is a significant drop in funding. It would obviously be necessary to then consider how the funding would be replaced or activities changed. The present free reserve is below the the policy range. The trustees are continuing to seek additional unrestricted funds to build up the reserve.

PRINCIPAL FUNDING

Funding has been provided mainly through tithes and offerings by church members and through gift aid receivable. Pledges are also taken for the specific projects. Donations were received towards the church building project.

FUTURE DEVELOPMENT

The charity continues to explore various ways of spreading the gospel of Christ in an effective manner. The charity is also looking to grow in membership and continue to develop its members to make life-changing impact in society.

THE REDEEMED CHRISTIAN CHURCH OF GOD - STILL WATERS, CLACTON

**TRUSTEES' REPORT (Continued)
FOR YEAR ENDED 31 DECEMBER 2024**

STATEMENT OF TRUSTEE'S RESPONSIBILITIES

The trustees are responsible for preparing the annual report and financial statements in accordance with applicable laws and United Kingdom Generally Accepted Accounting Practice.

Charity law requires the trustees to prepare financial statements for each financial year. Under that law the trustees have elected to prepare the financial statements for each year which will give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- , • Select suitable accounting policies and then apply them consistently;
Observe the methods and principles in the Charities SORP;
- , • Make judgement and estimates that are reasonable and prudent;
- , • Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in operation.

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

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

Approved by the Trustees on 6th October 2025 and signed on their behalf by:

Trustee

Trustee

Deacon Mr O Akinsanya

Pastor M Peters

THE REDEEMED CHRISTIAN CHURCH OF GOD - STILL WATERS, CLACTON

**INDEPENDENT EXAMINER'S REPORT
FOR YEAR ENDED 31 DECEMBER 2024**

TO THE TRUSTEES OF THE REDEEMED CHRISTIAN CHURCH OF GOD -STILL WATERS, CLACTON

I report on the accounts of the charity for the year ended 31 December 2024 which is set out on pages 9 to 14.

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND THE EXAMINER

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section of the Charities Act 2011 that an independent examination is needed.

It is my responsibility to:

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

BASIS OF EXAMINER'S STATEMENT

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair" view and the report is limited to those matters set out in the statements below.

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 trustees have met the requirements to ensure that:
 - to keep accounting records in accordance with the requirement of Section 41 of the Act ; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Charities Act and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities 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.

Tunji Ogedengbe
36 Daffodil Close
Hatfield
Hertfordshire
AL10 9FF

Date: 6th October 2025

THE REDEEMED CHRISTIAN CHURCH OF GOD - STILL WATERS, CLACTON
STATEMENT OF FINANCIAL ACTIVITIES
FOR YEAR ENDED 31 DECEMBER 2024

	Notes	Unrestricted Funds £	Restricted Funds £	2024 Total Funds £	2023 Total Funds £
INCOMING RESOURCES					
Donations, legacies & similar incoming resources	2	41,755	-	41,755	51,395
Activities in furtherance of charity's object		-	-	-	-
Grants received		-	-	-	-
Gift Aid	3	-	-	-	-
Total incoming resources		41,755	-	41,755	51,395
RESOURCES EXPENDED					
Grants payable - individual		-	-	-	-
Grants payable - institutional	5	4,216	-	4,216	10,070
Costs of activities in furtherance of charities objects	6	34,493	-	34,493	76,385
Management and governance costs	7	-	-	-	-
Total resources expended		38,709	-	38,709	86,454
Net (Outgoing)/Income resources for year		3,046	-	3,046	35,059
Balance b/fwd		10,908		10,908	45,967
Prior Year Adj		-		-	-
BALANCE AT END OF YEAR		12,154	-	12,154	10,908

Movements in reserves and all recognised and losses are shown above

The charity's incoming resources and resources expended all relate to continuing activities.

THE REDEEMED CHRISTIAN CHURCH OF GOD - STILL WATERS, CLACTON
Balance Sheet

At 31 December 2024

	Notes	2024 Total Funds £	2023 Total Funds £
FIXED ASSETS			
Tangible assets	8	251	335
CURRENT ASSETS			
Cash in hand	9	1,153	2,023
Debtors: amounts falling due after more than one year	10	11,100	8,900
Prepayment			
		12,253	10,923
LIABILITIES			
Accrual	11	350	350
		350	350
NET ASSETS		12,154	10,908
CHARITY FUNDS			
General - unrestricted	1d	12,154	10,908
General - restricted	1e	-	-
TOTAL FUNDS		12,154	10,908

Approved By The Trustees on 6th October 2025 and signed on their behalf by Mr O. Akinsanya

Mr O. Akinsanya
Signature

THE REDEEMED CHRISTIAN CHURCH OF GOD - STILL WATERS, CLACTON

**Notes to the Financial Statements
For the year ended 31 December 2024**

1 ACCOUNTING POLICIES

(a) The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards. They follow best practices as set out in the Statements of Recommended Practice: Accounting and Reporting by Charities (SORP) issued March 2007 as modified for smaller charities.

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

(c) Fixed assets comprise equipments, musical instruments and other tangible assets costing more than £100 or with a useful life of more than one year. Fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Motor Vehicle	-25% on reducing balance
Musical Equipment	-25% on reducing balance
Computers and projectors	-25% on reducing balance
Furniture and fittings	-25% on reducing balance

(d) Unrestricted funds are incoming resources received for the objects of the charity without further specified purpose and are available as general funds

(e) Restricted funds are subject to restrictions on their expenditure imposed by their donors. Amount represents balance on building fund.

2 DONATIONS, LEGACIES AND SIMILAR INCOMING RESOURCES

Collection at all services

Unrestricted Funds	Restricted Funds	Total Funds	Total Funds
2024	2024	2024	2023
£	£	£	£
41,755	-	41,755	51,395
41,755	-	41,755	51,395

3 OTHER INCOME

Gift aid recovered

£	£	£	£
-	-	-	-
-	-	-	-

4 GRANTS PAYABLE - INDIVIDUAL

Individual welfare

Unrestricted Funds	Restricted Funds	Total Funds	Total Funds
2024	2024	2024	2023
£	£	£	£
-	-	-	-
-	-	-	-

THE REDEEMED CHRISTIAN CHURCH OF GOD - STILL WATERS, CLACTON

Notes to the Financial Statements - continued
For the year ended 31 December 2024

	Unrestricted	Restricted	Total	Total
	Funds	Funds	Funds	Funds
	2024	2024	2024	2023
	£	£	£	£
5 GRANTS PAYABLE - INSTITUTIONAL				
Charitable giving - UK	-	-	-	-
Charitable giving - Overseas	-	-	-	-
Total	-	-	-	-

List of institutional grants payable - UK

	£	£	£	£
RCCG WEM - World Evangelism	1,800	-	1,800	1,800
RCCG Central Office - Mission Support	600	-	600	1,585
RCCG FOL - Mission support	120	-	120	1,535
Donation and gifts	150	-	150	2,748
Welfare	1,546	-	1,546	2,402
Total grant payable-Institutional	4,216	-	4,216	10,070

6 COST OF ACTIVITIES IN FURTHERANCE OF CHARITY'S OBJECTS

	£	£	£	£
Music equipment	196	-	196	2,353
Hall hire, rent & rates	10,049	-	10,049	19,792
Multimedia	243	-	243	644
Telephone	1,024	-	1,024	1,403
Motorvan	1,999	-	1,999	-
Postage and stationery	1,114	-	1,114	1,029
Training	1,150	-	1,150	2,311
Salary	1,920	-	1,920	18,982
Utilities	2,250	-	2,250	3,162
Community programme	-	-	-	4,232
Depreciation	84	-	84	112
Bank Charges	120	-	120	201
Travel	3,726	-	3,726	3,450
Building	1,293	-	1,293	1,742
Other	-	-	-	1,800
Seminar and conferences	1,350	-	1,350	-
Thanksgiving	1,000	-	1,000	-
Cleaning	1,158	-	1,158	-
Men's department	440	-	440	-
Honorarium	400	-	400	-
Website	95	-	95	-
Equipment	-	-	-	3,400
Insurance	556	-	556	1,986
Office	431	-	431	2,593
Hospitality	2,899	-	2,899	4,386
Children	796	-	796	1,277
Repairs maintenance	200	-	200	1,531
	34,493	-	34,493	76,385

THE REDEEMED CHRISTIAN CHURCH OF GOD - STILL WATERS, CLACTON

Notes to the Financial Statements - continued
For the year ended 31 December 2024

7 MANAGEMENT AND GOVERNANCE COSTS	£	£	£	£
Examiners fee - accountancy		-	-	
Professional fees	-	-	-	-
	-	-	-	-

8 TANGIBLE FIXED ASSETS

	Motor Vechicle £	Musical equipments £	Computers & projectors £	Furniture & Fittings £	Total £
COST					
At 01 January 2024	2,531	1,453	1,365	2,574	7,923
Additions	-	-			-
Disposals	-	-			-
At 31 December 2024	2,531	1,453	1,365	2,574	7,923
DEPRECIATION					
At 01 January 2024	2,424	1,392	1,307	2,465	7,588
Charge for year	27	15	15	27	84
At 31 December 2024	2,451	1,407	1,322	2,492	7,672
NET BOOK VALUE					
At 31 December 2023	107	61	58	109	335
At 31 December 2024	80	46	44	82	251

9 CASH BALANCES	Year ended 2024	Year ended 2023
	£	£
Total uncommitted balances held in all current account at period end	1,153	2,023

10 DEBTORS AND PREPAYMENT

	2024	2023
	£	£
Debtors	11,100	8,900
Prepayment		
	11,100	8,900

THE REDEEMED CHRISTIAN CHURCH OF GOD - STILL WATERS, CLACTON

Notes to the Financial Statements - continued
For the year ended 31 December 2024

11 CREDITORS	2024	2023
	£	£
Accrued expenses	350	350
Trade Creditor's due within 12 months	-	-
	<u>350</u>	<u>350</u>

12 RELATED PARTY TRANSACTIONS

During the year, the church paid instutional grants to other RCCG organisations such as the World Evangelism Mission as stated in note 7.

13 STAFF COST AND NUMBERS

Staff costs were as follows

Wages and salaries

Year ended	Year ended
2024	2023
£	£
-	-
-	-
<u>-</u>	<u>-</u>

The average number of employee during the year was as follows

Pastoral

Charity administrations

Year ended	Year ended
2024	2023
No.	No.
-	-
-	-
<u>-</u>	<u>-</u>

No employee received remuneration in the year.

14 NET INCOMING RESOURCES/(RESOURCES EXPENDED)

This stated after charging

Depreciation of tangible assets owned by the charity

Independent examiners's fees

Year ended	Year ended
2024	2023
£	£
84	112
350	350
<u>434</u>	<u>462</u>

RCCG STILLWATERS, CLACTON

England & Wales - Charity number 1145651

Accounts

**THE REDEEMED CHRISTIAN CHURCH OF GOD
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**TRUSTEES' REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2023**

THE REDEEMED CHRISTIAN CHURCH OF GOD - STILL WATERS, CLACTON

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- , • Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in operation.

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

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

Approved by the Trustees on 23rd October 2024 and signed on their behalf by:

Trustee

Deacon Mr O Akinsanya

Trustee

Pastor M Peters

THE REDEEMED CHRISTIAN CHURCH OF GOD - STILL WATERS, CLACTON

**INDEPENDENT EXAMINER'S REPORT
FOR YEAR ENDED 31 DECEMBER 2023**

TO THE TRUSTEES OF THE REDEEMED CHRISTIAN CHURCH OF GOD -STILL WATERS, CLACTON

I report on the accounts of the charity for the year ended 31 December 2023 which is set out on pages 9 to 14.

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND THE EXAMINER

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section of the Charities Act 2011 that an independent examination is needed.

It is my responsibility to:

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

BASIS OF EXAMINER'S STATEMENT

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair" view and the report is limited to those matters set out in the statements below.

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 trustees have met the requirements to ensure that:
 - to keep accounting records in accordance with the requirement of Section 41 of the Act ; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Charities Act and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities 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.

Tunji Ogedengbe
36 Daffodil Close
Hatfield
Hertfordshire
AL10 9FF

Date: 23rd October 2024

THE REDEEMED CHRISTIAN CHURCH OF GOD - STILL WATERS, CLACTON
STATEMENT OF FINANCIAL ACTIVITIES
FOR YEAR ENDED 31 DECEMBER 2023

	Notes	Unrestricted Funds £	Restricted Funds £	2023 Total Funds £	2022 Total Funds £
INCOMING RESOURCES					
Donations, legacies & similar incoming resources	2	51,395	-	51,395	21,558
Activities in furtherance of charity's object		-	-	-	-
Grants received		-	-	-	-
Gift Aid	3	-	-	-	8,640
Total incoming resources		51,395	-	51,395	30,197
RESOURCES EXPENDED					
Grants payable - individual		-	-	-	-
Grants payable - institutional	5	10,070	-	10,070	5,860
Costs of activities in furtherance of charities objects	6	76,385	-	76,385	25,121
Management and governance costs	7	-	-	-	627
Total resources expended		86,454	-	86,454	31,608
Net (Outgoing)/Income resources for year	-	35,059	-	35,059	1,411
Balance b/fwd		45,967		45,967	47,377
Prior Year Adj				-	-
BALANCE AT END OF YEAR		10,908	-	10,908	45,967

Movements in reserves and all recognised and losses are shown above

The charity's incoming resources and resources expended all relate to continuing activities.

THE REDEEMED CHRISTIAN CHURCH OF GOD - STILL WATERS, CLACTON
Balance Sheet

At 31 December 2023

	Notes	2023 Total Funds £	2022 Total Funds £
FIXED ASSETS			
Tangible assets	8	335	446
CURRENT ASSETS			
Cash in hand	9	2,023	36,971
Debtors: amounts falling due after more than one year	10	8,900	8,900
Prepayment			
		10,923	45,871
LIABILITIES			
Accrual	11	350	350
		350	350
NET ASSETS		10,908	45,967
CHARITY FUNDS			
General - unrestricted	1d	10,908	45,967
General - restricted	1e	-	-
TOTAL FUNDS		10,908	45,967

Approved By The Trustees on 23rd October 2024 and signed on their behalf by Mr O. Akinsanya

Mr O. Akinsanya
Signature

THE REDEEMED CHRISTIAN CHURCH OF GOD - STILL WATERS, CLACTON

**Notes to the Financial Statements
For the year ended 31 December 2023**

1 ACCOUNTING POLICIES

(a) The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards. They follow best practices as set out in the Statements of Recommended Practice: Accounting and Reporting by Charities (SORP) issued March 2007 as modified for smaller charities.

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

(c) Fixed assets comprise equipments, musical instruments and other tangible assets costing more than £100 or with a useful life of more than one year. Fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Motor Vehicle	-25% on reducing balance
Musical Equipment	-25% on reducing balance
Computers and projectors	-25% on reducing balance
Furniture and fittings	-25% on reducing balance

(d) Unrestricted funds are incoming resources received for the objects of the charity without further specified purpose and are available as general funds

(e) Restricted funds are subject to restrictions on their expenditure imposed by their donors. Amount represents balance on building fund.

2 DONATIONS, LEGACIES AND SIMILAR INCOMING RESOURCES

Collection at all services

Unrestricted Funds	Restricted Funds	Total Funds	Total Funds
2023	2023	2023	2022
£	£	£	£
51,395	-	51,395	21,558
51,395	-	51,395	21,558

3 OTHER INCOME

Gift aid recovered

Unrestricted Funds	Restricted Funds	Total Funds	Total Funds
2023	2023	2023	2022
£	£	£	£
-	-	-	8,640
-	-	-	8,640

4 GRANTS PAYABLE - INDIVIDUAL

Individual welfare

Unrestricted Funds	Restricted Funds	Total Funds	Total Funds
2023	2023	2023	2022
£	£	£	£
-	-	-	-
-	-	-	-

THE REDEEMED CHRISTIAN CHURCH OF GOD - STILL WATERS, CLACTON

Notes to the Financial Statements - continued
For the year ended 31 December 2023

	Unrestricted	Restricted	Total	Total
	Funds	Funds	Funds	Funds
	2023	2023	2023	2022
	£	£	£	£
5 GRANTS PAYABLE - INSTITUTIONAL				
Charitable giving - UK	-	-	-	-
Charitable giving - Overseas	-	-	-	-
Total	-	-	-	-

List of institutional grants payable - UK

	£	£	£	£
RCCG WEM - World Evangelism	1,800	-	1,800	-
RCCG Central Office - Mission Support	1,585	-	1,585	2,400
RCCG FOL - Mission support	1,535	-	1,535	1,215
Donation and gifts	2,748	-	2,748	500
Welfare	2,402	-	2,402	1,745
Total grant payable-Institutional	10,070	-	10,070	5,860

6 COST OF ACTIVITIES IN FURTHERANCE OF CHARITY'S OBJECTS

	£	£	£	£
Music equipment	2,353	-	2,353	728
Hall hire, rent & rates	19,792	-	19,792	10,112
Multimedia	644	-	644	144
Telephone	1,403	-	1,403	930
Postage and stationery	1,029	-	1,029	409
Training	2,311	-	2,311	213
Salary	18,982	-	18,982	-
Utilities	3,162	-	3,162	2,309
Community programme	4,232	-	4,232	-
Depreciation	112	-	112	149
Bank Charges	201	-	201	141
Travel	3,450	-	3,450	2,000
Building	1,742	-	1,742	1,262
Other	1,800	-	1,800	750
Equipment	3,400	-	3,400	-
Insurance	1,986	-	1,986	-
Office	2,593	-	2,593	1,778
Hospitality	4,386	-	4,386	3,395
Children	1,277	-	1,277	-
Repairs maintenance	1,531	-	1,531	800
	76,385	-	76,385	25,121

THE REDEEMED CHRISTIAN CHURCH OF GOD - STILL WATERS, CLACTON

Notes to the Financial Statements - continued
For the year ended 31 December 2023

7 MANAGEMENT AND GOVERNANCE COSTS	£	£	£	£
Examiners fee - accountancy		-	-	
Professional fees	-	-	-	1,073
	<u>-</u>	<u>-</u>	<u>-</u>	<u>1,073</u>

8 TANGIBLE FIXED ASSETS

	Motor Vechicle £	Musical equipments £	Computers & projectors £	Furniture & Fittings £	Total £
COST					
At 01 January 2023	2,531	1,453	1,365	2,574	7,923
Additions	-	-			-
Disposals	-	-			-
At 31 December 2023	<u>2,531</u>	<u>1,453</u>	<u>1,365</u>	<u>2,574</u>	<u>7,923</u>
DEPRECIATION					
At 01 January 2022	2,388	1,371	1,288	2,429	7,477
Charge for year	36	20	19	36	112
At 31 December 2022	<u>2,424</u>	<u>1,392</u>	<u>1,307</u>	<u>2,465</u>	<u>7,588</u>
NET BOOK VALUE					
At 31 December 2021	<u>143</u>	<u>82</u>	<u>77</u>	<u>145</u>	<u>446</u>
At 31 December 2022	<u>107</u>	<u>61</u>	<u>58</u>	<u>109</u>	<u>335</u>

9 CASH BALANCES	Year ended 2023	Year ended 2022
	£	£
Total uncommitted balances held in all current account at period end	<u>2,023</u>	<u>36,971</u>

10 DEBTORS AND PREPAYMENT

	2023	2022
	£	£
Debtors	8,900	8,900
Prepayment		
	<u>8,900</u>	<u>8,900</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD - STILL WATERS, CLACTON

Notes to the Financial Statements - continued
For the year ended 31 December 2023

11 CREDITORS	2023	2022
	£	£
Accrued expenses	350	350
Trade Creditor's due within 12 months	-	-
	<u>350</u>	<u>350</u>

12 RELATED PARTY TRANSACTIONS

During the year, the church paid instutional grants to other RCCG organisations such as the World Evangelism Mission as stated in note 7.

13 STAFF COST AND NUMBERS

Staff costs were as follows

Wages and salaries
Social security costs

Year ended	Year ended
2023	2022
£	£
-	-
-	-
<u>-</u>	<u>-</u>

The average number of employee during the year was as follows

Pastoral
Charity administrations

Year ended	Year ended
2023	2022
No.	No.
-	-
-	-
<u>0</u>	<u>0</u>

No employee received remuneration in the year.

14 NET INCOMING RESOURCES/(RESOURCES EXPENDED)

This stated after charging

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

Year ended	Year ended
2023	2022
£	£
112	112
350	350
<u>462</u>	<u>462</u>

RCCG STILLWATERS, CLACTON

England & Wales - Charity number 1145651

Accounts

**THE REDEEMED CHRISTIAN CHURCH OF GOD
STILL WATERS, CLACTON**

Charity reg. no.1145651

**TRUSTEES' REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

THE REDEEMED CHRISTIAN CHURCH OF GOD - STILL WATERS, CLACTON

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Statement of financial activities	9
Balance sheet	10
Notes to the financial statements	11 - 14

THE REDEEMED CHRISTIAN CHURCH OF GOD - STILL WATERS, CLACTON
REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES
AND ADVISERS FOR THE YEAR ENDED 31 DECEMBER 2022

Trustees	Mr O Akinsanya Pastor M Peters Mrs G Akinlade Dr U Alikwegwe Dr A Obisesan
Charity registration Number	1145651
Principal Office	2/2A Sadd's & St John's Yard Skelmersdale Road Clacton- On-Sea CO15 6BP
Parish Pastor	Pastor Mayowa Peters
Independent Examiner	Tunji Ogedengbe 36 Daffodil Close Hatfield Hertfordshire AL10 9FF
Bankers	HSBC PLC Midland House 26 North Station Road Colchester CO1 1SY

THE REDEEMED CHRISTIAN CHURCH OF GOD - STILL WATERS, CLACTON

TRUSTEES' REPORT FOR YEAR ENDED 31 DECEMBER 2022

The Trustees submit their annual report and the financial statements of The Redeemed Christian Church of God Still Waters, Clacton (the charity) for the year ended 31 December 2022. The Trustees confirm that the annual report and financial statements of the charity comply with the current statutory requirements of the charity's governing document and the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in March 2005.

STATUS

The charity is constituted under a Trust Deed dated 2nd January 2013 and was registered on the 26th of January 2013 as a charity in England and Wales with the charity number 1145651.

APPOINTMENT OR ELECTION OF TRUSTEES

Recruitment and appointment of trustees would be in line with Trust Deed and with the consent of the trustees. The Criteria set for the suitable candidate would be someone who is sensitive to the needs and demand of the organization.

POLICIES ADOPTED FOR THE INDUCTION AND TRAINING OF NEW TRUSTEE'S

The induction process for a newly appointed director comprises an initial meeting with the chair and other Trustees, followed by short meetings with the parish pastor on the powers and responsibilities of the Trustees.

ORGANISATIONAL STRUCTURE AND DECISION MAKING

The charity is organised so that the Trustees meet regularly to manage its affairs. All major decisions are collectively taken by the trustees. The trustees are unpaid and details of any related party transactions are disclosed as applicable in the notes to the account. The Parish Pastor manages the day to day administration of the church.

RELATED PARTY RELATIONSHIPS

RCCG Stillwaters Clacton is a parish of The Redeemed Christian Church of God which has parishes all over the world. The parish's relationship with other parishes is governed by an 'Agreement for Common Purposes'.

RISK MANAGEMENT

The Trustees have assessed the major risks to which the charity is exposed, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate our exposures to the major risks.

OBJECTS AND ACTIVITIES

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

- Running seminars in the church with proven ministers of the faith to guide members in the various aspect of Christian faith,
- Support for other charities and Christian events,
- Providing overseas aid and famine relief, and
- Involving in economic and community development

THE REDEEMED CHRISTIAN CHURCH OF GOD - STILL WATERS, CLACTON

TRUSTEES' REPORT (Continued) FOR YEAR ENDED 31 DECEMBER 2022

The activities for achieving its objectives include:

- , • Community outreach events
- , • Conferences and events
- , • Welfare support to members and general public, and
- , • Various missionary activities

GRANT MAKING POLICY

The church supports visiting ministers of the gospel both within and outside the United Kingdom. Support is also given to RCCG Central Office, World Evangelism Mission, Festival of Life and other RCCG Programmes. The church supports other charities and missionary that shares its objects in advancement of Christian faith and relief of poverty. The church gives occasional grants to congregational members who are in need.

PUBLIC BENEFITS

The trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on the public benefit when reviewing the charity' aims and objectives and in planning future activities.

VOLUNTEERS

The church is grateful for the efforts of its volunteers who are involved in providing services for the charity.

REVIEW OF ACTIVITIES

The church continue to enjoy tremendous growth in its physical and spiritual life during the year, and in the advancement of Christian faith in accordance with the doctrines set out in the Statement of Faith as contained in our Trust deed. The Charity has continues to affect it community positively. Apart from meeting the needs of the less privileged in our community, we held activities to bring the whole community together.

In the Year the Church was able to enlarge its place of worship by leasing additional space from the landlord. The place had been redecorated to make it conducive and safe for the purpose for which it will be used. The musical equipment, audio visual equipment and furniture were also upgraded to ensure quality worship.

For the future, the charity plans to increase its activity in Clacton and be more involved in community organised events for public benefit.

INVESTMENT POLICY

The trustees have decided that at present, funds should be retained in Banks and Building Societies, and as far as possible in interest bearing accounts.

THE REDEEMED CHRISTIAN CHURCH OF GOD - STILL WATERS, CLACTON

TRUSTEES' REPORT (Continued) FOR YEAR ENDED 31 DECEMBER 2022

RESERVES POLICY

The directors' policy is to have unrestricted and uncommitted funds (free reserves) to cover 2 to 4 months of resources expended which equals to roughly £6,500 to £13,000 in general funds. They feel that this would enable the current activities to continue if there is a significant drop in funding. It would obviously be necessary to then consider how the funding would be replaced or activities changed. The present free reserve is below the the policy range. The trustees are continuing to seek additional unrestricted funds to build up the reserve.

PRINCIPAL FUNDING

Funding has been provided mainly through tithes and offerings by church members and through gift aid receivable. Pledges are also taken for the specific projects. Donations were received towards the church building project.

FUTURE DEVELOPMENT

The charity continues to explore various ways of spreading the gospel of Christ in an effective manner. The charity is also looking to grow in membership and continue to develop its members to make life-changing impact in society.

THE REDEEMED CHRISTIAN CHURCH OF GOD - STILL WATERS, CLACTON

**TRUSTEES' REPORT (Continued)
FOR YEAR ENDED 31 DECEMBER 2022**

STATEMENT OF TRUSTEE'S RESPONSIBILITIES

The trustees are responsible for preparing the annual report and financial statements in accordance with applicable laws and United Kingdom Generally Accepted Accounting Practice.

Charity law requires the trustees to prepare financial statements for each financial year. Under that law the trustees have elected to prepare the financial statements for each year which will give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- , • Select suitable accounting policies and then apply them consistently;
Observe the methods and principles in the Charities SORP;
- , • Make judgement and estimates that are reasonable and prudent;
- , • Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in operation.

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

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

Approved by the Trustees on 9th November 2023 and signed on their behalf by:

Trustee

Deacon Mr O Akinsanya

Trustee

Pastor M Peters

THE REDEEMED CHRISTIAN CHURCH OF GOD - STILL WATERS, CLACTON

**INDEPENDENT EXAMINER'S REPORT
FOR YEAR ENDED 31 DECEMBER 2022**

TO THE TRUSTEES OF THE REDEEMED CHRISTIAN CHURCH OF GOD -STILL WATERS, CLACTON

I report on the accounts of the charity for the year ended 31 December 2022 which is set out on pages 9 to 14.

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND THE EXAMINER

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section of the Charities Act 2011 that an independent examination is needed.

It is my responsibility to:

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

BASIS OF EXAMINER'S STATEMENT

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair" view and the report is limited to those matters set out in the statements below.

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 trustees have met the requirements to ensure that:
 - to keep accounting records in accordance with the requirement of Section 41 of the Act ; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Charities Act and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities 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.

Tunji Ogedengbe
36 Daffodil Close
Hatfield
Hertfordshire
AL10 9FF

Date: 9th November 2023

THE REDEEMED CHRISTIAN CHURCH OF GOD - STILL WATERS, CLACTON
STATEMENT OF FINANCIAL ACTIVITIES
FOR YEAR ENDED 31 DECEMBER 2022

	Notes	Unrestricted Funds £	Restricted Funds £	2022 Total Funds £	2021 Total Funds £
INCOMING RESOURCES					
Donations, legacies & similar incoming resources	2	21,558	-	21,558	24,522
Activities in furtherance of charity's object		-	-	-	-
Grants received		-	-	-	-
Gift Aid	3	8,640	-	8,640	-
Total incoming resources		30,197	-	30,197	24,522
RESOURCES EXPENDED					
Grants payable - individual		-	-	-	-
Grants payable - institutional	5	5,860	-	5,860	6,009
Costs of activities in furtherance of charities objects	6	25,121	-	25,121	16,111
Management and governance costs	7	627	-	627	350
Total resources expended		31,608	-	31,608	22,470
Net (Outgoing)/Income resources for year	-	1,411	-	1,411	2,052
Balance b/fwd		47,377		47,377	45,325
Prior Year Adj				-	-
BALANCE AT END OF YEAR		45,967	-	45,967	47,377

Movements in reserves and all recognised and losses are shown above

The charity's incoming resources and resources expended all relate to continuing activities.

THE REDEEMED CHRISTIAN CHURCH OF GOD - STILL WATERS, CLACTON
Balance Sheet

At 31 December 2022

	Notes	2022 Total Funds £	2021 Total Funds £
FIXED ASSETS			
Tangible assets	8	446	595
CURRENT ASSETS			
Cash in hand	9	36,971	38,232
Debtors: amounts falling due after more than one year	10	8,900	8,900
Prepayment			
		45,871	47,132
LIABILITIES			
Accrual	11	350	350
		350	350
NET ASSETS			
		45,967	47,377
CHARITY FUNDS			
General - unrestricted	1d	45,967	47,377
General - restricted	1e	-	-
TOTAL FUNDS			
		45,967	47,377

Approved By The Trustees on 9th November 2023 and signed on their behalf by Mr O. Akinsanya

Mr O. Akinsanya
Signature

THE REDEEMED CHRISTIAN CHURCH OF GOD - STILL WATERS, CLACTON

**Notes to the Financial Statements
For the year ended 31 December 2022**

1 ACCOUNTING POLICIES

(a) The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards. They follow best practices as set out in the Statements of Recommended Practice: Accounting and Reporting by Charities (SORP) issued March 2007 as modified for smaller charities.

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

(c) Fixed assets comprise equipments, musical instruments and other tangible assets costing more than £100 or with a useful life of more than one year. Fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Motor Vehicle	-25% on reducing balance
Musical Equipment	-25% on reducing balance
Computers and projectors	-25% on reducing balance
Furniture and fittings	-25% on reducing balance

(d) Unrestricted funds are incoming resources received for the objects of the charity without further specified purpose and are available as general funds

(e) Restricted funds are subject to restrictions on their expenditure imposed by their donors. Amount represents balance on building fund.

2 DONATIONS, LEGACIES AND SIMILAR INCOMING RESOURCES

Collection at all services

Unrestricted Funds	Restricted Funds	Total Funds	Total Funds
2022	2022	2022	2021
£	£	£	£
21,558	-	21,558	24,522
21,558	-	21,558	24,522

3 OTHER INCOME

Gift aid recovered

£	£	£	£
8,640	-	8,640	-
8,640	-	8,640	-

4 GRANTS PAYABLE - INDIVIDUAL

Individual welfare

Unrestricted Funds	Restricted Funds	Total Funds	Total Funds
2022	2022	2022	2021
£	£	£	£
-	-	-	-
-	-	-	-

THE REDEEMED CHRISTIAN CHURCH OF GOD - STILL WATERS, CLACTON

Notes to the Financial Statements - continued
For the year ended 31 December 2022

	Unrestricted Funds	Restricted Funds	Total Funds	Total Funds
	2022	2022	2022	2021
	£	£	£	£
5 GRANTS PAYABLE - INSTITUTIONAL				
Charitable giving - UK	-	-	-	-
Charitable giving - Overseas	-	-	-	-
Total	-	-	-	-
List of institutional grants payable - UK	£	£	£	£
RCCG WEM - World Evangelism		-	-	2,739
RCCG Central Office - Mission Support	2,400	-	2,400	600
RCCG FOL - Mission support	1,215	-	1,215	120
Donation and gifts	500	-	500	1,800
Welfare	1,745		1,745	750
Total grant payable-Institutional	5,860	-	5,860	6,009
6 COST OF ACTIVITIES IN FURTHERANCE OF CHARITY'S OBJECTS	£	£	£	£
Music equipment	728	-	728	-
Hall hire, rent & rates	10,112	-	10,112	9,357
Multimedia	144	-	144	-
Telephone	930	-	930	714
Postage and stationery	409	-	409	216
Training	213		213	
Motor running cost		-	-	769
Utilities	2,309	-	2,309	1,346
Insurance		-	-	303
Depreciation	149	-	149	198
Bank Charges	141	-	141	-
Travel	2,000	-	2,000	-
Building	1,262	-	1,262	-
Other	750	-	750	-
Office	1,778	-	1,778	543
Hospitality	3,395	-	3,395	737
Books and publications		-	-	372
Repairs maintenance	800	-	800	951
	25,121	-	25,121	15,506

THE REDEEMED CHRISTIAN CHURCH OF GOD - STILL WATERS, CLACTON

Notes to the Financial Statements - continued

For the year ended 31 December 2022

7 MANAGEMENT AND GOVERNANCE COSTS	£	£	£	£
Examiners fee - accountancy		-	-	
Professional fees	627	-	627	1,073
	627	-	627	1,073

8 TANGIBLE FIXED ASSETS

	Motor Vehicle £	Musical equipments £	Computers & projectors £	Furniture & Fittings £	Total £
COST					
At 01 January 2022	2,531	1,453	1,365	2,574	7,923
Additions	-	-			-
Disposals	-	-			-
At 31 December 2022	2,531	1,453	1,365	2,574	7,923
DEPRECIATION					
At 01 January 2022	2,341	1,344	1,262	2,381	7,328
Charge for year	48	27	26	48	149
At 31 December 2022	2,388	1,371	1,288	2,429	7,477
NET BOOK VALUE					
At 31 December 2021	190	109	103	193	595
At 31 December 2022	143	82	77	145	446

9 CASH BALANCES	Year ended 2022	Year ended 2021
	£	£
Total uncommitted balances held in all current account at period end	36,971	38,232

10 DEBTORS AND PREPAYMENT	2022	2021
	£	£
Debtors	8,900	8,900
Prepayment		
	8,900	8,900

THE REDEEMED CHRISTIAN CHURCH OF GOD - STILL WATERS, CLACTON

Notes to the Financial Statements - continued
For the year ended 31 December 2022

11 CREDITORS	2022	2021
	£	£
Accrued expenses	350	350
Trade Creditor's due within 12 months	-	-
	<u>350</u>	<u>350</u>

12 RELATED PARTY TRANSACTIONS

During the year, the church paid insttutional grants to other RCCG organisations such as the World Evangelism Mission as stated in note 7.

13 STAFF COST AND NUMBERS

Staff costs were as follows

Wages and salaries
Social security costs

Year ended	Year ended
2022	2021
£	£
-	-
-	-
<u>-</u>	<u>-</u>

The average number of employee during the year was as follows

Pastoral
Charity administrations

Year ended	Year ended
2022	2021
No.	No.
-	-
-	-
<u>0</u>	<u>0</u>

No employee received remuneration in the year.

14 NET INCOMING RESOURCES/(RESOURCES EXPENDED)

This stated after charging

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

Year ended	Year ended
2022	2021
£	£
149	198
350	350
<u>499</u>	<u>548</u>

RCCG STILLWATERS, CLACTON

England & Wales - Charity number 1145651

Accounts

**THE REDEEMED CHRISTIAN CHURCH OF GOD
STILL WATERS, CLACTON**

Charity reg. no.1145651

**TRUSTEES' REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020**

THE REDEEMED CHRISTIAN CHURCH OF GOD - STILL WATERS, CLACTON

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THE REDEEMED CHRISTIAN CHURCH OF GOD - STILL WATERS, CLACTON

**REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES
AND ADVISERS FOR THE YEAR ENDED 31 DECEMBER 2020**

Trustees	Mr O Akinsanya Pastor M Peters Mrs G Akinlade Dr U Alikwegwe Dr A Obisesan
Charity registration Number	1145651
Principal Office	2/2A Sadd's & St John's Yard Skelmersdale Road Clacton- On-Sea CO15 6BP
Parish Pastor	Pastor Mayowa Peters
Independent Examiner	Tunji Ogedengbe 36 Daffodil Close Hatfield Hertfordshire ALIO 9FF
Bankers	HSBC PLC Midland House 26 North Station Road Colchester CO1 1SY

THE REDEEMED CHRISTIAN CHURCH OF GOD - STILL WATERS, CLACTON

TRUSTEES' REPORT FOR YEAR ENDED 31 DECEMBER 2020

The Trustees submit their annual report and the financial statements of The Redeemed Christian Church of God Still Waters, Clacton (the charity) for the year ended 31 December 2020. The Trustees confirm that the annual report and financial statements of the charity comply with the current statutory requirements of the charity's governing document and the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in March 2005.

STATUS

The charity is constituted under a Trust Deed dated 2nd January 2013 and was registered on the 26th of January 2013 as a charity in England and Wales with the charity number 1145651.

APPOINTMENT OR ELECTION OF TRUSTEES

Recruitment and appointment of trustees would be in line with Trust Deed and with the consent of the trustees. The Criteria set for the suitable candidate would be someone who is sensitive to the needs and demand of the organization.

POLICIES ADOPTED FOR THE INDUCTION AND TRAINING OF NEW TRUSTEE'S

The induction process for a newly appointed director comprises an initial meeting with the chair and other Trustees, followed by short meetings with the parish pastor on the powers and responsibilities of the Trustees.

ORGANISATIONAL STRUCTURE AND DECISION MAKING

The charity is organised so that the Trustees meet regularly to manage its affairs. All major decisions are collectively taken by the trustees. The trustees are unpaid and details of any related party transactions are disclosed as applicable in the notes to the account. The Parish Pastor manages the day to day administration of the church.

RELATED PARTY RELATIONSHIPS

RCCG Stillwaters Clacton is a parish of The Redeemed Christian Church of God which has parishes all over the world. The parish's relationship with other parishes is governed by an 'Agreement for Common Purposes'.

RISK MANAGEMENT

The Trustees have assessed the major risks to which the charity is exposed, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate our exposures to the major risks.

OBJECTS AND ACTIVITIES

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

- Running seminars in the church with proven ministers of the faith to guide members in the various aspect of Christian faith,
- Support for other charities and Christian events,
- Providing overseas aid and famine relief, and
- Involving in economic and community development

THE REDEEMED CHRISTIAN CHURCH OF GOD - STILL WATERS, CLACTON

TRUSTEES' REPORT (Continued) FOR YEAR ENDED 31 DECEMBER 2020

The activities for achieving its objectives include:

- , • Community outreach events
- , • Conferences and events
- , • Welfare support to members and general public, and
- , • Various missionary activities

GRANT MAKING POLICY

The church supports visiting ministers of the gospel both within and outside the United Kingdom. Support is also given to RCCG Central Office, World Evangelism Mission, Festival of Life and other RCCG Programmes. The church supports other charities and missionary that shares its objects in advancement of Christian faith and relief of poverty. The church gives occasional grants to congregational members who are in need.

PUBLIC BENEFITS

The trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on the public benefit when reviewing the charity' aims and objectives and in planning future activities.

VOLUNTEERS

The church is grateful for the efforts of its volunteers who are involved in providing services for the charity.

REVIEW OF ACTIVITIES

The church continue to enjoy tremendous growth in its physical and spiritual life during the year, and in the advancement of Christian faith in accordance with the doctrines set out in the Statement of Faith as contained in our Trust deed. The Charity has continues to affect it community positively. Apart from meeting the needs of the less privileged in our community, we held activities to bring the whole community together.

In the Year the Church was able to enlarge its place of worship by leasing additional space from the landlord. The place had been redecorated to make it conducive and safe for the purpose for which it will be used. The musical equipment, audio visual equipment and furniture were also upgraded to ensure quality worship. For the future, the charity plans to increase its activity in Clacton and be more involved in community organised events for public benefit.

INVESTMENT POLICY

The trustees have decided that at present, funds should be retained in Banks and Building Societies, and as far as possible in interest bearing accounts.

THE REDEEMED CHRISTIAN CHURCH OF GOD - STILL WATERS, CLACTON

TRUSTEES' REPORT (Continued) FOR YEAR ENDED 31 DECEMBER 2020

RESERVES POLICY

The directors' policy is to have unrestricted and uncommitted funds (free reserves) to cover 2 to 4 months of resources expended which equals to roughly £6,500 to £13,000 in general funds. They feel that this would enable the current activities to continue if there is a significant drop in funding. It would obviously be necessary to then consider how the funding would be replaced or activities changed. The present free reserve is below the the policy range. The trustees are continuing to seek additional unrestricted funds to build up the reserve.

PRINCIPAL FUNDING

Funding has been provided mainly through tithes and offerings by church members and through gift aid receivable. Pledges are also taken for the specific projects. Donations were received towards the church building project.

FUTURE DEVELOPMENT

The charity continues to explore various ways of spreading the gospel of Christ in an effective manner. The charity is also looking to grow in membership and continue to develop its members to make life-changing impact in society.

THE REDEEMED CHRISTIAN CHURCH OF GOD - STILL WATERS, CLACTON

**TRUSTEES' REPORT (Continued)
FOR YEAR ENDED 31 DECEMBER 2020**

STATEMENT OF TRUSTEE'S RESPONSIBILITIES

The trustees are responsible for preparing the annual report and financial statements in accordance with applicable laws and United Kingdom Generally Accepted Accounting Practice.

Charity law requires the trustees to prepare financial statements for each financial year. Under that law the trustees have elected to prepare the financial statements for each year which will give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- , • Select suitable accounting policies and then apply them consistently;
Observe the methods and principles in the Charities SORP;
- , • Make judgement and estimates that are reasonable and prudent;
- , • Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in operation.

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

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

Approved by the Trustees on 10 March 2021 and signed on their behalf by:

Trustee

Deacon Mr O Akinsanya

Trustee

Pastor M Peters

THE REDEEMED CHRISTIAN CHURCH OF GOD - STILL WATERS, CLACTON

**INDEPENDENT EXAMINER'S REPORT
FOR YEAR ENDED 31 DECEMBER 2020**

TO THE TRUSTEES OF THE REDEEMED CHRISTIAN CHURCH OF GOD -STILL WATERS, CLACTON

I report on the accounts of the charity for the year ended 31 December 2020 which is set out on pages 9 to 14.

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND THE EXAMINER

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section of the Charities Act 2011 that an independent examination is needed.

It is my responsibility to:

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

BASIS OF EXAMINER'S STATEMENT

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair" view and the report is limited to those matters set out in the statements below.

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 trustees have met the requirements to ensure that:
 - to keep accounting records in accordance with the requirement of Section 41 of the Act ; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Charities Act and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities 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.

Tunji Ogedengbe
36 Daffodil Close
Hatfield
Hertfordshire
AL10 9FF

Date: 8th March 2021

THE REDEEMED CHRISTIAN CHURCH OF GOD - STILL WATERS, CLACTON
STATEMENT OF FINANCIAL ACTIVITIES
FOR YEAR ENDED 31 DECEMBER 2020

	Notes	Unrestricted Funds £	Restricted Funds £	2020 Total Funds £	2019 Total Funds £
INCOMING RESOURCES					
Donations, legacies & similar incoming resources	2	21,957	-	21,957	23,013
Activities in furtherance of charity's object		-	-	-	-
Grants received		-	-	-	-
Gift Aid	3	4,673	-	4,673	5,358
Total incoming resources		26,629	-	26,629	28,372
RESOURCES EXPENDED					
Grants payable - individual		-	-	-	-
Grants payable - institutional	5	4,429	-	4,429	6,114
Costs of activities in furtherance of charities objects	6	16,651	-	16,651	19,785
Management and governance costs	7	1,073	-	1,073	1,271
Total resources expended		22,152	-	22,152	27,170
Net (Outgoing)/Income resources for year		4,477	-	4,477	1,202
Balance b/fwd		40,848		40,848	39,646
Prior Year Adj				-	
BALANCE AT END OF YEAR		45,325	-	45,325	40,848

Movements in reserves and all recognised and losses are shown above

The charity's incoming resources and resources expended all relate to continuing activities.

THE REDEEMED CHRISTIAN CHURCH OF GOD - STILL WATERS, CLACTON
Balance Sheet

At 31 December 2020

	Notes	2020 Total Funds £	2019 Total Funds £
FIXED ASSETS			
Tangible assets	8	794	1,058
CURRENT ASSETS			
Cash in hand	9	37,982	34,240
Debtors: amounts falling due after more than one year	10	6,900	5,900
Prepayment			
		44,882	40,140
LIABILITIES			
Accrual	11	350	350
		350	350
NET ASSETS		45,325	40,848
CHARITY FUNDS			
General - unrestricted	1d	45,325	40,848
General - restricted	1e	-	-
TOTAL FUNDS		45,325	40,848

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Approved By The Trustees on 10th Mar 2021 and signed on their behalf by Mr O. Akinsanya

Mr O. Akinsanya
Signature

THE REDEEMED CHRISTIAN CHURCH OF GOD - STILL WATERS, CLACTON

Notes to the Financial Statements
For the year ended 31 December 2020

1 ACCOUNTING POLICIES

- (a) The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards. They follow best practices as set out in the Statements of Recommended Practice: Accounting and Reporting by Charities (SORP) issued March 2007 as modified for smaller charities.
- (b) Income and expenditure is accounted for on an accruals basis.
- (c) Fixed assets comprise equipments, musical instruments and other tangible assets costing more than £100 or with a useful life of more than one year. Fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:
- | | |
|--------------------------|--------------------------|
| Motor Vehicle | -25% on reducing balance |
| Musical Equipment | -25% on reducing balance |
| Computers and projectors | -25% on reducing balance |
| Furniture and fittings | -25% on reducing balance |
- (d) Unrestricted funds are incoming resources received for the objects of the charity without further specified purpose and are available as general funds
- (e) Restricted funds are subject to restrictions on their expenditure imposed by their donors. Amount represents balance on building fund.

2 DONATIONS, LEGACIES AND SIMILAR INCOMING RESOURCES

Collection at all services

Unrestricted Funds	Restricted Funds	Total Funds	Total Funds
2020	2020	2020	2019
£	£	£	£
21,957	-	21,957	23,013
21,957	-	21,957	26,644

3 OTHER INCOME

Gift aid recovered

Unrestricted Funds	Restricted Funds	Total Funds	Total Funds
2020	2020	2020	2019
£	£	£	£
4,673	-	4,673	4,673
4,673	-	4,673	5,797

4 GRANTS PAYABLE - INDIVIDUAL

Individual welfare

Unrestricted Funds	Restricted Funds	Total Funds	Total Funds
2020	2020	2020	2019
£	£	£	£
-	-	-	-
-	-	-	-

THE REDEEMED CHRISTIAN CHURCH OF GOD - STILL WATERS, CLACTON

Notes to the Financial Statements - continued
For the year ended 31 December 2020

	Unrestricted	Restricted	Total	Total
	Funds	Funds	Funds	Funds
	2020	2020	2020	2019
	£	£	£	£
5 GRANTS PAYABLE - INSTITUTIONAL				
Charitable giving - UK	-	-	-	-
Charitable giving - Overseas	-	-	-	-
Total	-	-	-	-

List of institutional grants payable - UK

	£	£	£	£
RCCG WEM - World Evangelism	2,133	-	2,133	3,607
RCCG Central Office - Mission Support	600	-	600	650
RCCG FOL - Mission support	120	-	120	120
Adverts & Publicity	-	-	-	128
Donation and gifts	880	-	880	1,110
Welfare	696	-	696	500
Total grant payable-Institutional	4,429	-	4,429	6,114

6 COST OF ACTIVITIES IN FURTHERANCE OF CHARITY'S OBJECTS

	£	£	£	£
Seminar and conferences	-	-	-	1,191
Hall hire, rent & rates	9,542	-	9,542	9,471
Music, liturgy & church group	483	-	483	809
Telephone	469	-	469	659
Postage and stationery	95	-	95	354
Motor running cost	653	-	653	727
Utilities	2,017	-	2,017	1,468
Insurance	916	-	916	1,003
Depreciation	265	-	265	353
Office	267	-	267	30
Hospitality	1,381	-	1,381	2,122
Children	-	-	-	36
Honourarium	150	-	150	-
Books and publications	145	-	145	187
Repairs maintenance	114	-	114	1,365
Sundry expenses	154	-	154	10
	16,651	-	16,497	19,785

THE REDEEMED CHRISTIAN CHURCH OF GOD - STILL WATERS, CLACTON

Notes to the Financial Statements - continued
For the year ended 31 December 2020

7 MANAGEMENT AND GOVERNANCE COSTS	£	£	£	£
Examiners fee - accountancy		-	-	
Professional fees	1,073	-	1,073	1,271
	1,073	-	1,073	1,271

8 TANGIBLE FIXED ASSETS

	Motor Vechicle £	Musical equipments £	Computers & projectors £	Furniture & Fittings £	Total £
COST					
At 01 January 2020	2,531	1,453	1,365	2,574	7,923
Additions	-	-			-
Disposals	-	-			-
At 31 December 2020	2,531	1,453	1,365	2,574	7,923
DEPRECIATION					
At 01 January 2020	2,193	1,259	1,183	2,230	6,865
Charge for year	85	49	46	86	265
At 31 December 2020	2,277	1,307	1,228	2,316	7,129
NET BOOK VALUE					
At 31 December 2019	451	259	243	458	2,775
At 31 December 2020	254	146	137	258	794

9 CASH BALANCES	Year ended 2020 £	Year ended 2019 £
Total uncommitted balances held in all current account at period end	37,982	34,240

10 DEBTORS AND PREPAYMENT

	2020 £	2019 £
Debtors	6,900	5,900
Prepayment		
	6,900	5,900

THE REDEEMED CHRISTIAN CHURCH OF GOD - STILL WATERS, CLACTON

Notes to the Financial Statements - continued
For the year ended 31 December 2020

11 CREDITORS

	2020	2019
	£	£
Accrued expenses	350	350
Trade Creditor's due within 12 months	-	-
	350	350

12 RELATED PARTY TRANSACTIONS

During the year, the church paid instutional grants to other RCCG organisations such as the World Evangelism Mission as stated in note 7.

13 STAFF COST AND NUMBERS

Staff costs were as follows

	Year ended 2020	Year ended 2019
	£	£
Wages and salaries	-	-
Social security costs	-	-

The average number of employee during the year was as follows

	Year ended 2020	Year ended 2019
No.	No.	No.
Pastoral	1	1
Charity administrations	1	1
	2	2

No employee received remuneration in the year.

14 NET INCOMING RESOURCES/(RESOURCES EXPENDED)

This stated after charging

	Year ended 2020	Year ended 2019
	£	£
Depreciation of tangible assets owned by the charity	265	470
Independent examiners's fees	350	350
	615	820