

THE REDEEMED CHRISTIAN CHURCH OF GOD HOPE CHAPEL

England & Wales · Charity number 1145966

Details

Other names	RCCG HOPE CHAPEL
Status	Registered
Legal form	Trust
Registered	2012-02-17
Register	View on the Charity Commission register

Contact

Address	9 Sandpiper Drive Stockport SK3 8UL
Phone	07960734132
Email	hopechapelrccg@gmail.com
Website	www.rccghopechapel.org.uk

Activities

Objects: 1) THE ADVANCEMENT OF THE CHRISTIAN FAITH WORLDWIDE IN ACCORDANCE WITH THE DOCTRINES SET OUT IN THE STATEMENT OF FAITH CONTAINED IN THE SCHEDULE.2) THE RELIEF OF POVERTY.

Activities: The church aims to show the wider public the importance of the spiritual aspect of life by contributing positively to the community. The focus will be the less privilege, drug addicts, unemployed, young adults and children. This will be achieved by encouraging a culture of faith and prayer and working with other charities to provide support to these special members of the community.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Services, Provides Advocacy/advice/information
- **What:** The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** The General Public/mankind

Geography

- Lancashire
- Manchester City
- Oldham
- Rochdale
- Salford City
- Stockport
- Trafford
- Warrington

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£245,888	£208,348	-	-
2024-12-31	£268,410	£223,175	-	-
2023-12-31	£244,771	£201,891	-	-
2022-12-31	£232,439	£165,692	-	-
2021-12-31	£200,079	£134,611	-	-
2020-12-31	£149,726	£122,969	-	-

Trustees

Name	Role	Appointed
Pastor Samuel Okodoa	Chair	2022-01-10
Pastor Ayodele Ogunnubi		2022-01-10
Pastor Olalekan Kaffo		2022-01-10

Accounts

RCCG Hope Chapel

LEVENSHULME, MANCHESTER



THE REDEEMED CHRISTIAN CHURCH OF GOD, HOPE CHAPEL
TRUSTEE'S REPORT AND ANNUAL ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2025

RCCG Hope Chapel

LEVENSHULME, MANCHESTER

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Corporate Information

Registered Charity Number: 1145966

Registered Office: 9 Sandpiper Drive, Adswood
Stockport, SK3 8UL

Principal Office: 1st / 2nd Floor, 958/960 Stockport Road
Levenshulme, Manchester
M19 3NN

Board of Trustees: Pastor Samuel Okodoa
Pastor Olalekan Kaffo
Pastor Ayodele Ogunnubi

Bankers: Natwest

1.0 Introduction

The Trustees present their annual report and financial statements of the charity for the year ended 31st December 2025. The Trustees have adopted the provisions of the Statement of Recommended Practices (SORP) 'Accounting and reporting by charities' issued in March 2005 in preparing the report and financial statement of the charity

1.1 Public Benefit Statement

The Trustees confirm that they have complied with the duty in section 4 of the Charities Act 2011 to have due regard to the Charity Commission's guidance on public benefit "Charities and Public Benefit".

1.2 Structure, Governance and Management

The Redeemed Christian Church of God Hope Chapel Manchester (RCCG Hope Chapel) is a parish of the Redeemed Christian Church of God. This is a network comprised of churches all over the world. There is an agreement of common purposes entered into by RCCG Hope Chapel Manchester with the Redeemed Christian Church of God which documents this relationship.

Registered in 2012, it is governed by a Trust Deed and is controlled by a board of trustees whose members are appointed as set out in the constitution of the charity. Membership of the Board of Trustees consists of 3 individuals appointed by the charity who are of high spiritual and moral standing.

1.3 Objectives and Activities

The charity's main objects are:

- The advancement of Christian religion worldwide, and
- The relief of poverty worldwide

It pursues these objects by the operation of a centre for Christian worship currently located at 958/960 Stockport Road, Manchester and through other community-based events aimed at reaching out the un-churched members of the community.

Board of Trustee's Report

As a local parish our motto is “restoring hope to humanity through the Holy Spirit”. This reinforces our focus on less privilege, drug addict, jobless, families, young adults and children. We believe that strong families are the building blocks of stronger communities, and strong community clusters are in turn the backbone of cohesive society and nations. We seek to achieve this by encouraging a culture of faith and prayer within our community through our Sunday celebration/prayer services and Wednesday bible study meeting.”

1.4 Achievements and Performance

NEW YEAR THANKSGIVING

New Year thanksgiving was held on Sunday, 5th of January 2025. There were great excitements in the church being the first Sunday and the first day of the year. There were a lot of testimonies and all kinds of appreciations from different members and with great hope for a better a year ahead.



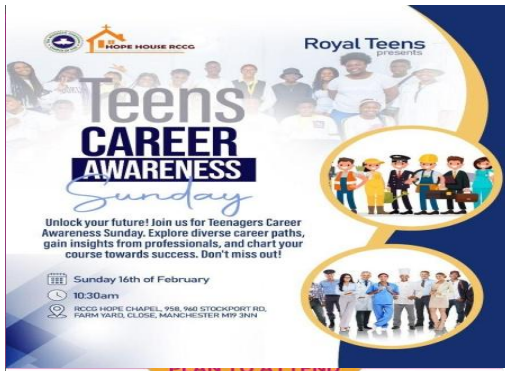
JOB EXPOSITION PROGRAMME

The Youth arm of the church organized a job exposition programme which was held on January 18th, 2025, virtually with high numbers of participants.



2025 WOMEN OF HOPE SEMINAR

The women arm of the church organised a seminar on Saturday 8th February 2025 tagged The Importance of Home management. They were taught various aspect of home management which are useful for their families.



TEENS CAREER AWARENESS SUNDAY

The church organised teens career awareness Sunday on the 16th of February, 2025. Some professionals including the pastor took time to sensitise them on the choice of career as some of them are in the college and preparing to go to the university. They were all extremely blessed and helped them to take a better decision.



TEENS PRAYER CONFERENCE

There was a prayer conference organized on Saturday 22nd of February for the teenagers between ages 13-15 years with the theme 'Teach us To Pray Lord'. They were taught how to pray and the potency of prayers. They were blessed and their lives were impacted.



HOPE CHAPEL 14TH YEAR ANNIVERSARY

The church held her 14th year anniversary between 8th and 9th March 2025. It was tagged NO MORE LIMITATION; a guest minister was invited. The period was a moment of great reflection of God's faithfulness and glory, every participants were blessed.



TEENAGERS' BAKE SALE

Some set of teenagers (The chosen Generation) organized bake sales to commemorate the 14th year anniversary. They used the medium to raise funds for the church. Parents and other worshippers were impressed with the initiative.



2025 MOTHERS' DAY CELEBRATION

Mothers' day was celebrated in the church, all the women were dressed in their native attires, they were celebrated by their husbands and children. There was a great excitement in the church, and everyone was blessed



WOMEN OF HOPE SEMINAR

The women of the church held a programme on the 12th of April tagged 'marriage matters'. The event exposed the women to various issues that affect marriages and homes and ways to deal with those issues. It was actually a fun time for them.



CHILDREN'S DAY CELEBRATION

This year children's day celebration was marked on the 26th of May, 2024 . It was a fun fair for all the children that were in attendance. They were all excited



EASTER SUNDAY PROGRAMME

The church organized an Easter Sunday programme in the church on 20th of April 2025 to celebrate the resurrection of Jesus Christ, it was awesome moment in the presence of God



LIGHT UP MANCHESTER

Light up Manchester is an evangelism outreach organized by the church, and the one for the month of April 2025 was held on Sunday 27th. Every member of the church went out for evangelism; unsaved souls were reached out to.



LEADERSHIP AND CAREER DEVELOPMENT .

The youths of the church organised a leadership and career development programme on 3rd of May 2025 for the youths tagged 'Growing in Faith and Finances, it opened the eyes of the youths and some of the teenagers to different legitimate areas to make money and be financially independent



MENTAL HEALTH

The Women of Hope Organised a Mental Health seminar workshop to educate members on the importance of mental health.



CHOSEN GENERATION OUTING

The Teens department of the church put together a programme titled Movie and Popcorn Sunday for the Teens in the church on 11th of May 2025. It was a fun Service for them and they were quite excited. They all enjoyed it and looked forward for more of such.



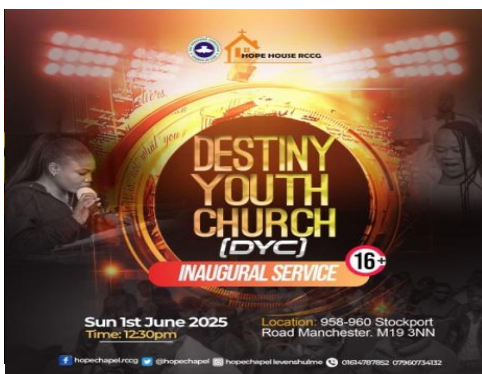
WORKERS RETREAT 2025

The church authority organized a one- day workers retreat on Saturday 17th May 2025 for the church workers. It was a great time of revival and blessing for every participant



CHILDREN'S DAY CELEBRATION 2025

This year's children's day celebration was marked on the 24th-25th of May, 2025. It was a fun fair for all the children that were in attendance. They went to Blackpoll Park as part of the celebration, and it was rounded off on Sunday.



YOUTH CHURCH INAUGURAL SERVICE

Hope Chapel officially inaugurated **Destiny Youth Church (DYC)**—a vibrant space created for young people to freely express their faith, gifts, and passion for God. The atmosphere was alive with purpose, energy, and hope, marking the beginning of something truly special. It's an incredible initiative, and we eagerly anticipate all that God is set to accomplish through this movement as lives are transformed and destinies are awakened.



RCGG MANCHESTER FOOTBALL TOURNAMENT 2025_

The Redeemed Christian Church in Manchester hosted its annual football tournament on Saturday, 14th June 2025, bringing together churches in a spirit of unity and sportsmanship. Hope Chapel Men proudly took part in the event, which was filled with fun, laughter, and genuine fellowship. The atmosphere of friendship and healthy competition made the day truly, memorable, leaving all participating churches eager and excited for even more in the years to come.



FATHERS'DAY 2025

This year fathers' day was celebrated on 15th June ,2025 in the church. The men were celebrated by the women by taken over the entire service while the men were made to sit and enjoyed the service. Gifts were also presented to all the men. It was a memorable occasion



MID-YEAR PRAISE 2025

This year mid-year praise was a street one, it was held in the city centre on 21st of June 2025. The presence of God was felt, all passers-by participated, they were dancing as the praise was on going. It was a huge success.



2025 MARRIAGE CONFERENCE

This year annual marriage conference was held on Saturday 28th of June. Couples in the church gathered , many aspects of family and marriage were touched and several questions were raised ,and the answers given were helpful.



TEENS SUNDAY

Teens Sunday was held on 29th of June 2025, the entire service was anchored by the teens, all parents were happy seeing the teens playing great roles in a Sunday service and everyone was blessed.



2025 PASTORS APPRECIATION WEEK

Pastors' appreciation week was observed in the church between 30th of June and 6th of July. Members reached out to the pastor in different ways to say thank you for their roles in the church.



WOMEN OF HOPE RETREAT 2025

The women of the church had a three-day retreat outside the church between 18th and 20th of July where they invited a guest minister, they had great time in God's presence and also had fun.



BARBECUE 2025

The church hosted its annual barbecue on 26th July 2025 at a park close to the church, and it was a resounding success. A large number of church members, along with people from the local community, came out to celebrate together. The event was vibrant and colorful, filled with great food, joyful conversations, and a wonderful spirit of togetherness.



2025 HOUSE FELLOWSHIP AWARENESS SUNDAY

The church held her annual house fellowship awareness Sunday 27th of July. A lot of events took place such as kahoot, bible quiz and sword drill. It was colourful and every participant was happy and the entire church was blessed.

MANCHESTER TEENS/CHILDREN BIBLE QUIZ COMPETITION 2025

The teenagers and children took part in a quiz competition organized by a Christian body in Manchester on 6th September, delivering an outstanding performance that reflected their dedication, knowledge, and enthusiasm.



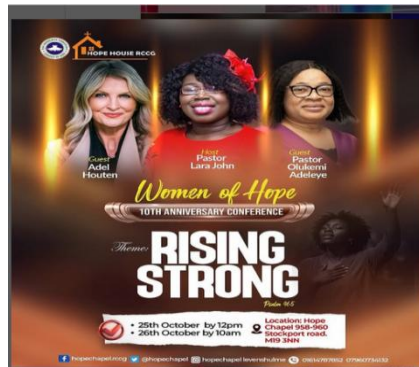
MEN OF HOPE RETREAT

The men of the church embarked on a two-day retreat at Pine Lake Resort, Carnforth, from 19th to 21st September 2025. It was a meaningful time of fellowship, bonding, and relaxation. A guest minister joined the retreat online to minister, and his session was a great blessing to all. The experience was enriching and refreshing, leaving participants eagerly looking forward to the next retreat.



STUDENTS WELCOME WEEK 2025

The church organised a one week welcome event, it was a medium through which new university students that just resumed were invited to the church and also use it to preach Christ to all students within the school community.



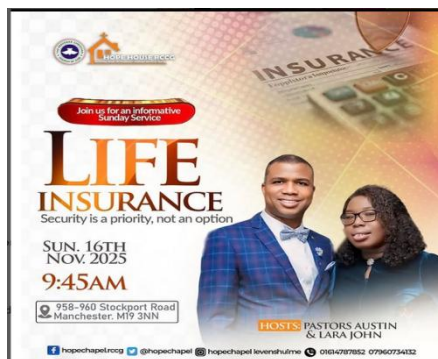
10TH YEAR WOMEN OF HOPE ANNIVERSARYCONFENCE

The women of the church celebrated their 10th anniversary on 25th and 26th September under the theme “Rising Strong.” Two guest speakers were invited, and the turnout was impressive. The conference was powerful, uplifting, and truly memorable for all who attended.



MEN OF HOPE ANNUAL CONFERENCE

The men’s conference, themed “Man Be Free,” was a powerful and eye-opening event. Key topics such as men’s mental health, wealth, and sustainability were thoughtfully addressed. A guest minister led the sessions, openly engaging with questions and challenges surrounding manhood, leaving participants enlightened, encouraged, and empowered.



A SPECIAL SUNDAY PROGRAMME

A special Sunday program was held on 9th November 2025, during which a pastor with expertise in insurance was invited to minister. He guided the congregation through an insightful teaching session on financial stewardship, highlighting how individuals can invest and secure their finances through various insurance policies.



DIVINE REMEMBRANCE 2025

The church hosted a special program on 23rd November 2025 titled Divine Remembrance. A guest minister was invited, and through his powerful ministration, every worshipper was richly blessed and uplifted



TEENS SUNDAY

The Teens unit of the church organized a program on Sunday 30th of November 2025 with the theme: The Salt of The Earth. The Teens were in charge of the entire service; it was an avenue for them to showcase their God giving talents. Parents were excited seeing their children taking over the pulpit.



2025 END OF THE YEAR PRAISE

This year end of the year praise was held on the 13th of December. It was a time in which every attendee expresses their heart of gratitude to God in singing and dancing. The presence of God was present and felt. Every attendee left the program rejoicing and happy.



MEN OF HOPE END OF THE YEAR HANGOUT

The men of the church had a get together on 20th of December 2025 tagged Christmas Gala. They used the event to honour outstanding members in different capacities, and it was a time of bonding and fun



2025 CHRISTMAS JUMPER SUNDAY

This year's Christmas jumper Sunday was observed on 21st of December 2025. The day doubled as workers appreciation Sunday . Every member of the church was gifted that Sunday, it was a happy day for every member.



2025 CHRISTMAS CAROL

This year's Christmas carol was exceptional; all sections were represented by presenting special carol songs. The turnout was highly encouraging, and everyone was blessed

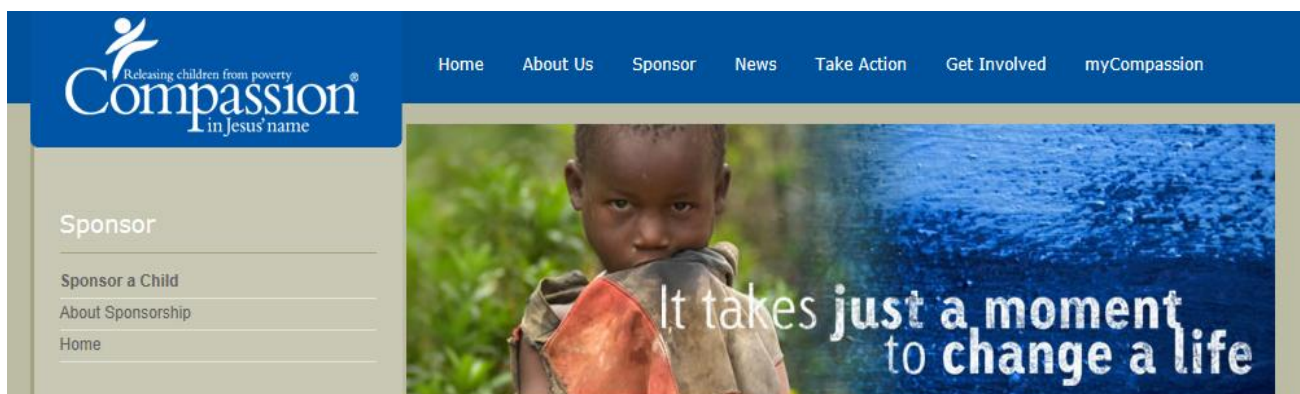


2025 CROSS OVER SERVICE

The crossover service was held on the final day of the year, featuring a guest artist whose ministration added great depth to the night. It was a powerful and memorable experience, with many testimonies recorded as worshippers crossed over into the new year, 2026, under the inspiring theme "Soaring Higher."

Hope Chapel Charity Support

Hope Chapel RCGG support different charities worldwide Including different churches in UK/ Nigeria in need of Support/Welfare.





AFRICA MISSIONS

UNITED KINGDOM CHAPTER

click [here](#) to enter site

1.6 Risk Management

The trustees are quite satisfied with the management of the finances to fulfil the charity's objectives despite the unpredictable nature of our income.

The trustees actively review the major risks which the charity faces on a regular basis. The trustees have examined the major strategic, business and operational risks which the charity faces and confirm that systems have been established to enable regular reports to be produced so that the necessary steps can be taken to lessen these risks including DBS checks on all volunteers working with children.

1.7 Financial Review

During the year to 31st December 2025, the church had a total income of £245,888. At the year end, the level of cash reserves available for the charity's use (excluding fixed assets) was £353,376. Total operating charitable expenditure was £208,348 giving an operating surplus of £37,540.

The Charity's principal funding sources are the individuals who attend the church services and partner with the ministry via monthly donations.

1.8 Reserve Policy

The Trustees are aware of the need to establish a reserves policy to maintain a balance on unrestricted funds and are working to achieve a desired level of funds of about 30-35% of the gross income.

1.9 Volunteers

The number of volunteers in 2025 was relatively stable. Some had to relocate to their home country after the expiry of their visas. Active volunteers are about 60 and passive about 10.

2.0 Trustees' Responsibilities

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

Company law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the net income or expenditure of the charity for the year. In preparing these financial statements the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Make judgments and estimates that are reasonable and prudent;
- State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- Prepare the financial statements on the going-concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping 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 Companies Act 2006. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved by the Board of Trustees on 24 April 2026 and signed on their behalf by:

Full Name: Pastor Samuel Okodoa

Signature:

Position: Chairman

Date: 24 April 2026

Independent Examiner's Report

Report to the trustees/members of: The Redeemed Christian Church of God Hope Chapel
On accounts for the year ended: 31st December 2025, set out on pages 21 - 25
Charity No: 1145966

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 Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), and
- to 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 the 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 give me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act;
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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.

Signed:



Date: 24 April 2026

Name: Tobi Labeodan FCCA, for and on behalf of The Accounting Club

Relevant professional qualification(s) or body (if any): ACCA

Address: Ground Floor, Synium House, r/o 94-96 High Street, Henley in Arden B95 5FY

Statement of Financial Activities: Year Ended 31st December 2025

	Notes	2025	2025	2025	2024	2024	2024
		Unrestricted Funds	Restricted Funds	Total Funds	Unrestricted Funds	Restricted Funds	Total Funds
		£	£	£	£	£	£
Income:							
Donations and legacies	1	208,062		208,062	235,016	-	235,016
Other income (Grants)	1	37,826	-	37,826	33,394	-	33,394
Total Income		245,888	-	245,888	268,410	-	268,410
Total Income		245,888	-	245,888	268,410	-	268,410
Expenditures on:							
Charitable Activities	2	171,686	-	171,686	186,992	-	186,992
Other Charitable Activities	2	35,573	-	35,573	34,383	-	34,383
Other Costs	2	1,090	-	1,090	1,800	-	1,800
Total Expenditures		208,348	-	208,348	223,175	-	223,175
Net income/(expenditure)		37,540	-	37,540	45,235	-	45,235
Transfers between funds							
Other recognised gains/(losses):							
Gains/(losses) on revaluation of fixed assets				-			-
Gains/(losses) on investment assets				-			-
Net movement in funds		37,540	-	37,540	45,235	-	45,235
Reconciliation of funds:							
Total funds brought forward at 1 January 2025		352,330		352,330	307,096		307,096
Total funds carried forward at 31 December 2025		389,870		389,870	352,330		352,330

Statement of Financial Position: Year Ended 31st December 2025

	Notes	2025 £	2024 £
Fixed Asset			
Tangible assets	3	13,882	23,077
Total Fixed Asset		13,882	23,077
Current Assets			
Loans & Advances		16,298	17,800
Accrued Income		15,164	20,307
Cash at bank and in hand		353,376	291,696
Other Debtors		-	-
Total Current Assets		384,837	329,803
Creditors: amounts falling due within one year			
Other Creditors			
Other Current Liabilities		550	550
Total Creditors: amounts falling due within one year		550	550
Net current assets (liabilities)		384,287	329,253
Total assets less current liabilities		398,169	352,330
Creditors: amounts falling due after more than one year			
Bank loans and other finance (long term)			
Other Non-Current Liabilities			
Total Creditors: amounts falling due after more than one year		-	-
Total net assets (liabilities)		398,169	352,330
The funds of the charity:			
Designated reserves		53,355	42,929
General reserves		307,275	264,167
Surplus/(Deficit) for the year		37,540	45,235
Total charity funds		398,169	352,330

Accounting Policies

Scope and Basis of the Financial Statements

The accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards and the Statement of Recommended Practice Accounting and Reporting by Charities published in March 2005.

Income

Revenue is recognised in the period in which the charity is entitled to receipt once the amount can be measured with reasonable certainty.

Expenses

Expenditure is included in the Statement of Financial Activities (SoFA) on an accruals basis and is recognised at the point when a legal or constructive obligation arises. The majority of costs are directly attributable to specific activities. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Fixed assets

Fixed assets with an individual purchase of £300 or more are capitalised and stated at cost less depreciation which is provided at rates calculated to write off the cost of each asset over its expected useful life as follows:

Fixtures and fittings	20%
Equipment	20%
Vehicles	20%
Building	2%

Notes

	2025	2024
	£	£
Income		
Donations and legacies	208,062	235,016
Restricted Income	-	-
Total donations & legacies	208,062	235,016
Other income		
Gift Aid Receipts	36,867	32,257
Other income	959	1,138
Total other income	37,826	33,394
Total Income	245,888	268,410
2. Expenditures		
	2025	2024
	£	£
Charitable Activities		
Premises	17,553	17,047
Utilities	2,493	2,577
Travel	4,843	6,470
Motoring & Transportation	14,801	10,272
Insurance	2,379	1,238
Administration	99,761	120,158
Advertising	483	1,020
Operations	12,434	13,637
Finance Charges	1,745	1,806
Depreciation	9,195	9,218
Honorarium	6,000	3,550
Total Charitable Activities	171,686	186,992
Other Charitable Activities		
Outreach	6,746	15,514
Central Office	6,100	3,925
Welfare & Benevolence	20,682	8,771
Charitable Donations	2,045	6,174
Total Other Charitable Activities	35,573	34,383
Other Costs		
Professional fees and services	1,090	1,800
Other costs		
Legal fees		
Total Other Costs	1,090	1,800

Notes

3. Assets

	Vehicles	Sound & Musical Equipment	Computer & IT Equipment	Fixtures & Fittings	Total
Cost	£	£	£		£
At 1st Jan 2025	27,475	20,357	32,659	10,347	90,837
Additions			-	-	-
Disposals		-			-
Revaluations		-			-
At 31st Dec 2025	27,475	20,357	32,659	10,347	90,837
Depreciation					
At 1st Jan 2025	27,475	14,659	20,792	4,835	67,760
Charge for the year	-	2,390	5,185	1,619	9,195
Adjustments		-		-	-
At 31st Dec 2025	27,475	17,049	25,977	6,454	76,955
Net Book Value					
At 1st Jan 2025	-	5,698	11,867	5,512	23,077
At 31st Dec 2025	-	3,308	6,682	3,893	13,882

4. Related Party Transactions

During the year, the church made donations and contributions to other RCCG and charitable organisations as shown in note 3 under Central Office and Charitable Giving.

5. Trustee Remuneration & Expenses

During the year, there were not payments or reimbursement of expenses to trustee members.

Accounts

RCCG Hope Chapel

LEVENSHULME, MANCHESTER



THE REDEEMED CHRISTIAN CHURCH OF GOD, HOPE CHAPEL
TRUSTEE'S REPORT AND ANNUAL ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2024

RCCG Hope Chapel

LEVENSHULME, MANCHESTER

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Stockport, SK3 8UL

Principal Office: 1st / 2nd Floor, 958/960 Stockport Road
Levenshulme, Manchester
M19 3NN

Board of Trustees: Pastor Samuel Okodoa
Pastor Olalekan Kaffo
Pastor Ayodele Ogunnubi

Bankers: Natwest

Board of Trustee's Report

1.0 Introduction

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The charities main objects are:

- The advancement of Christian religion worldwide, and
- The relief of poverty worldwide

It pursues these objects by the operation of a centre for Christian worship currently located at 958/960 Stockport Road, Manchester and through other community-based events aimed at reaching out the un-churched members of the community.

Board of Trustee's Report

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1.4 Achievements and Performance

NEW YEAR THANKSGIVING

New Year thanksgiving was held on Sunday, 1st of January 2024. There were great excitements in the church being the first Sunday and the first day of the year. There were a lot of testimonies and all kinds of appreciations from different members and with great hope for a better a year ahead.



JOB EXPOSITION PROGRAMME

The Youth arm of the church organized a job exposition programme which was held on January 13th, 2024 virtually with high numbers of participants.



TEENS CAREER AWARENESS SUNDAY

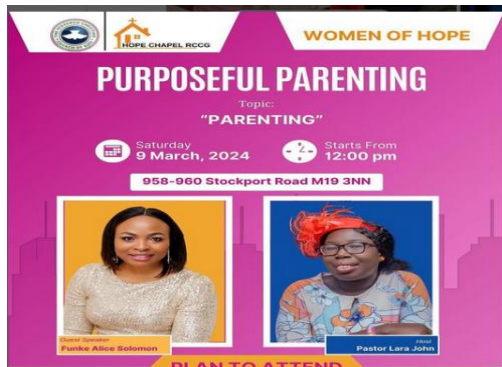
The church organised teens career awareness Sunday on the 14th and 21st of January, 2024. Some professionals including the pastor took time to sensitise them on the choice of career as some of them are in the college and preparing to go to the university. They were all extremely blessed.



HOPE CHAPEL 13TH YEAR ANNIVERSARY

The church held her 13th year anniversary between 9th and 11th February 2024. It was tagged GLORY CONFERENCE, two different guest ministers were invited. The period was a moment of great reflection of God's glory and participants were blessed.

Board of Trustee's Report



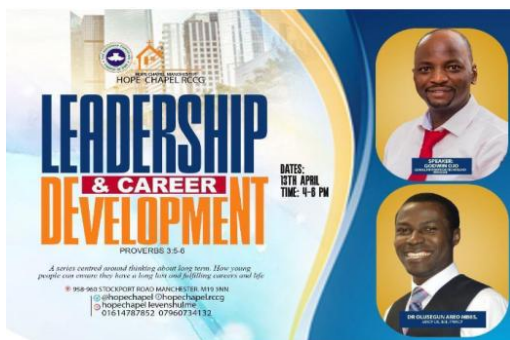
WOMEN OF HOPE PROGRAMME

The women of the church (WOH) held a programme 9th of March 2024 tagged Purposeful Parenting, a guest minister was invited who took time to speak to all parents on their roles in bringing up their children, all participants were blessed and subsequent time.



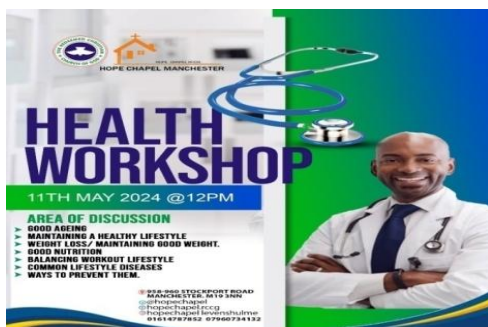
EASTER SUNDAY PROGRAMME

The church organized an Easter Sunday programme in the church on 31st of March 2024 to celebrate the resurrection of Jesus Christ, it was awesome moment in the presence of God.



LEADERSHIP AND CAREER DEVELOPMENT SERIES

The youths of the church organised a leadership and career development programme on 13th of April 2024 for the youths, it was an eye opener for the youths and some of the teenagers in the area of choosing a career.



HEALTH WORKSHOP 2024

A one day health workshop was jointly organised by the men and the women of the on 11th of May 2024. Every aspect of health were touched both by the speaker that spoke virtually and the one on sight.

It was so much educative and it held many to have a redirection about their healths.

Board of Trustee's Report



WORKERS RETREAT 2024

The church authority organized a one- day workers retreat on Saturday 25th May, 2024 for the church workers. It was a great time of revival and blessing for every participant.



CHILDREN'S DAY CELEBRATION

This year children's day celebration was marked on the 26th of May, 2024 . It was a fun fair for all the children that were in attendance. They were all excited



FATHERS'DAY 2024

This year fathers day was celebrated on 16th June ,2024 in the church and a football tournament was held on the 15th of June among some RCCG churches in Manchester. It was an event of great bonding



YOUTH SUNDAY

Youth Sunday was held on 23rd of June 2024 , the entire service was anchored by the youths, all parents were happy seeing the youths playing great roles in a Sunday service and everyone was blessed.

Board of Trustee's Report



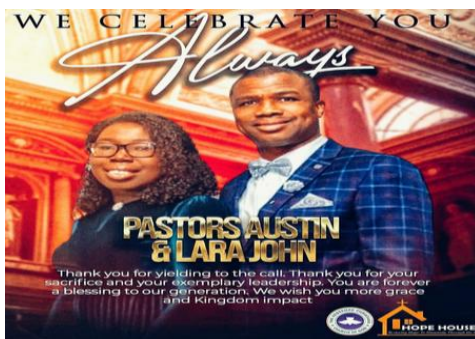
2024 MID-YEAR PRAISE

This year mid-year praise was held on Saturday 22nd, June 2024 in the church. The hands of God were felt during the programme, souls were lifted and God's presence was powerfully in move in the house.



2024 TEENS SUNDAY

The Teens arm of the church held their Sunday on 30th of June 2024. The church was blessed through them and a lot of potentials were discovered.



2024 PASTORS APPRECIATION WEEK

Pastors appreciation week was observed in the church , members reached out to our pastors in different ways.



WOMEN OF HOPE RETREAT 2024

The women of the church had a three day retreat outside the church between 19th and 21st of July where they invited a guest minister, they had great time in God's presence and also had fun.

Board of Trustee's Report



2024 HOUSE FELLOWSHIP AWARENESS SUNDAY

The church held her house fellowship awareness Sunday, a lot of events took place such as kahoot, bible quiz and sword drill. It was colorful and every participant was happy and the entire church were blessed.

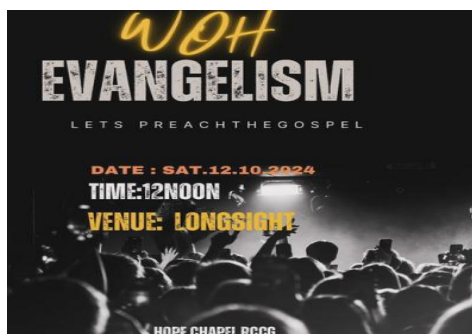


MEN OF HOPE BARBECUE

Men of the church organised a barbecue get-together at Runcorn on 24th of August 2024. The programme had huge number of turn out of men in attendance, it was colorful and also a feasting event.

MANCHESTER TEENS/CHILDREN BIBLE QUIZ COMPETITION 2024

The teenagers and the children participated in a quiz competition organised by a christian body in Manchester. Their performance was outstanding.



WOMEN OF HOPE EVANGELISM OUTREACH

The women arm of the church organised an evangelism outreach on Saturday 12th of October 2024. The women used the opportunity to reach out to souls within the environment. Souls were won to Christ during the event.

Board of Trustee's Report



DESTINY YOUTH SUNDAY

The youth had their Sunday on 27th of October 2024 tagged 'Dominion' in a full Sunday service. The Sunday service was anchored by them, their messages came in through drama, symposium and sermon. Every worshipper was blessed and members looked forward to having such event again.



MEN AND WOMEN OF HOPE PARENTING WORKSHOP

Both men and women of the church organised a parenting workshop tagged parenting involvement in a child's education. A guest speaker was invited and she spoke extensively on the roles of parent in their children's education.



2024 END OF YEAR PRAISE/LOVE FEAST

The annual end of the year praise and love feast was held on Sunday 15th of December 2024 at an event centre. Members praised God, dined and wine and everyone were blessed and happy for being part of the annual event.



2024 CHRISTMAS JUMPER, APPRECIATION AND CAROL SERVICE

The church held her christmas carol and appreciation service was held on Sunday 22nd 2024. It was colourful, members were appreciated and there were few exchange of gifts among members.

Board of Trustee’s Report

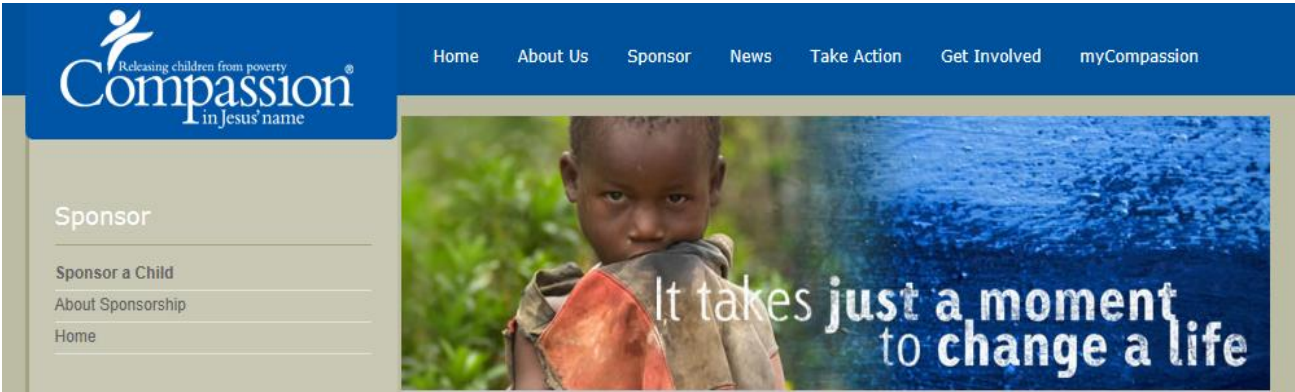


2024 CROSSOVER SERVICE

2024 cross over service was observed in the church on 31st of December. A guest gospel instrumentalist was invited. The church was full to her peak; the atmosphere was saturated with the presence of God. It was a great time for praising God and pouring of heart desires to God in prayer.

Hope Chapel Charity Support

Hope Chapel RCCG support different charities worldwide Including different churches in UK/ Nigeria in need of Support/Welfare.



Board of Trustee's Report



1.6 Risk Management

The trustees are quite satisfied with the management of the finances to fulfil the charity's objectives despite the unpredictable nature of our income.

The trustees actively review the major risks which the charity faces on a regular basis. The trustees have examined the major strategic, business and operational risks which the charity faces and confirm that systems have been established to enable regular reports to be produced so that the necessary steps can be taken to lessen these risks including DBS checks on all volunteers working with children.

1.7 Financial Review

During the year to 31st December 2024, the church had a total income of £268,410. At the year end, the level of cash reserves available for the charity's use (excluding fixed assets) was £291,696. Total operating charitable expenditure was £223,175 giving an operating surplus of £45,235.

The Charity's principal funding sources are the individuals who attend the church services and partner with the ministry via monthly donations.

1.8 Reserve Policy

The Trustees are aware of the need to establish a reserves policy to maintain a balance on unrestricted funds and are working to achieve a desired level of funds of about 30-35% of the gross income.

Board of Trustee's Report

1.9 Volunteers

The number of volunteers in 2024 was relatively stable. Some had to relocate to their home country after the expiry of their visas. Active volunteers are about 60 and passive about 10.

Board of Trustee's Report

2.0 Trustees' Responsibilities

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

Company law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the net income or expenditure of the charity for the year. In preparing these financial statements the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Make judgments and estimates that are reasonable and prudent;
- State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- Prepare the financial statements on the going-concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping 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 Companies Act 2006. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved by the Board of Trustees on 25/05/2025 and signed on their behalf by:

Full Name: Pastor Samuel Okodoa

Signature:

Position: Chairman

Date: 25 May 2025

Independent Examiner's Report

Report to the trustees/members of: The Redeemed Christian Church of God Hope Chapel
On accounts for the year ended: 31st December 2024, set out on pages 21 - 25
Charity No: 1145966

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 Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), and
- to 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 the 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 give me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act;
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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.

Signed:



Date: 25 May 2025

Name: Tobi Labeodan FCCA, for and on behalf of The Accounting Club

Relevant professional qualification(s) or body (if any): ACCA

Address: Ground Floor, Synium House, r/o 94-96 High Street, Henley in Arden B95 5FY

Statement of Financial Activities: Year Ended 31st December 2024

	Notes	2024 Unrestricted Funds £	2024 Restricted Funds £	2024 Total Funds £	2023 Unrestricted Funds £	2023 Restricted Funds £	2023 Total Funds £
Income:							
Donations and legacies	1	233,925	1,348	235,273	218,153	1,520	219,673
Other income (Grants)	1	33,137		33,137	25,098	-	25,098
Total Income		267,061	1,348	268,410	243,251	1,520	244,771
Total Income		267,061	1,348	268,410	243,251	1,520	244,771
Expenditures on:							
Charitable Activities	2	186,792	-	186,792	179,102	-	179,102
Other Charitable Activities	2	34,583	-	34,583	21,518	-	21,518
Other Costs	2	1,800	-	1,800	1,271	-	1,271
Total Expenditures		223,175	-	223,175	201,891	-	201,891
Net income/(expenditure)		43,886	1,348	45,235	41,360	1,520	42,880
Transfers between funds							
Other recognised gains/(losses):							
Gains/(losses) on revaluation of fixed assets				-			-
Gains/(losses) on investment assets				-			-
Net movement in funds		43,886	1,348	45,235	41,360	1,520	42,880
Reconciliation of funds:							
Total funds brought forward at 1 January 2024		265,515	41,581	307,095	224,155	40,061	264,216
Total funds carried forward at 31 December 2024		309,401	42,929	352,330	265,515	41,581	307,095

Statement of Financial Position: Year Ended 31st December 2024

	Notes	2024 £	2023 £
Fixed Asset			
Tangible assets	3	23,077	29,544
Total Fixed Asset		23,077	29,544
Current Assets			
Loans & Advances		17,800	7,000
Accrued Income		20,307	12,439
Cash at bank and in hand		291,696	260,612
Other Debtors		-	-
Total Current Assets		329,803	280,051
Creditors: amounts falling due within one year			
Other Creditors			
Other Current Liabilities		550	2,500
Total Creditors: amounts falling due within one year		550	2,500
Net current assets (liabilities)		329,253	277,551
Total assets less current liabilities		352,330	307,096
Creditors: amounts falling due after more than one year			
Other Non-Current Liabilities			-
Total Creditors: amounts falling due after more than one year		-	-
Total net assets (liabilities)		352,330	307,096
The funds of the charity:			
Restricted Reserve		42,929	41,581
General reserves		264,167	222,635
Surplus/(Deficit) for the year		45,235	42,880
Total charity funds		352,330	307,095

Accounting Policies

Scope and Basis of the Financial Statements

The accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards and the Statement of Recommended Practice Accounting and Reporting by Charities published in March 2005.

Income

Revenue is recognised in the period in which the charity is entitled to receipt once the amount can be measured with reasonable certainty.

Expenses

Expenditure is included in the Statement of Financial Activities (SoFA) on an accruals basis and is recognised at the point when a legal or constructive obligation arises. The majority of costs are directly attributable to specific activities. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Fixed assets

Fixed assets with an individual purchase of £300 or more are capitalised and stated at cost less depreciation which is provided at rates calculated to write off the cost of each asset over its expected useful life as follows:

Fixtures and fittings	20%
Equipment	20%
Vehicles	20%
Building	2%

Notes

	2024	2023
	£	£
Income		
Donations and legacies	233,925	218,153
Restricted Income	1,348	1,520
Total donations & legacies	235,273	219,673
Other income		
Gift Aid Receipts	32,257	24,185
Other income	880	913
Total other income	33,137	25,098
Total Income	268,410	244,771
2. Expenditures		
	2024	2023
	£	£
Charitable Activities		
Premises	17,047	13,475
Utilities	2,577	2,321
Travel	6,470	3,696
Motoring & Transportation	10,272	6,768
Insurance	1,238	1,255
Administration	119,958	107,500
Advertising	1,020	398
Operations	13,637	26,156
Finance Charges	1,806	1,465
Depreciation	9,218	7,477
Honorarium	3,550	8,592
Total Charitable Activities	186,792	179,102
Other Charitable Activities		
Outreach	15,514	9,973
Central Office	3,925	2,725
Welfare & Benevolence	8,971	5,277
Charitable Donations	6,174	3,542
Total Other Charitable Activities	34,583	21,518
Other Costs		
Professional fees and services	1,250	721
Other costs		
Legal fees		
Accountancy fees	550	550
Total Other Costs	1,800	1,271

Notes

3. Assets

	Vehicles	Sound & Musical Equipment	Computer & IT Equipment	Fixtures & Fittings	Total
Cost	£		£	£	£
At 1 January 2024	27,475	18,408	31,858	10,347	88,087
Additions		1,949	801	-	2,750
Disposals			-		-
Revaluations			-		-
At 31 December 2024	27,475	20,357	32,659	10,347	90,837
Depreciation					
At 1 January 2024	27,475	12,426	15,426	3,216	58,543
Charge for the year	-	2,233	5,366	1,619	9,218
Adjustments			-	-	-
At 31 December 2024	27,475	14,659	20,792	4,835	67,760
Net Book Value					
At 1 January 2024	-	5,982	16,432	7,131	29,544
At 31 December 2024	-	5,698	11,867	5,512	23,077

4. Related Party Transactions

During the year, the church made donations and contributions to other RCCG and charitable organisations as shown in note 3 under Central Office and Charitable Giving.

5. Trustee Remuneration & Expenses

During the year, there were not payments or reimbursement of expenses to trustee members.

Accounts

RCCG Hope Chapel

LEVENSHULME, MANCHESTER



THE REDEEMED CHRISTIAN CHURCH OF GOD, HOPE CHAPEL
TRUSTEE'S REPORT AND ANNUAL ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2023

RCCG Hope Chapel

LEVENSHULME, MANCHESTER

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Corporate Information

Registered Charity Number: 1145966

Registered Office: 9 Sandpiper Drive, Adswood
Stockport, SK3 8UL

Principal Office: 1st / 2nd Floor, 958/960 Stockport Road
Levenshulme, Manchester
M19 3NN

Board of Trustees: Pastor Samuel Okodoa
Pastor Olalekan Kaffo
Pastor Ayodele Ogunnubi

Bankers: Natwest

Board of Trustee's Report

1.0 Introduction

The Trustees present their annual report and financial statements of the charity for the year ended 31st December 2023. The Trustees have adopted the provisions of the Statement of Recommended Practices (SORP) 'Accounting and reporting by charities' issued in March 2005 in preparing the report and financial statement of the charity

1.1 Public Benefit Statement

The Trustees confirm that they have complied with the duty in section 4 of the Charities Act 2011 to have due regard to the Charity Commission's guidance on public benefit "Charities and Public Benefit".

1.2 Structure, Governance and Management

The Redeemed Christian Church of God Hope Chapel Manchester (RCCG Hope Chapel) is a parish of the Redeemed Christian Church of God. This is a network comprised of churches all over the world. There is an agreement of common purposes entered into by RCCG Hope Chapel Manchester with the Redeemed Christian Church of God which documents this relationship.

Registered in 2012, it is governed by a Trust Deed and is controlled by a board of trustees whose members are appointed as set out in the constitution of the charity. Membership of the Board of Trustees consists of 3 individuals appointed by the charity who are of high spiritual and moral standing.

1.3 Objectives and Activities

The charities main objects are:

- The advancement of Christian religion worldwide, and
- The relief of poverty worldwide

It pursues these objects by the operation of a centre for Christian worship currently located at 958/960 Stockport Road, Manchester and through other community-based events aimed at reaching out the un-churched members of the community.

Board of Trustee's Report

As a local parish our motto is “restoring hope to humanity through the Holy Spirit”. This reinforces our focus on less privilege, drug addict, jobless, families, young adults and children. We believe that strong families are the building blocks of stronger communities, and strong community clusters are in turn the backbone of cohesive society and nations. We seek to achieve this by encouraging a culture of faith and prayer within our community through our Sunday celebration/prayer services and Wednesday bible study meeting.”

1.4 Achievements and Performance

NEW YEAR THANKSGIVING

New Year thanksgiving was held on Sunday, 1st of January 2023. There was great excitement in the church being the first Sunday and the first day of the year. There were a lot of testimonies and all kinds of appreciations from different members and with great hope for a better a year ahead.



HEALTH TALK

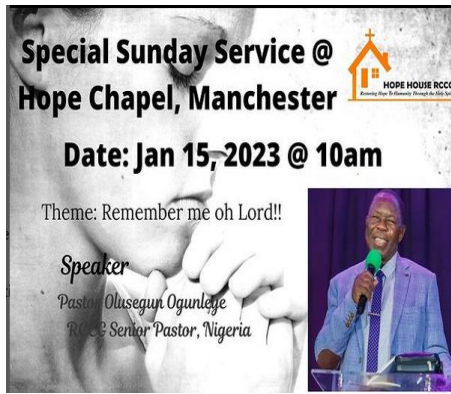
The women wing of the church organized a health talk on January 14th, 2023 and they invited a guest speaker who lectured the women to prioritize their health over everything else.



YOUTH JOB FAIR AND CAREER EXPO – 14/01/2023

The Youth arm of the church organized a job exposition programme which was held on January 14th, 2023 virtually with high numbers of participants.

Board of Trustee's Report



SPECIAL SUNDAY SERVICE

A special Sunday service was held on January 15th, 2023 with the Theme: REMEMBER ME OH LORD. A guest speaker was invited to minister to the members, it was a great moment of blessing to as many that were in the church and those that joined virtually'



HOPE CHAPEL 12TH YEAR ANNIVERSARY

The church held her 12th year anniversary between 10th and 12th February 2023. It was tagged GLORY CONFERENCE, two different guest ministers were invited. the period was a moment of great reflection of God's glory.



MONTHLY EVANGELISM OUTREACH

The church had her monthly evangelism outreach on 18th of March 2023 tagged Light Up Stockport.



MOTHERS DAY

This year Mothers' day celebration was celebrated on 19th of March 2023, the women of the church were celebrated by the men and every worshipper enjoyed the service and the women were so excited.

Board of Trustee's Report



WORKERS/VOLUNTEERS RETREAT

The church organised workers/volunteers retreat on Easter Monday 10th Of April 2023 with the theme CHOOSEN VESSEL. A guest speaker was invited who took the workers through exposition of God's words. It was a period of revival and self examination time.



WOMEN OF HOPE FUN DAY

The women wing of the church organised a hang out event among themselves on 13th of April 2023, they had fun and bond together.



MEN OF HOPE EMPOWERMENT

Men of the church had an empowerment programme titled THE BOLD MAN on 20th of May 2023 and a guest speaker was invited who talked extensively on communication skills. Most men were in attendance and few women.

Board of Trustee's Report



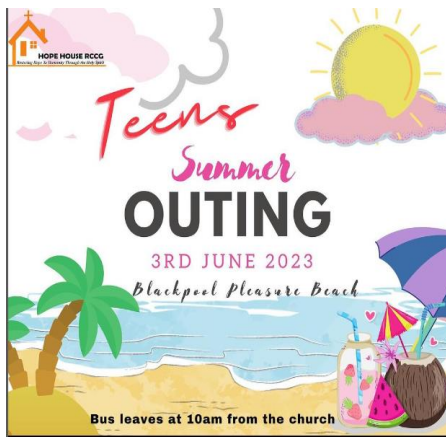
MONTHLY EVANGELISM OUTREACH

The church had her monthly evangelism outreach on 20th of May 2023 tagged Light Up Long sight. Couples of workers/volunteers were in attendance to propagate the gospel of our Lord Jesus Christ



CHILDREN'S DAY 2023

The children were taken out to Trafford Centre on May 27th 2023 for this year children's day celebration. The children that were in attendance were excited and it was an enjoyable moment for them.



TEENS SUMMIT OUTING

The Teens Summit for this year was held on 3rd of June 2023. The Teens were taken to Blackpool where they enjoyed themselves and had fun.

Board of Trustee's Report



MID YEAR PRAISE 2023

This year mid -year praise took place on the 10th of June 2023 in the church auditorium with the church choir leading the entire church in high praise. The church felt the presence of God during the process of worshiping and praising God.



MEN OF HOPE FOOTBALL TOURNAMENT

A football tournament was organised on 17th of June 2023 by the men of the church with three other Redeemed church men. It was a great moment of fun for all the teams that participated in the tournament. Though, we did not win the trophy, but one of our players won the man of the match. It was a memorable event.



Fathers Day 2023

The men of the church participated in this year's fathers day on Sunday 18th of June 2023. It was a period in which the women of the church take over the service and give the men a good treat and also give gifts to the men.

Board of Trustee's Report



Monthly Evangelism Outreach

The church monthly evangelism outreach took place on 24th of June at Manchester city centre. It was an event through which people were reached out to through preaching of the gospel and sharing of tracts, though, the numbers of participants were very low due to other church programmes that took place same time.



YOUTH SUNDAY

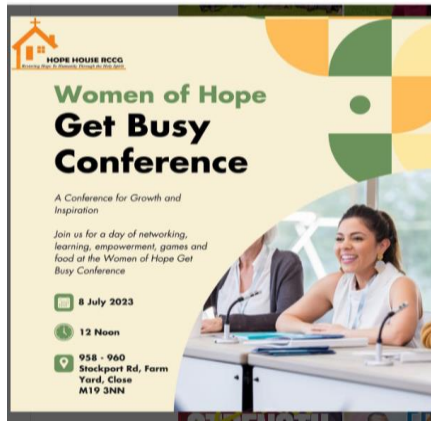
This year youth Sunday was observed on 25th of June 2023 with the theme GRACE RUNNING WITH GOD. It was a unique Sunday, all the programmes for the day was anchored by the youths. Their programme featured: drama, talk show, special numbers, etc. Every member of the church were blessed.



SINGLE AND MARRIED CONFERENCE, 1ST JULY 2023

The church organised a single and married conference on 1st of July 2023, it was held outside the church, a guest speaker was invited. The programme was loaded, different family issues were mentioned and every participant had a wonderful moment and was blessed.

Board of Trustee's Report



WOMEN CONFERENCE, JULY 2023

The women of the church held a programme on 8th of July 2023 tagged GET BUSY CONFERENCE . The women gathered in the, taught one another different kinds of skills and also involved themselves in some indoor games'.



LIGHT UP MANCHESTER 15TH JULY,2023

The Welfare and evangelism department of the church held her monthly evangelical outreach on the 15th of July,2023 at the city centre.



DESTINY YOUTH TRIP

The youths of the church made a trip to Llandudno Wales on the 22nd of July 2023, it was avenue for them to get more integrated with one another and to have fun.

Board of Trustee's Report



BABEQUE 2023

The church held her annual babeque event on the 29th of July.2023 at Crowcroft Park. High number of participants were recorded,the attendance cut across all age groups in the church. Everyone ate and involved in different games and activities..



HOUSE FELLOWSHIP AWARENESS SUNDAY.AUGUST 13TH, 2023.

The church annual house fellowship awareness Sunday for the year was held on the 13th of August 2023. It was a colourful event in which each house fellowship wore different colours of T-shirts and they also engaged in competition such as sword drill. Every one in the church were blessed.



LIGHT UP MANCHESTER FOR AUGUST 2023

The welfare and the evangelism department of the church held her monthly evangelism outreach for the month of August on 19th at the city centre.

Board of Trustee's Report



DESTINY YOUTH SEMINAR

The youths organized an online seminar on 19th of August 2023 with the theme INVESTMENT AND KINGDOM BUSINESS. It was held online and they invited a guest speaker who did justice to the topic. Everyone of the that attended were happy, because it was an impactful event'.



TEENS SUNDAY

Teens Sunday was observed in the church on 20th of August,2023, it was during Sunday service. The Teens anchored all the programmes for the service and there were alot of show of talents by them. Through the events, some of them were discovered and incorporated into different department of the church.



UK WARM RECEPTION SEMINAR, AUGUST 2023

The church organised an online awareness programme for the church members that just arrived the UK on 29th August,2023. The programme was facilitated by the senior pastor to sensitise the just arrived members with some important and useful information.



Light up manchester.November 19th, 2023

The welfare and the evangelism department of the church held her monthly evangelism outreach for the month of September on 16th at Fallowfield.

Board of Trustee's Report



RCCG AUTUMN INDOOR GAMES COMPETITION 2023

The men of the church (Men of Hope) participated in the autumn indoor games competition organised by some RCCG churches in Manchester on the 23rd of September 2023.



2023 STUDENTS WELCOME WEEK

The church organised the annual students welcome week which started 25th – 29th September, 2023 at Manchester University.



YOUTH SUNDAY, 29TH OCTOBER

The youth of the church (Chosen Generation) had their youth Sunday on the 29th of October, they anchored the entire programme for the service and it was awesome and it was a season of an open heaven.

Board of Trustee's Report



LIGHT UP LONGSIGHT NOVEMBER 2023

The evangelism and the welfare unit of the church carried out their monthly evangelism outreach on 18th November 2023. It was an avenue for church workers to preach the gospel to the people



MEN OF HOPE EMPOWERMENT, NOVEMBER 2023

The men of the church organised an empowerment programme on the 25th of November 2023. The programme was loaded, the eyes of many were opened to different business ideas and it also helped many to redouble their efforts in their daily business.



END OF THE YEAR PRAISE, DECEMBER 2023

The church annual end of year praise took place on 2nd of December 2023 in the church auditorium with the theme 'Living Proof'. Two different gospel artistes were invited. It was a moment of outpouring of God's power.

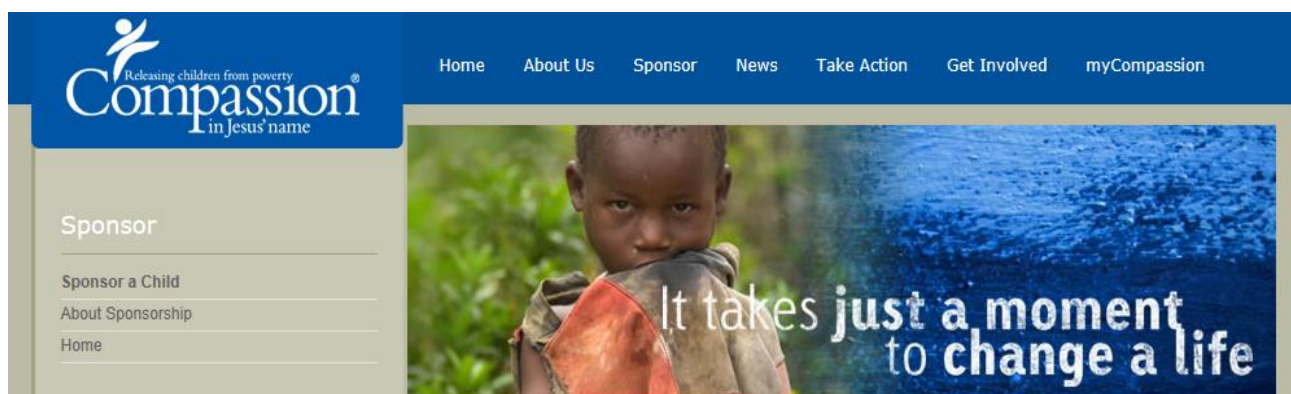
Board of Trustee's Report

CROSSOVER SERVICE 2023

Crossover service was held on 31st of December 2023 in the church, the church was filled to its maximum. A guest artiste was invited who led the congregation to a section of a powerful praise before the senior pastor led the members into a powerful prayer time that ushered them to the new year.

Hope Chapel Charity Support

Hope Chapel RCCG support different charities worldwide Including different churches in UK/ Nigeria in need of Support/Welfare.



Board of Trustee's Report



1.6 Risk Management

The trustees are quite satisfied with the management of the finances to fulfil the charity's objectives despite the unpredictable nature of our income.

The trustees actively review the major risks which the charity faces on a regular basis. The trustees have examined the major strategic, business and operational risks which the charity faces and confirm that systems

have been established to enable regular reports to be produced so that the necessary steps can be taken to lessen these risks including DBS checks on all volunteers working with children.

1.7 Financial Review

During the year to 31st December 2023, the church had a total income of £244,771. At the year end, the level of cash reserves available for the charity's use (excluding fixed assets) was £260,612 (of which £41,580 is restricted). Total operating charitable expenditure was £201,891 giving an operating surplus of £42,880.

The Charity's principal funding sources are the individuals who attend the church services and partner with the ministry via monthly donations.

1.8 Reserve Policy

The Trustees are aware of the need to establish a reserves policy to maintain a balance on unrestricted

Board of Trustee's Report

funds and are working to achieve a desired level of funds of about 30-35% of the gross income.

1.9 Volunteers

The number of volunteers in 2023 was relatively stable. Some had to relocate to their home country after the expiry of their visas. Active volunteers are about 60 and passive about 10.

Board of Trustee's Report

2.0 Trustees' Responsibilities

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

Company law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the net income or expenditure of the charity for the year. In preparing these financial statements the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Make judgments and estimates that are reasonable and prudent;
- State whether applicable accounting standards have been followed, subject to any material
- departures disclosed and explained in the financial statements; and
- Prepare the financial statements on the going-concern basis unless it is inappropriate to
- presume that the charity will continue in business.

The trustees are responsible for keeping 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 Companies Act 2006. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved by the Board of Trustees on 25/05/2024 and signed on their behalf by:

Full Name: Pastor Samuel Okodoa

Signature:

Position: Chairman

Date: 25 May 2024

Independent Examiner's Report

Report to the trustees/members of: The Redeemed Christian Church of God Hope Chapel
On accounts for the year ended: 31st December 2023, set out on pages 21 - 25
Charity No: 1145966

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 Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), and
- to 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 the 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 give me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act;
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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.

Signed:



Date: 25 May 2024

Name: Tobi Labeodan FCCA, for and on behalf of The Accounting Club

Relevant professional qualification(s) or body (if any): ACCA

Address: Ground Floor, Synium House, r/o 94-96 High Street, Henley in Arden B95 5FY

Statement of Financial Activities: Year Ended 31st December 2023

	Notes	2023	2023	2023	2022	2022	2022
		Unrestricted Funds	Restricted Funds	Total Funds	Unrestricted Funds	Restricted Funds	Total Funds
		£	£	£	£	£	£
Income:							
Donations and legacies	1	218,153	1520	219,673	208,276	1,423	209,699
Other income (Grants)	1	25,098	-	25,098	22,740	-	22,740
Total Income		243,251	1,520	244,771	231,016	1,423	232,439
Total Income		243,251	1,520	244,771	231,016	1,423	232,439
Expenditures on:							
Charitable Activities	2	179,102	-	179,102	152,692	-	152,692
Other Charitable Activities	2	21,518	-	21,518	12,550	-	12,550
Other Costs	2	1,271	-	1,271	450	-	450
Total Expenditures		201,891	-	201,891	165,692	-	165,692
Net income/(expenditure)		42,880	1,520	42,880	65,324	1,423	66,747
Transfers between funds							
Other recognised gains/(losses):							
Gains/(losses) on revaluation of fixed assets				-			-
Gains/(losses) on investment assets				-			-
Net movement in funds		42,880	1,520	42,880	65,324	1,423	66,747
Reconciliation of funds:							
Total funds brought forward at 1 January 2023		224,156	40,060	264,216	158,832	38,637	197,469
Total funds carried forward at 31 December 2023		267,035	41,580	307,095	224,156	40,060	264,216

Statement of Financial Position: Year Ended 31st December 2023

	Notes	2023 £	2022 £
Fixed Asset			
Tangible assets	3	29,544	22,872
Total Fixed Asset		29,544	22,872
Current Assets			
Loans & Advances		7,000	5,200
Accrued Income		12,439	11,502
Cash at bank and in hand		260,612	227,042
Other Debtors		-	-
Total Current Assets		280,051	243,744
Creditors: amounts falling due within one year			
Other Creditors			
Other Current Liabilities		2,500	2,400
Total Creditors: amounts falling due within one year		2,500	2,400
Net current assets (liabilities)		277,551	241,344
Total assets less current liabilities		307,095	264,216
Creditors: amounts falling due after more than one year			
Other Non-Current Liabilities			-
Total Creditors: amounts falling due after more than one year		-	-
Total net assets (liabilities)		307,095	264,216
The funds of the charity:			
Restricted Reserve		41,580	40,060
General reserves		222,635	157,409
Surplus/(Deficit) for the year		42,880	66,747
Total charity funds		307,095	264,216

Accounting Policies

Scope and Basis of the Financial Statements

The accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards and the Statement of Recommended Practice Accounting and Reporting by Charities published in March 2005.

Income

Revenue is recognised in the period in which the charity is entitled to receipt once the amount can be measured with reasonable certainty.

Expenses

Expenditure is included in the Statement of Financial Activities (SoFA) on an accruals basis and is recognised at the point when a legal or constructive obligation arises. The majority of costs are directly attributable to specific activities. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Fixed assets

Fixed assets with an individual purchase of £300 or more are capitalised and stated at cost less depreciation which is provided at rates calculated to write off the cost of each asset over its expected useful life as follows:

Fixtures and fittings	20%
Equipment	20%
Vehicles	20%
Building	2%

Notes

	2023	2022
	£	£
Income		
Donations and legacies	218,153	208,276
Restricted Income	1,520	1,423
Total donations & legacies	219,673	209,699
Other income		
Gift Aid Receipts	24,185	22,455
Other income	913	285
Total other income	25,098	22,740
Total Income	244,771	232,439

2. Expenditures

	2023	2022
	£	£
Charitable Activities		
Premises	13,475	8,324
Utilities	2,321	1,864
Travel	3,696	1,245
Motoring & Transportation	6,768	8,907
Insurance	1,255	1,170
Administration	107,500	90,031
Advertising	398	208
Operations	26,156	27,102
Finance Charges	1,465	420
Depreciation	7,477	7,431
Honorarium	8,592	5,990
Total Charitable Activities	179,102	152,692
Other Charitable Activities		
Outreach	9,973	2,005
Central Office	2,725	2,100
Welfare & Benevolence	5,277	4,634
Charitable Donations	3,542	3,811
Total Other Charitable Activities	21,518	12,550
Other Costs		
Professional fees and services	721	
Other costs		
Legal fees		
Accountancy fees	550	450
Total Other Costs	1,271	450

Notes

3. Assets

	Vehicles	Sound & Musical Equipment	Computer & IT Equipment	Fixtures & Fittings	Total
Cost	£		£	£	£
At 1 January 2023	27,475.00	14,955.00	27,448.00	4,060.00	73,938
Additions		3,453	4,410	6,287	14,149
Disposals			-		-
Revaluations			-		-
At 31 December 2023	27,475	18,408	31,858	10,347	88,087
Depreciation					
At 1 January 2023	27,475.00	10,850.00	10,461.00	2,280.00	51,066
Charge for the year	-	1,575.88	4,965.36	935.51	7,477
Adjustments			-	-	-
At 31 December 2023	27,475	12,426	15,426	3,216	58,543
Net Book Value					
At 1 January 2023	-	4,105	16,987	1,780	22,872
At 31 December 2023	-	5,982	16,432	7,131	29,544

4. Related Party Transactions

During the year, the church made donations and contributions to other RCCG and charitable organisations as shown in note 3 under Central Office and Charitable Giving.

5. Trustee Remuneration & Expenses

During the year, there were not payments or reimbursement of expenses to trustee members.

Accounts

RCCG Hope Chapel

LEVENSHULME, MANCHESTER



THE REDEEMED CHRISTIAN CHURCH OF GOD, HOPE CHAPEL
TRUSTEE'S REPORT AND ANNUAL ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2022

RCCG Hope Chapel

LEVENSHULME, MANCHESTER

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Independent Examiner's Report	19
Statement of Financial Activities	20
Statement of Financial Position	21
Accounting Policies	22
Notes	23

Corporate Information

Registered Charity Number: 1145966

Registered Office: 9 Sandpiper Drive, Adswood
Stockport, SK3 8UL

Principal Office: 1st / 2nd Floor, 958/960 Stockport Road
Levenshulme, Manchester
M19 3NN

Board of Trustees: Pastor Samuel Okodoa
Pastor Olalekan Kaffo
Pastor Ayodele Ogunnubi

Bankers: Natwest

Board of Trustee's Report

1.0 Introduction

The Trustees present their annual report and financial statements of the charity for the year ended 31st December 2022. The Trustees have adopted the provisions of the Statement of Recommended Practices (SORP) 'Accounting and reporting by charities' issued in March 2005 in preparing the report and financial statement of the charity

1.1 Public Benefit Statement

The Trustees confirm that they have complied with the duty in section 4 of the Charities Act 2011 to have due regard to the Charity Commission's guidance on public benefit "Charities and Public Benefit".

1.2 Structure, Governance and Management

The Redeemed Christian Church of God Hope Chapel Manchester (RCCG Hope Chapel) is a parish of the Redeemed Christian Church of God. This is a network comprised of churches all over the world. There is an agreement of common purposes entered into by RCCG Hope Chapel Manchester with the Redeemed Christian Church of God which documents this relationship.

Registered in 2012, it is governed by a Trust Deed and is controlled by a board of trustees whose members are appointed as set out in the constitution of the charity. Membership of the Board of Trustees consists of 3 individuals appointed by the charity who are of high spiritual and moral standing.

1.3 Objectives and Activities

The charities main objects are:

- The advancement of Christian religion worldwide, and
- The relief of poverty worldwide

It pursues these objects by the operation of a centre for Christian worship currently located at 958/960 Stockport Road, Manchester and through other community-based events aimed at reaching out the un-churched members of the community.

Board of Trustee's Report

As a local parish our motto is “restoring hope to humanity through the Holy Spirit”. This reinforces our focus on less privilege, drug addict, jobless, families, young adults and children. We believe that strong families are the building blocks of stronger communities, and strong community clusters are in turn the backbone of cohesive society and nations. We seek to achieve this by encouraging a culture of faith and prayer within our community through our Sunday celebration/prayer services and Wednesday bible study meeting.”

1.4 Achievements and Performance

YOUTH JOB FAIR AND CAREER EXPO - 02/01/2022



The youth wing of the church organized a workshop/seminar which was widely attended by good numbers of the youths and invitees.

HOPE CHAPEL RCCG 11TH YEAR ANNIVERSARY



Hope chapel celebrates an amazing 11th year anniversary, **Theme: Shining in Glory** . It was a 3-Day event with seasoned Speakers. We give God the glory for the move of God during the event.

SUNDAY SCHOOL REGIONAL CONFERENCE 26-27/03/2022

The Sunday school regional conference was held virtually and it was attended by some of members and Teachers.

Board of Trustee's Report

Mothers Day Celebration 27/03/2022



Mothers' day was celebrated by the women of Hope Chapel with a Theme: 'Godly Mother'. It was a glorious moment before the Lord and the women used the occasion to show their gratitude to their husbands as well as all women in the house.

Light Up Manchester 12/03/2022



This is a monthly programme embarked by Hope Chapel to reach out to the unsaved through evangelism and extending the hands of hospitality to the needs in Manchester and environs.

RCCG WEEK OF PRAYER 28/03 to 02/04/2022

Hope Chapel participated in week of prayer organised by the mission.

Easter Sunday 17/04/2022

The Easter Weekend was another great weekend we the church celebrates the love of Christ virtually due to the pandemic.

Board of Trustee's Report

Women Of Hope Barbeque, May 14th,2022



The women wing of the church held their barbeque on the 14th of May, 2022 at the designated venue'

Men of Hope Empowerment 2022



The men of the church held an empowerment programme tagged '**Journey to Entrepreneurship**' we had four different in-house speakers that handled various aspect of our day to day lives

Childrens Day Celebration 29/05/2022



This is a date set aside to celebrate the children, They all ministered in different aspect during the church service. They were all excited to participate in such an annual event

Board of Trustee's Report

Empowerment Conference June 3rd -5th,2022



An empowerment Conference was held in the church to equip the church members both spiritually and in their secular lives which help them to be productive so that they can give back to the society.

Youth Summer Hang out June 18th,2022



Youth Summer Hangout was organised by the church for more integration among the youths, this really boosted their participation in church activities.

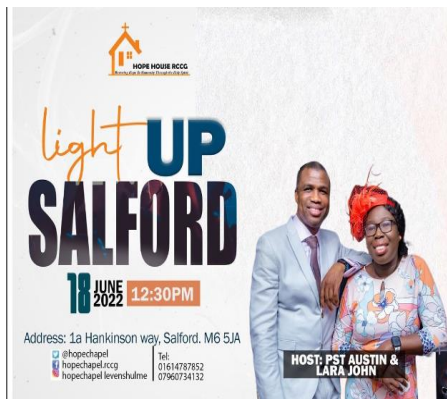
Mid Year Praise 2022



The mid-year praise was held on June 11th, 2022. It was a glorious event that lifted many souls and impacted lives.

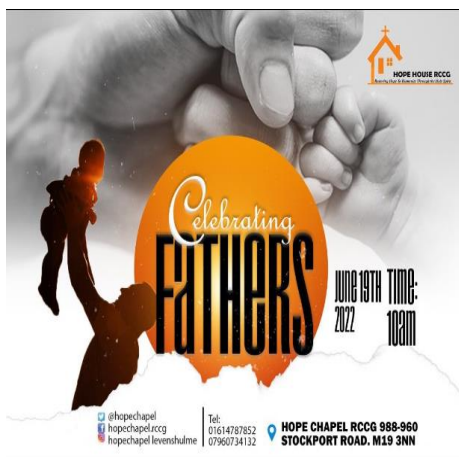
Board of Trustee's Report

Light up Salford



Light ups are monthly evangelism programme held by the church and that of June was held on June 18th, 2022 at Salford

Fathers Day June 19th,2022



The first of its kind house fellowship Sunday, It was a way of educating the church about HF, it was parked with the 6 house fellowship centre of the church showcaing talents with games amongs other things.

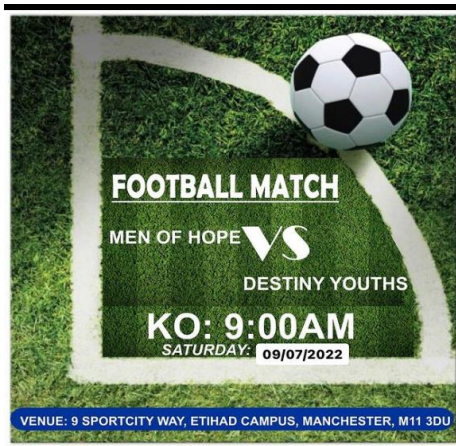
Marriage Conference June 25th,2022



The church held a marriage conference on June 25th,2022 in a venue outside the church environment anchored by a seasoned pastor . It was romantic , every couple in attendance had fun and were equally blessed.

Board of Trustee's Report

Football Match July 9th, 2022



The church organised a football match between the men and destiny youths, a lot of calories were burnt.

Light Up Longsight



The monthly evangelism outreach for the month of July was held on the 16th of July, 2022 at Longsight with a good number of the church members in attendance.

Destiny Youths Empowerment Programme July 16th, 2022



The Youth wing of the church organised an empowerment programme virtually tagged FINANCIAL MANAGEMENT. The programme was well attended by most of the youths and some of the church members.

Board of Trustee's Report

Football Match, July 23rd, 2022



A football match was organised between Men of Hope (the men) of the church and Global Visoin Initiative on the 23rd of July,2022 which was played at Power League Ardwick Manchester.

Family Fun Day Barbeque July 30th, 2022



The annual family barbeque event came up on the 30th of July,2022. It was a fun fare event that cut across all members of the church. All kinds of sporting activities were not left out as members wine and dined.

Immigration Workshop, July 31st, 2022



The church put together an immigration workshop on Sunday 31st of July,2022 to sensitise the church members on immigration matters. There were cross sections of questions and answers that provide solution to some immigration challenges.

Board of Trustee's Report

Women Conference, August 6th, 2022



The Women of Hope, the women wing of the church organised a conference with the theme SHINING IN GLORY and a guest minister was invited.

Church Summer Outing Friday 26th-Monday 29th of August, 2022

The church organised a summer outing for all interested members that took them out of Manchester to Wales with family members.

RCCG Uk National Teachers Conference 9th-10th September, 2022.

The teachers conference was held virtually for two days and Sunday school teacher in Hope Chapel were in attendance.

Students Welcome week, September 19th-23rd, 2022.



The annual students welcome week for 2022 took place between 19th and 23rd of September, 2022 at Manchester University. The team led the group of other church members to the venue of the programme to welcome new students to the university environment and also used the opportunity to preach the gospel of Jesus Christ to the new students and to invite them to the church.

Board of Trustee's Report

Special Sunday October 2nd, 2022

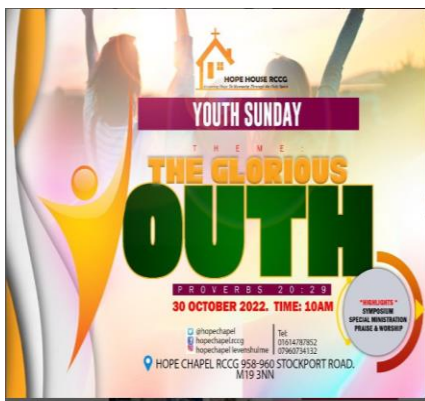


The church held a special programme on October 2nd, 2022 with the theme OUTPOURING GRACE and a guest pastor and the wife were invited.

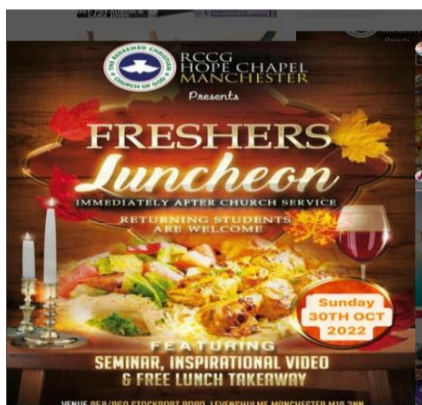
Festival Of Life ,October 14th,2022

FOL was held on 14th of October, 2022 in London . It was the first physical gathering of FOL after the outbreak of the pandemic.

Youth Sunday\Fresher Luncheon,October 30th,2022



Youth Sunday\Fresher Luncheon was held on the 30th of October both freshers and old students in the church were integrated.



Board of Trustee's Report

Men Of Hope Empowerment, November 19th, 2022

Men of the church organised an online empowerment programme and a speaker was invited .



Light up manchester. November 19th, 2022

The monthly evangelism outreach for the month of November was held on the 19th day of the month with good numbers of ministers and workers in attendance for the soul winning



End of year praise. December 3rd, 2022

The church annual end of the year praise event was held on the 3rd of December, 2022 in the church auditorium. A guest artiste and different church choristers were invited to bring down the glory of God through praise, it was a soul lifting gathering.



Board of Trustee's Report

Christmas Jumper/Workers Appreciation. December 18th, 2022



This year Christmas Jumper /workers appreciation Sunday was observed on the 18th of December 2022. During the event, members wore the Christmas jumper and all categories of workers were appreciated .

Carol Service. December 24th, 2022



The church Christmas Carol service was held on 24th of December, every arm of the church participated in the service through rendition of special numbers .

Cross Over Night. December 31st, 2022

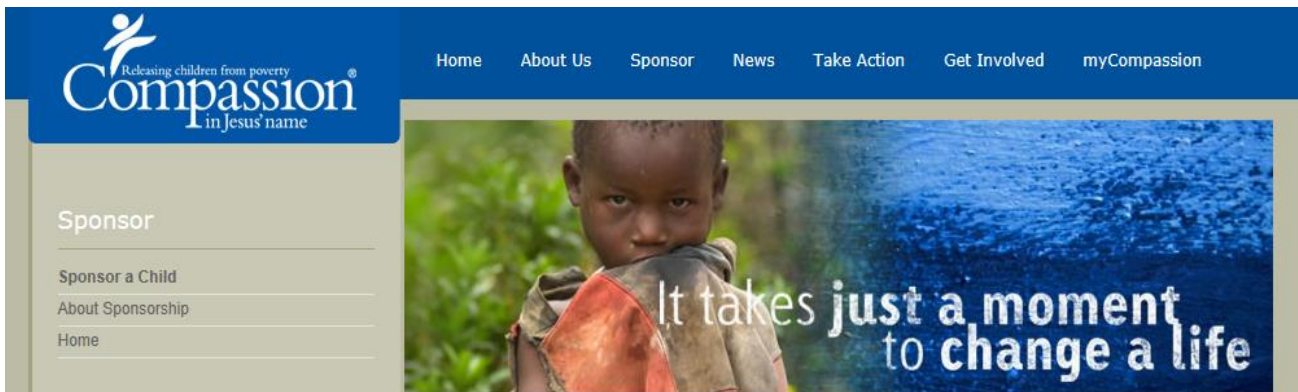


The cross over service was held on the last day of the year to transit into a new year, 2023

Board of Trustee's Report

Hope Chapel Charity Support

Hope Chapel RCGG support different charities worldwide Including difference churches in UK/ Nigeria in need of Support/Welfare.



Board of Trustee's Report

1.6 Risk Management

The trustees are quite satisfied with the management of the finances to fulfil the charity's objectives despite the unpredictable nature of our income.

The trustees actively review the major risks which the charity faces on a regular basis. The trustees have examined the major strategic, business and operational risks which the charity faces and confirm that systems

have been established to enable regular reports to be produced so that the necessary steps can be taken to lessen these risks including DBS checks on all volunteers working with children.

1.7 Financial Review

During the year to 31st December 2022, the church had a total income of £232,439. At the year end, the level of cash reserves available for the charity's use (excluding fixed assets) was £227,042 (of which £40,060 is restricted). Total operating charitable expenditure was £165,692 giving an operating surplus of £66,747.

The Charity's principal funding sources are the individuals who attend the church services and partner with the ministry via monthly donations.

1.8 Reserve Policy

The Trustees are aware of the need to establish a reserves policy to maintain a balance on unrestricted funds and are working to achieve a desired level of funds of about 30-35% of the gross income.

1.9 Volunteers

The number of volunteers in 2021 was relatively stable. Some had to relocate to their home country after the expiry of their visas. Active volunteers are about 60 and passive about 10.

Board of Trustee's Report

2.0 Trustees' Responsibilities

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

Company law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the net income or expenditure of the charity for the year. In preparing these financial statements the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Make judgments and estimates that are reasonable and prudent;
- State whether applicable accounting standards have been followed, subject to any material
- departures disclosed and explained in the financial statements; and
- Prepare the financial statements on the going-concern basis unless it is inappropriate to
- presume that the charity will continue in business.

The trustees are responsible for keeping 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 Companies Act 2006. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved by the Board of Trustees on 22/04/2023 and signed on their behalf by:

Full Name: Pastor Samuel Okodoa

Signature:

Position: Chairman

Date: 22 April 2023

Independent Examiner's Report

Report to the trustees/members of: The Redeemed Christian Church of God Hope Chapel
On accounts for the year ended: 31st December 2022
Charity No: 1145966

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 Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), and
- to 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 the 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 give me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act;
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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.

Signed:



Date: 22 April 2023

Name: Tobi Labeodan FCCA, for and on behalf of The Accounting Club

Relevant professional qualification(s) or body (if any): ACCA

Address: Ground Floor, Synium House, r/o 94-96 High Street, Henley in Arden B95 5FY

Statement of Financial Activities: Year Ended 31st December 2022

	Notes	2022	2022	2022	2021	2021	2021
		Unrestricted Funds	Restricted Funds	Total Funds	Unrestricted Funds	Restricted Funds	Total Funds
		£	£	£	£	£	£
Income:							
Donations and legacies	1	208,276	1,423	209,699	156,317	1,199	157,516
Other income (Grants)	1	22,740	-	22,740	42,563	-	42,563
Total Income		231,016	1,423	232,439	198,880	1,199	200,079
Total Income		231,016	1,423	232,439	198,880	1,199	200,079
Expenditures on:							
Charitable Activities	2	130,744	-	130,744	107,755	-	107,755
Other Charitable Activities	2	34,498	-	34,498	26,405	-	26,405
Other Costs	2	450	-	450	450	-	450
Total Expenditures		165,692	-	165,692	134,610	-	134,610
Net income/(expenditure)		65,324	1,423	66,747	64,270	1,199	65,469
Transfers between funds							
Other recognised gains/(losses):							
Gains/(losses) on revaluation of fixed assets				-			-
Gains/(losses) on investment assets				-			-
Net movement in funds		65,324	1,423	66,747	64,270	1,199	65,469
Reconciliation of funds:							
Total funds brought forward at 1 January		158,832	38,637	197,469	94,562	37,439	132,001
Total funds carried forward at 31 December		224,156	40,060	264,216	158,832	38,638	197,470

Statement of Financial Position: Year Ended 31st December 2022

	Notes	2022 £	2021 £
Fixed Asset			
Tangible assets	3	22,872	16,847
Total Fixed Asset		22,872	16,847
Current Assets			
Loans & Advances		5,200	1,800
Accrued Income		11,502	9,697
Cash at bank and in hand		227,042	169,576
Other Debtors		-	-
Total Current Assets		243,744	181,073
Creditors: amounts falling due within one year			
Other Creditors		2,400	450
Other Current Liabilities		-	-
Total Creditors: amounts falling due within one year		2,400	450
Net current assets (liabilities)		241,344	180,623
Total assets less current liabilities		264,216	197,470
Creditors: amounts falling due after more than one year			
Other Non-Current Liabilities		-	-
Total Creditors: amounts falling due after more than one year		-	-
Total net assets (liabilities)		264,216	197,470
The funds of the charity:			
Retained Reserve		157,409	93,363
Restricted reserves		40,060	38,638
Surplus/(Deficit) for the year		66,747	65,469
Total charity funds		264,216	197,470

Accounting Policies

Scope and Basis of the Financial Statements

The accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards and the Statement of Recommended Practice Accounting and Reporting by Charities published in March 2005.

Income

Revenue is recognised in the period in which the charity is entitled to receipt once the amount can be measured with reasonable certainty.

Expenses

Expenditure is included in the Statement of Financial Activities (SoFA) on an accruals basis and is recognised at the point when a legal or constructive obligation arises. The majority of costs are directly attributable to specific activities. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Fixed assets

Fixed assets with an individual purchase of £300 or more are capitalised and stated at cost less depreciation which is provided at rates calculated to write off the cost of each asset over its expected useful life as follows:

Fixtures and fittings	20%
Equipment	20%
Vehicles	20%
Building	2%

Notes

	2022	2021
	£	£
Income		
Donations and legacies	208,276	156,317
Restricted Income	1,423	1,199
Total donations & legacies	209,699	157,516
Other income		
Gift Aid Receipts	22,455	21,808
Other income	285	20,755
Total other income	22,740	42,563
Total Income	232,439	200,079

2. Expenditures

	2022	2021
	£	£
Charitable Activities		
Premises	8,222	10,581
Utilities	1,948	2,862
Travel	6,322	1,931
Motoring & transportation	3,830	2,064
Insurance	1,170	1,046
Administration	88,231	74,812
Advertising	208	808
Finance charges	420	579
Operations	5,172	2,493
Honorarium	5,990	4,285
Depreciation	7,431	4,594
Training	-	-
Professional fees and services	1,800	1,700
Total Charitable Activities	130,744	107,755
Other Charitable Activities		
Outreach	23,953	13,271
Central Office	2,100	2,100
Welfare & Benevolence	4,634	9,177
Charitable Donations	3,811	1,857
Total Other Charitable Activities	34,498	26,405
Other Costs		
Other costs	-	-
Legal fees	-	-
Accountancy fees	450	450
Total Other Costs	450	450

Notes

3. Assets

	Vehicles	Equipment	Fixtures & Fittings	Total
Cost	£	£	£	£
At 1 January 2022	27,475	30,757	-	30,757
Additions		11,646	1,810	13,456
Disposals		-		-
Revaluations		-		-
At 31 December 2022	<u>27,475</u>	<u>42,403</u>	<u>1,810</u>	<u>44,213</u>
Depreciation				
At 1 January 2022	27,475	13,910	-	13,910
Charge for the year	-	7,402	30	7,432
Adjustments	-	-		-
At 31 December 2022	<u>27,475</u>	<u>21,312</u>	<u>30</u>	<u>21,341</u>
Net Book Value				
At 1 January 2022	-	16,847	-	16,847
At 31 December 2022	<u>-</u>	<u>21,091</u>	<u>1,780</u>	<u>22,872</u>

4. Related Party Transactions

During the year, the church made donations and contributions to other RCCG and charitable organisations as shown in note 3 under Central Office and Charitable Giving.

5. Trustee Remuneration & Expenses

During the year, there were not payments or reimbursement of expenses to trustee members.

Accounts

RCCG Hope Chapel

LEVENSHULME, MANCHESTER



THE REDEEMED CHRISTIAN CHURCH OF GOD, HOPE CHAPEL
TRUSTEE'S REPORT AND ANNUAL ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2021

RCCG Hope Chapel

LEVENSHULME, MANCHESTER

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Corporate Information

Registered Charity Number: 1145966

Registered Office: 9 Sandpiper Drive, Adswood
Stockport, SK3 8UL

Principal Office: 1st / 2nd Floor, 958/960 Stockport Road
Levenshulme, Manchester
M19 3NN

Board of Trustees: Pastor Samuel Okodoa
Pastor Olalekan Kaffo
Pastor Ayodele Ogunnubi

Bankers: Natwest

Board of Trustee's Report

1.0 Introduction

The Trustees present their annual report and financial statements of the charity for the year ended 31st December 2021. The Trustees have adopted the provisions of the Statement of Recommended Practices (SORP) 'Accounting and reporting by charities' issued in March 2005 in preparing the report and financial statement of the charity

1.1 Public Benefit Statement

The Trustees confirm that they have complied with the duty in section 4 of the Charities Act 2011 to have due regard to the Charity Commission's guidance on public benefit "Charities and Public Benefit".

1.2 Structure, Governance and Management

The Redeemed Christian Church of God Hope Chapel Manchester (RCCG Hope Chapel) is a parish of the Redeemed Christian Church of God. This is a network comprised of churches all over the world. There is an agreement of common purposes entered into by RCCG Hope Chapel Manchester with the Redeemed Christian Church of God which documents this relationship.

Registered in 2012, it is governed by a Trust Deed and is controlled by a board of trustees whose members are appointed as set out in the constitution of the charity. Membership of the Board of Trustees consists of 3 individuals appointed by the charity who are of high spiritual and moral standing.

1.3 Objectives and Activities

The charities main objects are:

- The advancement of Christian religion worldwide, and
- The relief of poverty worldwide

It pursues these objects by the operation of a centre for Christian worship currently located at 958/960 Stockport Road, Manchester and through other community-based events aimed at reaching out the un-churched members of the community.

Board of Trustee's Report

As a local parish our motto is “restoring hope to humanity through the Holy Spirit”. This reinforces our focus on less privilege, drug addict, jobless, families, young adults and children. We believe that strong families are the building blocks of stronger communities, and strong community clusters are in turn the backbone of cohesive society and nations. We seek to achieve this by encouraging a culture of faith and prayer within our community through our Sunday celebration/prayer services and Wednesday bible study meeting.”

1.4 Achievements and Performance

HOPE CHAPEL RCCG 10TH YEAR ANNIVERSARY



Hope chapel celebrates amazing 10 years anniversary, Theme: Great & Thriving Grace. It was a 5-Days event with Amazing Speakers. We give God the ,glory.

Housefellowship Leaders conference 13/03/2021

This is a virtual conference attended by all housefellowship leaders it was aimed at HF management.

Mothers Day Celebration 14/03/2021



Hope Chapel Celebrates Mothers day, Appreciating all the women in the House.

Board of Trustee's Report

Teens Teachers conference 20/03/2021

This is a virtual conference attended by all teens teachers it was aimed at teens class restructuring and management.

Easter Sunday 04/04/2021

The Easter Weekend was another great weekend we the church celebrates the love of Christ virtually due to the pandemic.

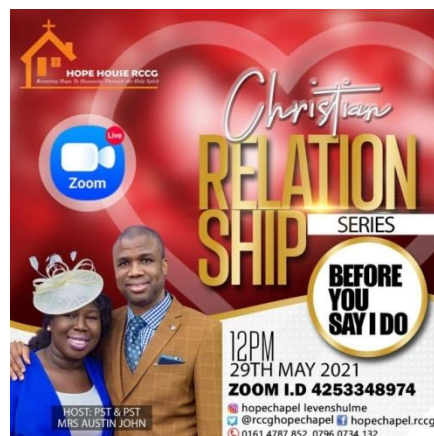
Childrens Day Celebration 30/05/2021



This is a date set aside to celebrate the children, They all minister in different aspect during the church service.

Relationship 29/05/2021

A relationship series programme was started for the youth, it was done virtually and educative for all the youth/singles.



Board of Trustee's Report

Mid Year Praise Night 12/06/2021

Mid- Year praise was an eventful one, it was eventful- everybody rejoice and celebrate



Fathers Day Celebration 20/06/2021

Fathers day celebration was done in the church, the women celebrated the men, with gift and took over all the activity of the church for that day.



MOH BBQ 26/06/2021

The Men of Hope organise A BBQ for all its members, it was a good bonding time within all the men with games among other things



Board of Trustee's Report

House Fellowship 27/06/2021

The first of its kind house fellowship Sunday, It was a way of educating the church about HF, it was parked with the 6 house fellowship centre of the church showcasing talents with games among other things.



Pastors Appreciation week 28 June - 4/07/2021

The church celebrate our dear pastors Austin and Lara John, Appreciating them for all that they do. It was a week of celebration.



Marriage Conference 10/07/2021

Hope Chapel Annual Marriage conference was great and done in the church, everything went great, with our special guest was a lively event.



Board of Trustee's Report

HC Family BBQ 24/07/2020



Hope chapel annual BBQ was great this year, new people joining in as it was done in a park. It was an opportunity to evangelise. It was fun with different games for kids and adult.

Sport day 31/07/2021

The men had a football match with another neighbouring church New Covenant. It was fun and exciting time for the men.



Board of Trustee's Report

Destiny Youth outing 14/08/2021



The youth visited Blackpool, it was a great hangout session amongs youth filled with quizzes, outdoor games by the beach rides at blackpool pleasure beach

Teens outing 27-30/08/2021



The teens visited Southport, it was a great hangout session amongs the teenagers filled with quizzes, outdoor games by the beach swimming and relaxed atmosphere to study the word of God

Welcome Week 20-24/09/2021



Welcome week 2021, As usual we welcomed new students into the community as they joney to Manchester.

MOH HANGOUT 30/10/2021



Men's Hangout. The men went out for bowling and meal. It was a fun time together amongs the men. Discussions, games, e.t.c

Board of Trustee's Report

MOH RETREAT 20/11/2021

The men had a prayer retreat virtually, it was a time to reflect and pray together as men.



Finishing Strong conference 21/11/2021

The church had a special programme with guest Pastor Rueben Inwe, it was a great time in Gods presence.



End of the Year Praise Night 04/12/2021

The church annual praise night comes up in the year 2021 with different artist and choirs ministering, it was an awesome atmosphere for everyone.



Love Feast 12/12/2021

The End of the year love feast was amazing, it was a Sunday of celebration for the year 2021

Board of Trustee's Report

Sunday Special 19/12/2021



This is a Sunday dedicated to all workers in appreciating them for their tireless effort in running the church. It was also a Christmas jumper Sunday. It was an amazing atmosphere.

Christmas Carol 24/12/2021



We had a virtual Christmas Carol this year via Zoom and YouTube, it was fun with quizzes and song rendition on Christmas Eve.



Cross over Night 2021

Cross Over Service 2021 was glorious, an amazing way to end the year.

Board of Trustee's Report

Hope Chapel Charity Support

Hope Chapel RCCG support different charities worldwide



Including difference
churches in UK/
Nigeria in need of
Support/Welfare



1.6 Risk Management

The trustees are quite satisfied with the management of the finances to fulfil the charity's objectives despite the unpredictable nature of our income.

The trustees actively review the major risks which the charity faces on a regular basis. The trustees have examined the major strategic, business and operational risks which the charity faces and confirm that systems

have been established to enable regular reports to be produced so that the necessary steps can be taken to lessen these risks including DBS checks on all volunteers working with children.

Board of Trustee's Report

1.7 Financial Review

During the year to 31st December 2021, the church had a total income of £200,079. At the year end, the level of cash reserves available for the charity's use (excluding fixed assets) was £169,576 (of which £39,837 is restricted). Total operating charitable expenditure was £122,969 giving an operating surplus of £65,468.

The Charity's principal funding sources are the individuals who attend the church services and partner with the ministry via monthly donations.

1.8 Reserve Policy

The Trustees are aware of the need to establish a reserves policy to maintain a balance on unrestricted funds and are working to achieve a desired level of funds of about 30-35% of the gross income.

1.9 Volunteers

The number of volunteers in 2021 was relatively stable. Some had to relocate to their home country after the expiry of their visas. Active volunteers are about 60 and passive about 10.

Board of Trustee's Report

2.0 Trustees' Responsibilities

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

Company law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the net income or expenditure of the charity for the year. In preparing these financial statements the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Make judgments and estimates that are reasonable and prudent;
- State whether applicable accounting standards have been followed, subject to any material
- departures disclosed and explained in the financial statements; and
- Prepare the financial statements on the going-concern basis unless it is inappropriate to
- presume that the charity will continue in business.

The trustees are responsible for keeping 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 Companies Act 2006. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved by the Board of Trustees on 31/03/2022 and signed on their behalf by:

Full Name: Pastor Samuel Okodoa

Signature:

Position: Chairman

Date: 31 March 2022

Independent Examiner's Report

Report to the trustees/members of: The Redeemed Christian Church of God Hope Chapel
On accounts for the year ended: 31st December 2021
Charity No: 1145966

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 Charities Act) and that an independent examination is needed.

It is my responsibility to:

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

Basis of independent examiner's statement

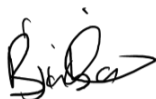
My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the 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 give me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act;
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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.

Signed:



Date: 31 March 2022

Name: Tobi Labeodan FCCA, for and on behalf of Chedders Ltd

Relevant professional qualification(s) or body (if any): ACCA

Address: Ground Floor, Synium House, r/o 94-96 High Street, Henley in Arden B95 5FY

Statement of Financial Activities: Year Ended 31st December 2021

	Notes	2021	2021	2021	2020	2020	2020
		Unrestricted Funds	Restricted Funds	Total Funds	Unrestricted Funds	Restricted Funds	Total Funds
		£	£	£	£	£	£
Income:							
Donations and legacies	1	156,317	1,199	157,516	108,963	2,086	111,049
Other income (Grants)	1	42,563	-	42,563	38,677	-	38,677
Total Income		198,880	1,199	200,079	147,640	2,086	149,726
Total Income		198,880	1,199	200,079	147,640	2,086	149,726
Expenditures on:							
Charitable Activities	2	107,756	-	107,756	110,755	-	110,755
Other Charitable Activities	2	26,405	-	26,405	11,764	-	11,764
Other Costs	2	450	-	450	450	-	450
Total Expenditures		134,611	-	134,611	122,969	-	122,969
Net income/(expenditure)		64,269	1,199	65,468	24,671	2,086	26,757
Transfers between funds							
Other recognised gains/(losses):							
Gains/(losses) on revaluation of fixed assets				-			-
Gains/(losses) on investment assets				-			-
Net movement in funds		64,269	1,199	65,468	24,671	2,086	26,757
Reconciliation of funds:							
Total funds brought forward at 1 January		93,363	38,638	132,001	68,692	36,552	105,244
Total funds carried forward at 31 December		157,632	39,837	197,469	93,363	38,638	132,001

Statement of Financial Position: Year Ended 31st December 2021

	Notes	2021 £	2020 £
Fixed Asset			
Tangible assets	3	16,847	9,716
Total Fixed Asset		16,847	9,716
Current Assets			
Loans & Advances		-	-
Accrued Income		-	-
Cash at bank and in hand		169,576	114,185
Other Debtors		11,497	8,550
Total Current Assets		181,072	122,735
Creditors: amounts falling due within one year			
Other Creditors		450	450
Other Current Liabilities		-	-
Total Creditors: amounts falling due within one year		450	450
Net current assets (liabilities)		180,622	122,285
Total assets less current liabilities		197,469	132,001
Creditors: amounts falling due after more than one year			
Other Non-Current Liabilities		-	-
Total Creditors: amounts falling due after more than one year		-	-
Total net assets (liabilities)		197,469	132,001
The funds of the charity:			
Retained Reserve		92,164	66,606
Restricted reserves		39,837	38,638
Surplus/(Deficit) for the year		65,468	26,757
Total charity funds		197,469	132,001

Accounting Policies

Scope and Basis of the Financial Statements

The accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards and the Statement of Recommended Practice Accounting and Reporting by Charities published in March 2005.

Income

Revenue is recognised in the period in which the charity is entitled to receipt once the amount can be measured with reasonable certainty.

Expenses

Expenditure is included in the Statement of Financial Activities (SoFA) on an accruals basis and is recognised at the point when a legal or constructive obligation arises. The majority of costs are directly attributable to specific activities. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Fixed assets

Fixed assets with an individual purchase of £300 or more are capitalised and stated at cost less depreciation which is provided at rates calculated to write off the cost of each asset over its expected useful life as follows:

Fixtures and fittings	20%
Equipment	20%
Vehicles	20%
Building	2%

Notes

1.	2021	2020
Income		
Donations and legacies	156,317	108,963
Restricted Income	1,199	2,086
Total donations & legacies	157,516	111,049
Other income		
Gift Aid Receipts	21,808	6,985
Other income	20,755	31,692
Total other income	42,563	38,677
Total Income	200,079	149,726
2. Expenditures		
	2021	2020
Charitable Activities	£	£
Premises	10,581	7,842
Utilities	2,863	2,296
Travel	1,931	315
Motoring & transportation	2,063	2,764
Insurance	1,046	1,234
Administration	74,813	81,311
Advertising	808	110
Finance charges	579	484
Operations	2,493	1,837
Honorarium	4,285	2,773
Depreciation	4,594	6,499
Training	-	-
Professional fees and services	1,700	3,290
Total Charitable Activities	107,756	110,755
Other Charitable Activities		
Outreach	13,271	3,275
Central Office	2,100	2,675
Welfare & Benevolence	9,177	2,215
Charitable Donations	1,857	3,599
Total Other Charitable Activities	26,405	11,764
Other Costs		
Accountancy fees	450	450
Total Other Costs	450	450

Notes

3. Assets

	Vehicles	Equipment	Fixtures & Fittings	Total
Cost	£	£	£	£
At 1 January 2021	24,745	19,032	2,250	46,027
Additions		11,725		11,725
Disposals		-		-
Revaluations		-		-
At 31 December 2021	24,745	30,757	2,250	57,752
Depreciation				
At 1 January 2021	24,745	9,316	2,250	36,311
Charge for the year	-	4,594	-	4,594
Adjustments	-	-		-
At 31 December 2021	24,745	13,910	2,250	40,904
Net Book Value				
At 1 January 2021	-	9,716	-	9,716
At 31 December 2021	-	16,847	-	16,848

4. Related Party Transactions

During the year, the church made donations and contributions to other RCCG and charitable organisations as shown in note 3 under Central Office and Charitable Giving.

5. Trustee Remuneration & Expenses

During the year, there were not payments or reimbursement of expenses to trustee members.

Accounts

RCCG Hope Chapel

LEVENSHULME, MANCHESTER



THE REDEEMED CHRISTIAN CHURCH OF GOD, HOPE CHAPEL
TRUSTEE'S REPORT AND ANNUAL ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2020

RCCG Hope Chapel

LEVENSHULME, MANCHESTER

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Corporate Information

Registered Charity Number: 1145966

Registered Office: 9 Sandpiper Drive, Adswood
Stockport, SK3 8UL

Principal Office: 1st / 2nd Floor, 958/960 Stockport Road
Levenshulme, Manchester
M19 3NN

Board of Trustees: Pastor Harrison Odi (Chairman)
Mr Adebayo Famotibe (Secretary)
Mr Benedict Okonkwo

Bankers: Natwest

Board of Trustee's Report

1.0 Introduction

The Trustees present their annual report and financial statements of the charity for the Year ended 31st December 2020. The Trustees have adopted the provisions of the Statement of Recommended Practices (SORP) 'Accounting and reporting by charities' issued in March 2005 in preparing the report and financial statement of the charity

1.1 Public Benefit Statement

The Trustees confirm that they have complied with the duty in section 4 of the Charities Act 2011 to have due regard to the Charity Commission's guidance on public benefit "Charities and Public Benefit".

1.2 Structure, Governance and Management

The Redeemed Christian Church of God Hope Chapel Manchester (RCCG Hope Chapel) is a parish of the Redeemed Christian Church of God. This is a network comprised of churches all over the world. There is an agreement of common purposes entered into by RCCG Hope Chapel Manchester with the Redeemed Christian Church of God which documents this relationship.

Registered in 2012, it is governed by a Trust Deed and is controlled by a board of trustees whose members are appointed as set out in the constitution of the charity. Membership of the Board of Trustees consists of 3 individuals appointed by the charity who are of high spiritual and moral standing.

1.3 Objectives and Activities

The charities main objects are:

- The advancement of Christian religion worldwide, and
- The relief of poverty worldwide

It pursues these objects by the operation of a centre for Christian worship currently located at 958/960 Stockport Road, Manchester and through other community-based events aimed at reaching out the un-churched members of the community.

Board of Trustee's Report

As a local parish our motto is “restoring hope to humanity through the Holy Spirit”. This reinforces our focus on less privilege, drug addict, jobless, families, young adults and children. We believe that strong families are the building blocks of stronger communities, and strong community clusters are in turn the backbone of cohesive society and nations. We seek to achieve this by encouraging a culture of faith and prayer within our community through our Sunday celebration/prayer services and Wednesday bible study meeting.”

1.4 Achievements and Performance



Hope Chapel RCGG 9th Year Anniversary

Hope chapel celebrates it's 9th year anniversary, Theme: Greater Glory with Special guest Speaker: Pastor Musa Bako.



Daily Conversation with Families

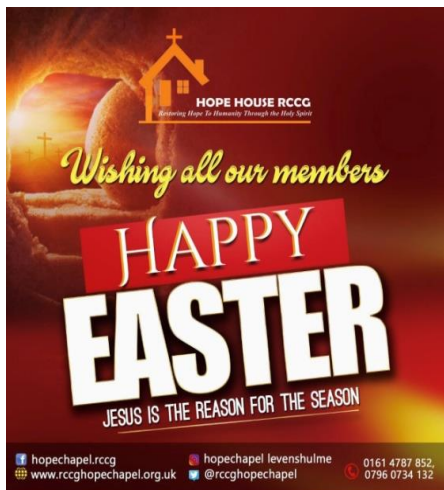
Due to the pandemic to hit this year, the church created a platform to connect with families

Board of Trustee's Report



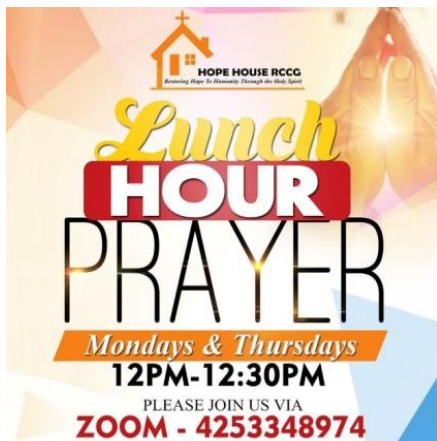
Mothers Day Celebration 22/03/2020

Hope Chapel Celebrates Mothers day, Appreciating all the women in the House.



Easter Sunday 12/04/2020

The Easter Weekend was another great weekend we the church celebrates the love of Christ virtually due to the pandemic.



Lunch Hour Prayer 13/04/2020

The church lunched Lunch Hour Prayer for Mondays & Thursdays with Great attendance and togetherness.

Board of Trustee's Report



Welfare support

The church support families due to the covid pandemic with providing support in food stuffs among other things. getting it delivered to homes.



Special Sunday Service 31/05/2020

We had a special Guest Speaker Pastor Wole Osinube that talked on Topic "In times like these" to empower every member during the pandemic period



Super Weekend Service 19-21/06/2020

A special weekend service tagged: Prayer & Revival conference with guest speaker Jerry Eze. It was an amazing one to empower the members.

Board of Trustee's Report



Live Chat with Pastor Poju Oyemade 26 - 27/06/2020

There was a Q&A session for the members discussing about the way forward in the covid era. It was an eye opener for everyone.



Marriage Conference 4-5/07/2020

Hope Chapel Annual Marriage conference was great and done via online ZOOM, different topics were discussed that benefits marriage and lots of fun.



Women of Hope Conference

Due to pandemic, this was done online, The conference themed Virtuous Woman, was an amazing one with great feedbacks from the women.



Childrens Day celebration

The children had an amazing time preparing for this event. It was a way of getting them involved in the activities of the church.

Board of Trustee's Report



Healthy Living 2020

The women organised a health living session for the church. We giving God the glory for the success of the event.



Men of Hope Empowerment

The Men of the church organized an empowerment session themed Nobody Greater. This was to encourage men in these trying times.



Teens Sunday 2020

The Teens Sunday was the first of its kind. The Teens took over the church and it was great seeing things from their perspectives.

Board of Trustee's Report



Praise Night 2020

The choir outdeed themselves this year with their Praise Night, It was a night of reflection and appreciation to God for sustenance for the year 2020.



End of the year 2020

An amazing Sunday where all workers and volunteers are appreciated, included also was Christmas carol night, an amazing night where everyone was encouraged to participate including the children.



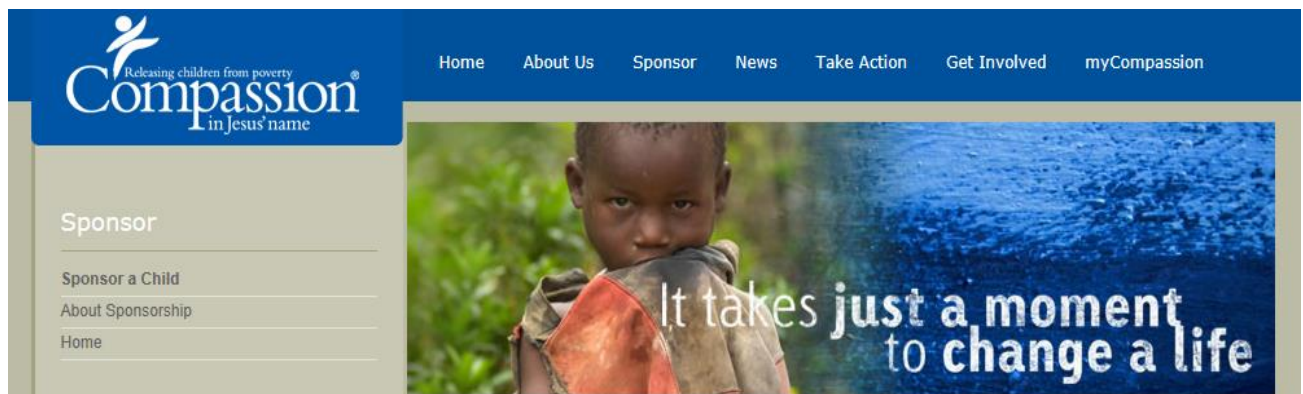
Cross Over Service 2020

Cross Over service 2020 was glorious, An amazing way to end the year.

Board of Trustee's Report

1.5 Charity Support

Hope Chapel RCCG support different charities worldwide



Including difference churches in Nigeria in need of Support/Welfare.

Board of Trustee's Report

1.6 Risk Management

The trustees are quite satisfied with the management of the finances to fulfil the charity's objectives despite the unpredictable nature of our income.

The trustees actively review the major risks which the charity faces on a regular basis. The trustees have examined the major strategic, business and operational risks which the charity faces and confirm that systems

have been established to enable regular reports to be produced so that the necessary steps can be taken to lessen these risks including DBS checks on all volunteers working with children.

1.7 Financial Review

During the year to 31st December 2020, the church had a total income of £149,726. At the year end, the level of cash reserves available for the charity's use (excluding fixed assets) was £114,185 (of which £38,638 is restricted). Total operating charitable expenditure was £122,969 giving an operating surplus of £26,757.

The Charity's principal funding sources are the individuals who attend the church services and partner with the ministry via monthly donations.

1.8 Reserve Policy

The Trustees are aware of the need to establish a reserves policy to maintain a balance on unrestricted funds and are working to achieve a desired level of funds of about 30-35% of the gross income.

1.9 Volunteers

The number of volunteers in 2020 was relatively stable. Some had to relocate to their home country after the expiry of their visas. Active volunteers are about 60 and passive about 10.

Board of Trustee's Report

2.0 Trustees' Responsibilities

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

Company law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the net income or expenditure of the charity for the year. In preparing these financial statements the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Make judgments and estimates that are reasonable and prudent;
- State whether applicable accounting standards have been followed, subject to any material
- departures disclosed and explained in the financial statements; and
- Prepare the financial statements on the going-concern basis unless it is inappropriate to
- presume that the charity will continue in business.

The trustees are responsible for keeping 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 Companies Act 2006. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved by the Board of Trustees on 30/06/2021 and signed on their behalf by:

Full Name: Pastor Harrison Odi

Signature:

Position: Chairman

Date: 30 June 2021

Independent Examiner's Report

Report to the trustees/members of: The Redeemed Christian Church of God Hope Chapel
On accounts for the year ended: 31st December 2020
Charity No: 1145966

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 Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), and
- to 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 the 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 give me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act;
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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.

Signed:



Date: 30 June 2021

Name: Tobi Labeodan FCCA, for and on behalf of Chedders Ltd

Relevant professional qualification(s) or body (if any): ACCA

Address: Ground Floor, Synium House, r/o 94-96 High Street, Henley in Arden B95 5FY

Statement of Financial Activities: Year Ended 31st December 2020

	Notes	2020	2020	2020	2019	2019	2019
		Unrestricted Funds	Restricted Funds	Total Funds	Unrestricted Funds	Restricted Funds	Total Funds
		£	£	£	£	£	£
Income:							
Donations and legacies	1	108,963	2,086	111,049	133,501	4,055	137,556
Other income (Grants)	1	38,677	-	38,677	6,697	-	6,697
Total Income		147,640	2,086	149,726	140,199	4,055	144,254
Total Income		147,640	2,086	149,726	140,199	4,055	144,254
Expenditures on:							
Charitable Activities	2	113,570	-	113,570	120,215	-	120,215
Other Charitable Activities	2	8,949	-	8,949	11,985	-	11,985
Other Costs	2	450	-	450	450	-	450
Total Expenditures		122,969	-	122,969	132,649	-	132,649
Net income/(expenditure)		24,671	2,086	26,757	7,549	4,055	11,604
Transfers between funds							
Other recognised gains/(losses):							
Gains/(losses) on revaluation of fixed assets				-			-
Gains/(losses) on investment assets				-			-
Net movement in funds		24,671	2,086	26,757	7,549	4,055	11,604
Reconciliation of funds:							
Total funds brought forward at 1 January		68,692	36,552	105,244	61,143	32,497	93,640
Total funds carried forward at 31 December		93,363	38,638	132,001	68,692	36,552	105,244

Statement of Financial Position: Year Ended 31st December 2020

	Notes	2020 £	2019 £
Fixed Asset			
Tangible assets	3	9,716	11,543
Total Fixed Asset		9,716	11,543
Current Assets			
Loans & Advances		-	-
Accrued Income		-	-
Cash at bank and in hand		114,185	88,351
Other Debtors		8,550	5,800
Total Current Assets		122,735	94,151
Creditors: amounts falling due within one year			
Other Creditors		450	450
Other Current Liabilities		-	-
Total Creditors: amounts falling due within one year		450	450
Net current assets (liabilities)		122,285	93,701
Total assets less current liabilities		132,001	105,244
Creditors: amounts falling due after more than one year			
Other Non-Current Liabilities		-	-
Total Creditors: amounts falling due after more than one year		-	-
Total net assets (liabilities)		132,001	105,244
The funds of the charity:			
Retained Reserve		66,606	57,088
Restricted reserves		38,638	36,552
Surplus/(Deficit) for the year		26,757	11,604
Total charity funds		132,001	105,244

Accounting Policies

Scope and Basis of the Financial Statements

The accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards and the Statement of Recommended Practice Accounting and Reporting by Charities published in March 2005.

Income

Revenue is recognised in the period in which the charity is entitled to receipt once the amount can be measured with reasonable certainty.

Expenses

Expenditure is included in the Statement of Financial Activities (SoFA) on an accruals basis and is recognised at the point when a legal or constructive obligation arises. The majority of costs are directly attributable to specific activities. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Fixed assets

Fixed assets with an individual purchase of £300 or more are capitalised and stated at cost less depreciation which is provided at rates calculated to write off the cost of each asset over its expected useful life as follows:

Fixtures and fittings	20%
Equipment	20%
Vehicles	20%
Building	2%

Notes

1. Income

	2020	2019
Income		
Donations and legacies	108,963	133,501
Restricted Income	2,086	4,055
Total donations & legacies	111,049	137,556
Other income		
Gift Aid Receipts	6,985	6,566
Other income	31,692	131
Total other income	38,677	6,697
Total Income	149,726	144,254

2. Expenditures

	2020	2019
Charitable Activities	£	£
Premises	7,842	8,483
Utilities	1,615	1,997
Travel	315	5,716
Motoring & transportation	2,764	4,994
Insurance	1,234	747
Administration	79,305	62,851
Advertising	110	65
Finance charges	484	587
Operations	7,340	13,064
Honorarium	2,773	4,100
Depreciation	6,499	6,891
Training	-	600
Professional fees and services	3,290	10,120
Total Charitable Activities	113,570	120,215
Other Charitable Activities		
Outreach	460	2,991
Central Office	2,675	5,448
Welfare & Benevolence	2,215	2,206
Charitable Donations	3,599	1,340
Total Other Charitable Activities	8,949	11,985
Other Costs		
Accountancy fees	450	450
Total Other Costs	450	450

Notes

3. Assets

	Vehicles	Equipment	Fixtures & Fittings	Total
Cost	£	£	£	£
At 1 January 2020	24,745	14,359	2,250	41,354
Additions		4,672		4,672
Disposals		-		-
Revaluations		-		-
At 31 December 2020	24,745	14,359	2,250	46,026
Depreciation				
At 1 January 2020	20,808	6,734	2,271	29,813
Charge for the year	3,937	2,583	(21)	6,499
Adjustments	-	-		-
At 31 December 2020	24,745	9,317	2,250	36,311
Net Book Value				
At 1 January 2020	3,937	7,625	(21)	11,541
At 31 December 2020	(0)	5,042	0	9,715

4. Related Party Transactions

During the year, the church made donations and contributions to other RCCG and charitable organisations as shown in note 3 under Central Office and Charitable Giving.

5. Trustee Remuneration & Expenses

During the year, there were not payments or reimbursement of expenses to trustee members.