

**The Redeemed Christian Church of God Winners Pavilion Milton Keynes**

**COMPANY LIMITED BY GUARANTEE**

**Company reg. no 07949607**

**Charity reg. no. 1145995**

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

## **The Redeemed Christian Church of God Winners Pavilion Milton Keynes**

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**The Redeemed Christian Church of God Winners Pavilion Milton Keynes**

**Company Information**

Directors/Trustees	Amuwo Adedoyin Adedayo Isaiah Adedigba Okungbowa Kingsley Eseosasere
Secretary	Agboola Clement Ikuyinminu
Registered company number	07949607
Charity number	1145995
Registered office	RCCG Winners Pavilion 10 Combes Crescent Leadenhall Milton Keynes MK6 5LX
Accountants	Tunji Ogedengbe 36 Daffodil Close Hatfield Hertfordshire AL10 9FF

## **The Redeemed Christian Church of God Winners Pavilion Milton Keynes**

### **DIRECTORS' REPORT FOR YEAR ENDED 31 DECEMBER 2021**

The directors and trustees present their report and the accounts for the year ended 31 December 2021.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the charity's memorandum and articles, applicable by law (Companies Act 2006 and Charities Act 2011) and the requirements of the Statement of Recommended Practice "Accounting and Reporting by Charities" issued in March 2005.

#### **Legal and Administrative details**

The Redeemed Christian Church of God Winners Pavilion Milton Keynes was incorporated as a private company, limited by guarantee, on 14/02/2012, company number 07949607

#### **Trustees**

The trustees who are also directors for the purposes of the Companies Act 2006 that served in the year were as follows:

##### **Directors**

Amuwo Adedoyin Adedayo  
Kolawole Eyitayo Babatunji  
Okungbowa Kingsley Eseosasere

##### **Secretary**

Agboola Clement Ikuyinminu

#### **Structure, Governance and Management**

##### **Governing Document**

The company is limited by guarantee and registered as a charity under the Charities ACT 2011. It is governed by its Memorandum and Articles of Association incorporated on 14/02/2012. The company has applied for charitable status for taxation purposes and is currently a registered charity.

Anyone over the age of 16 can become a member of the company subject to approval by the trustees.

## **The Redeemed Christian Church of God Winners Pavilion Milton Keynes**

### **DIRECTORS' REPORT (Continued) FOR YEAR ENDED 31 DECEMBER 2021**

#### **Governing document continued.....**

No director has any beneficial interest in the charitable company. The number of guarantors at 31 December 2021 was three. Every member of the Charity promises that if the Charity is dissolved while he or she is a member or within twelve months after he or she ceases to be a member, to contribute such sum (not exceeding £10) that may be demanded towards the payment of debts and liabilities of the Charity.

#### **Recruitment and Appointment of Trustees**

Appointment of trustees begun from the first annual general meeting and was in accordance with the articles of association. At every subsequent annual general meeting, one third of the trustees are subject to retirement by rotation.

If the company at the meeting at which a trustee retires by rotation does not fill the vacancy the retiring trustee shall, if willing to act, be deemed to be reappointed unless at the meeting it is resolved not to fill the vacancy or unless a resolution is put to the meeting and lost. The number of trustees shall not be less than two and are not subject to any maximum. Trustees have the power to co-opt members to a committee so long as those co-opted members do not exceed one half of the total number of trustees on that committee.

#### **Trustee Induction and Training**

Any new trustees undergo an orientation day to brief them on their legal obligations under Charity and Company Law, the content of the Memorandum and Articles of Association and the processes on decision making within the organisation. The Charity encourages trustees to attend, at their discretion; appropriate external training events where these will be of use for the undertaking of the role.

#### **Organisational Structure**

The trustees, which at present there are three, provide the strategic direction of the charity. The aims and objectives are communicated to the congregation and members of the church.

#### **Assets held on behalf of another charity**

There are no assets held on behalf of another charity.

## **The Redeemed Christian Church of God Winners Pavilion Milton Keynes**

### **DIRECTORS' REPORT (Continued) FOR YEAR ENDED 31 DECEMBER 2021**

#### **Risk Management**

The trustees have a risk management strategy that includes:

- i. An annual review of the risks the charity may face;
- ii. The establishment of systems and procedures to mitigate those risks identified in the plan;
- iii. The implementation of procedures designed to minimise any potential impact on the charity should they materialise.

Financial risk is to be mitigated by the secretary monitoring the bank frequently to ensure no losses from error or fraud take place.

The policies of risk management are continuously reviewed to ensure they still meet the needs of the charity.

#### **Objectives**

The charity's objects are:

- The advancement of the Christian religion worldwide
- The relief of poverty worldwide.
- To impact the community in every positive way possible.

It pursues these objects by the operation of a centre for Christian worship at its premises in the town centre of Milton Keynes and by a programme of events aimed at reaching out to the un-churched together with a range of community-centred projects. These objectives have continued throughout the year and remain unchanged.

The strategies employed to achieve the charity's objectives are to:

To establish churches, cell groups, and community centres

To promote festivals celebrations and exhibitions and otherwise develop community and fellowship

To coordinate advise and administer churches

To carry out and direct disciplinship evangelistic missionary and ecumenical activity

To support administer or set up other charities

To set up, administer or support training and educational facilities including but not limited to day nurseries, playschools and other educational establishments.

To provide advice, resources and services to those affected by social and economic circumstances

To establish and maintain development projects in small scale economic development and medical programmes.

To make investments in the aid of the finances to carry on further activities.

The charity has serveral powers permitted by the Memorandum of Association that allow the above strategies be achieved.

## **The Redeemed Christian Church of God Winners Pavilion Milton Keynes**

### **DIRECTORS' REPORT (Continued) FOR YEAR ENDED 31 DECEMBER 2021**

Activities for public benefit

The charity's main activities for the year were:

- Established forums to reach out to the community
- Promoted festivals, celebrations and exhibitions and outreaches
- Feeds the Homeless on Tuesdays and Thursdays
- Drop in center for young people on Friday nights where young people age 12-17 come in to play like table tennis, pool, scrabble etc and have tea and coffee.

#### **Charity fund raising**

The church has regular and committed members who give tithes and other donations for the furtherance of the church's activities.

#### **Achievements and Performance**

The trustees are pleased to report the following that during the year reported the charity achieved the following:

- Built a wider network of relationships within the local community to enable the community's involvement in the charity's exhibitions,
- Played key role in the establishment of street pastors in Milton Keynes.
- Organizing/supporting Family fun days with other churches in town during which we had a "give away" stall and gave out to items ranging from clothing to household items and small electrical appliances (donated by members) to 125 people in the community free of charge
- We have been able to provide music and refreshments in the market square every quarter
- We organised and hosted a musical festival for the town in April 2013 which we have now been requested to host annually

Approved by the Directors on 3 Sept 2022 and signed on their behalf by:

Amuwo Adedoyin Adedayo  
Director

**The Redeemed Christian Church of God Winners Pavilion Milton Keynes**

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

**TO THE DIRECTORS OF REDEEMED CHRISTIAN CHURCH OF GOD - WINNERS PAVILION MILTON KEYNES**

I report on the accounts of the charity for the year ended 31 December 2021 which is set out on pages 9 to 14.

**RESPECTIVE RESPONSIBILITIES OF THE DIRECTORS AND THE EXAMINER**

The charity's directors are responsible for the preparation of the accounts. The charity's directors consider that an audit is not required for this year under section 476 of the Companies Act 2006 and that an independent examination is needed.

It is my responsibility to:

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

**BASIS OF EXAMINER'S STATEMENT**

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

**EXAMINER'S STATEMENT**

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

- 1 which gives me reasonable cause to believe that in any material respect the requirements
  - to keep accounting records in accordance with the requirement of Section 386 and 387 of the Companies Act 2006; and
  - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of Section 394 and 395 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities have not been met; or
- 2 to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Tunji Ogedengbe  
36 Daffodil Close  
Hatfield  
Hertfordshire  
AL10 9FF

Date:03/09/2022

**The Redeemed Christian Church of God Winners Pavilion Milton Keynes**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR YEAR ENDED 31 DECEMBER 2021**

		Unrestricted Funds £	Restricted Funds £	2021 Total Funds £
	Notes			
<b>INCOMING RESOURCES</b>	2			
Donations, legacies & similar incoming resources		24,874		24,874
Activities in furtherance of charity's object		-	-	-
Grants received		-	-	-
Gift aid Receivable		3,053	-	3,053
<b>Total incoming resources</b>		<b>27,926</b>	<b>-</b>	<b>27,926</b>
<b>RESOURCES EXPENDED</b>				
Grants payable - individual		-	-	-
Cost of generating funds	4	5,435	-	5,435
Costs of activities in furtherance of charities objects	5	8,071	-	8,071
Management and governance costs	6	350	-	350
<b>Total resources expended</b>		<b>13,857</b>	<b>-</b>	<b>13,857</b>
<b>Net (Outgoing)/Income resources for year</b>		<b>14,070</b>	<b>-</b>	<b>14,070</b>
<b>Balance b/fwd</b>		<b>24,564</b>		<b>24,564</b>
<b>BALANCE AT END OF YEAR</b>		<b>38,634</b>	<b>-</b>	<b>38,634</b>

The statement of financial activities includes all surpluses and deficits recognised in the year.

All incoming resources and resources expended derive from continuing activities.

**The Redeemed Christian Church of God Winners Pavilion Milton Keynes  
Balance Sheet**

**At 31 DECEMBER 2021**

	<b>Notes</b>	<b>2021 Total Funds £</b>	<b>2020 Total Funds £</b>
<b>FIXED ASSETS</b>			
Tangible assets	10	-	-
<b>CURRENT ASSETS</b>			
Debtors: amounts falling due after more than one year		2,750	2,750
Cash in hand		36,234	22,164
		<b>38,984</b>	<b>24,914</b>
<b>Creditors: amounts falling due within one year</b>	12	350	350
		<b>350</b>	<b>350</b>
<b>NET ASSETS</b>		<b>38,634</b>	<b>24,564</b>
<b>CHARITY FUNDS</b>			
General - unrestricted	1d	38,634	24,564
General - restricted	1e		
<b>TOTAL FUNDS</b>		<b>38,634</b>	<b>24,564</b>

For the year ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements were approved by the Directors on 3rd Sept 2022 and signed on their behalf by:

Amuwo Adedoyin Adedayo - Director

**The Redeemed Christian Church of God Winners Pavilion Milton Keynes**

**Notes to the Financial Statements  
FOR YEAR ENDED 31 DECEMBER 2021**

**1. ACCOUNTING POLICIES**

**Basis of preparation**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Instruments and Fixtures	20% Straight line
Mini Bus	25% Straight line

**Taxation**

The charitable company has dormant status for corporation tax by HMRC.

**2. DONATIONS AND GIFTS**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Tithes & Offering	24,874	23,047
Gift Aid	3,053	1,750
	<b>27,926</b>	<b>24,797</b>

**3. ACTIVITIES FOR GENERATING FUNDS**

<b>2021</b>	<b>2021</b>
<b>£</b>	<b>£</b>
-	-

The Redeemed Christian Church of God Winners Pavilion Milton Keynes

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2021

4. COSTS OF GENERATING FUNDS

	2021	2020
	£	£
Hire of Hall	3,305	2,068
Office expenses	383	472
Motor expenses	715	729
Insurance	1,033	1,113
	<b>5,435</b>	<b>4,382</b>

5. CHARITABLE ACTIVITIES

	2,020	2,021
	£	£
Pastor	-	-
Honoraria payments	400	300
Conference costs	-	-
WEM	3,847	4,548
Hospitality/Welfare	-	200
Training	110	-
Central office	1,100	1,200
FOL	600	600
Donation	986	1,642
Website costs	-	-
License	-	196
Other miscellaneous expenses	25	25
Area support	350	40
Sunday school	-	135
Holy communion	-	33
Professional Fees	653	520
	<b>8,071</b>	<b>9,439</b>

**The Redeemed Christian Church of God Winners Pavilion Milton Keynes**

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2021**

**6. GOVERNANCE COSTS**

	2021	2020
	£	£
Independent Examination fee	350	350
	<u>350</u>	<u>350</u>

**7. ANALYSIS OF NET ASSETS BETWEEN FUNDS**

	Restricted	Unrestricted	2021	2020
	£	£	£	£
Tangible fixed assets				
Current assets				
Current liabilities				
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>

**8. RESTRICTED FUNDS**

	B/f	Incoming	Outgoing	Total	2021
			£	£	£
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>

**The Redeemed Christian Church of God Winners Pavilion Milton Keynes**

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

**12. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>2021</b>	<b>2020</b>
	£	£
Accruals and deferred income	350	350
	<b>350</b>	<b>350</b>