

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 2022**

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 Kolawole Eyitayo Babatunji 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 2022

The directors and trustees present their report and the accounts for the year ended 31 December 2022.

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 2022

Governing document continued.....

No director has any beneficial interest in the charitable company. The number of guarantors at 31 December 2022 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 2022

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 2022

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 2 May 2023 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 2022**

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 2022 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: 2nd May 2023

The Redeemed Christian Church of God Winners Pavilion Milton Keynes
STATEMENT OF FINANCIAL ACTIVITIES
FOR YEAR ENDED 31 DECEMBER 2022

		Unrestricted Funds £	Restricted Funds £	2022 Total Funds £
	Notes			
INCOMING RESOURCES	2			
Donations, legacies & similar incoming resources		26,846		26,846
Activities in furtherance of charity's object		-	-	-
Grants received		-	-	-
Gift aid Receivable		4,372	-	4,372
Total incoming resources		31,218	-	31,218
RESOURCES EXPENDED				
Grants payable - individual		-	-	-
Cost of generating funds	4	8,256	-	8,256
Costs of activities in furtherance of charities objects	5	12,753	-	12,753
Management and governance costs	6	350	-	350
Total resources expended		21,360	-	21,360
Net (Outgoing)/Income resources for year		9,858	-	9,858
Balance b/fwd		38,634		38,634
BALANCE AT END OF YEAR		48,492	-	48,492

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 2022

	Notes	2022 Total Funds £	2021 Total Funds £
FIXED ASSETS			
Tangible assets	10	-	-
CURRENT ASSETS			
Debtors: amounts falling due after more than one year		2,750	2,750
Cash in hand		46,093	36,234
		48,842	38,984
Creditors: amounts falling due within one year	12	350	350
		350	350
NET ASSETS		48,492	38,634
CHARITY FUNDS			
General - unrestricted	1d	48,492	38,634
General - restricted	1e		
TOTAL FUNDS		48,492	38,634

For the year ending 31 December 2022 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 2022**

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

	2022	2021
	£	£
Tithes & Offering	26,846	24,874
Gift Aid	4,372	3,053
	31,218	27,926

3. ACTIVITIES FOR GENERATING FUNDS

2022	2021
£	£
-	-

The Redeemed Christian Church of God Winners Pavilion Milton Keynes

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

4. COSTS OF GENERATING FUNDS

	2022	2021
	£	£
Hire of Hall	5,380	3,305
Office expenses	820	383
Motor expenses	889	715
Insurance	1,168	1,033
	8,256	5,435

5. CHARITABLE ACTIVITIES

	2,020	2,020
	£	£
Honoraria payments	50	400
Conference costs	2,100	-
WEM	4,783	3,847
Hospitality/Welfare	1,380	-
Training	789	110
Central office	1,200	1,100
FOL	600	600
Donation	586	986
Website costs	70	-
Bank charges	84	-
Other miscellaneous expenses		25
Regional contribution	500	350
Province levy	150	
Professional Fees	462	653
	12,753	8,071

**NOTES TO THE FINNANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

	2022	2021
	£	£
Independent Examination fee	350	350
	350	350

	Restricted	Unrestricted	2021	2021
	£	£	£	£
Tangible fixed assets				
Current assets				
Current liabilities				
	-	-	-	-

B/f	Incoming	Outgoing	Outgoing
	£	£	£
-	-	-	-

The Redeemed Christian Church of God Winners Pavilion Milton Keynes

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

12. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022	2021
	£	£
Accruals and deferred income	350	350
	350	350