

**THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) - THE ROYAL ASSEMBLY
SHEFFIELD
(REGISTERED CHARITY NUMBER - 1146068)**

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2022.

Content	Page
Trustees Annual Report	2-4
Examiner's Report	5
Statement of Financial Activities	6
Balance Sheet	7
Notes to the Accounts	8 & 9

The Redeemed Christian Church of God (RCCG) - The Royal Assembly Sheffield

Trustees Annual Report

For The Year Ended 30 April 2022.

Charity's Full Name

The Redeemed Christian Church Of God (RCCG) - The Royal Assembly

Trustees

Dr. Nike Adebajo

Deacon Johnson Adzoro

Mr. Simeon Umoh

Mr. Titus Abayomi

Principal Contact Address

166 Honeysuckle Road

Wincobank

Sheffield

S5 6FF

Bankers

Lloyds Bank

Church Street

Sheffield

BX1 1LT

Independent Examiner

Babatunde Mosaku

Lyncage Professional Services

Office 10, Syac Building

120, The Wicker

Sheffield, S3 8JD

Governing Document

RCCG The Royal Assembly Sheffield with registered Charity Number 1146068 was registered on 23 February 2012 and is governed by a Trust Deed dated 27 January, 2012.

Organisation and Management

The overall management of the Charity is the responsibility of the trustees who are elected under the terms of the governing document. Day to day project activity of the charity is managed and carried out by volunteers.

Charity Aims and Objectives

The principal aims & objectives of the charity are:

- The advancement of the Christian Faith.
- Employing diverse ways of teaching and educating members about the knowledge of God.
- Giving Christian care and welfare to all members of the community as it deems necessary.
- Organising children and youth activities to promote family values and unity in the course of developing deeper spiritual growth.
- Providing hospitality to visiting ministers and proponents of the gospel.
- Working in co-operation with other Christian organisations and supporting events with similar Christian aims and objectives.
- The relief of poverty.

Summary of Activities of The Royal Assembly Sheffield Report 2022.

MEMBERSHIP

Spiritually, members are doing great and becoming much stronger in their faith and grounded in their knowledge and use of the word. The membership has grown to 40 adults and 50 children as at the date of this report. This is made up of diverse and inclusive community.

SERVICE/FELLOWSHIP/DEPARTMENTS

Good Women Fellowship (Royal Women)

The Good Women Fellowship (GWF) of the parish is doing well to bring the ladies in the church together and provide them with support when the need arises. They are well organised.

Worship Team

The worship has become fully functional. We have a keyboardist, drummer, lead singers and many back-up singers. All the volunteers who joined the team have settled down in church. We are trusting God to add to the team many more people who can sing with exceptional talents to improve performance.

Royal Men

Men's fellowship has started but it has been slow to get going. No activities were carried out during the year under review except an 'ad-hoc' gathering together to plan for Father's day. We believe that God will add to the church men who will be pillars in their homes, community and in the church as well.

Prayer Team

The team has been standing in the gap for the church and her members. During the year, we created an online platform to meet virtually every Saturday for morning prayer conference. We are hopeful that God will add more people to the team who can pray until something happens. Meanwhile prayer team meeting is held rotationally in the homes of the members.

Social Action - Firth Park Foodbank

The Firth Park Foodbank (FPF) has continued to provide emergency food parcels to families within the city. The Foodbank has been receiving referrals from GP Surgeries, Probation Officers, Job Centre Plus, Social Services just to mention a few. The Foodbank also provides cooked three course meals for all the clients that turn up at the door of the charity every Saturday.

The Foodbank object includes the prevention or relief of poverty, in particular among people living with the S5 postcode area (Firth Park, Shiregreen, Shirecliffe, Southey Green and Parson Cross) of Sheffield by the provision of emergency food parcels and facilities to individuals in financial needs.

Chair Board of Trustees

**Independent Examiner Report on the Accounts
For The Year Ended 30 April 2022.**

I report on the accounts of the Redeemed Christian Church of God (RCCG) – The Royal Assembly
set out on pages 5 - 8

Respective responsibilities of the Trustee and the Examiner

It is the responsibility of the trustees to maintain proper books and records and prepare accounts.

The trustees consider that an audit is not required for this year (Under Section 144 (2) of the Charities Act 2011
and that an independent examination is needed).

It is my responsibility to:

- examine the accounts under Section 14 of the 2011 Act;
- to follow the procedures laid down in this General Directions given by the Charity Commissioner
(under Section 145(5)(b) of the 2011 Act;
and
- to state whether particular matters have come to my attention.

Basis of the Independent Examiner's report

My examination was carried out in accordance with the general direction given by the Charity Commission.

An examination includes the review of the accounting records kept by the charity and a comparison of the
accounts presented with those records.

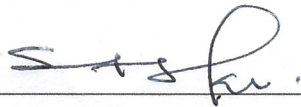
It also includes consideration of any unusual items or disclosures in the accounts and seeking explanation
from the trustees concerning any such matters.

The procedures undertaken do not provide all the evidence that would be required in any audit and
consequently I do not express an audit opinion on the view given by the accounts.

Independent Examiner's Statement

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

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

For & On Behalf of:

Lyncage Professional Services

Office 10, Syac Building

120, The Wicker

Sheffield, S3 8JD

2 FEBRUARY, 2023.

Date

The Redeemed Christian Church of God (RCCG) - The Royal Assembly Sheffield

Statement of Financial Activities

For The Year Ended 30 April 2022.

		2022	2021
	Notes	£	£
Incoming Resources			
Donations, Legacies and Other Similar Incoming Resources	3	29,974	24,757
Covid Fund		3,008	8,139
HMRC Grant		1,400	4,040
Gift Aid		-	13,544
Total Incoming Resources		34,382	50,480
Resources Expenses			
Honorarium & Gift Expenses		350	150
Rent and Rates		12,412	10,375
Travel & Transport Expenses		823	1,042
Refreshments & Hospitality		-	-
Training & Development		152	132
Charitable Donations		620	1,253
Depreciation		203	313
Independent Examination		500	1,050
COF		300	300
WEM		1,200	1,200
Telephone and Internet		613	207
Salary		-	-
Printing & Stationery		323	195
Professional & Legal Fees		244	400
Repairs & Maintenance		2,853	1,404
Welfare		2,238	1,408
Insurance		1,040	988
Compassion UK		336	337
Others		850	-
Equipment & Worship Material		876	-
Licence and Subscription		887	-
		26,821	20,754
Net Incoming / (Outgoing) Resources		7,561	29,726
Total Funds Brought Forward		89,190	59,464
Total Funds Carried Forward		96,751	89,190

Statement of Assest and Liabilities
As At 30 April 2022.

		2022	2021
		£	£
Fixed Asset		407	609
Tangible Asset	2		
Current Assets			
Debtors		96,344	88,581
Cash at Bank & in Hand		96,344	88,581
Creditors Amount Falling due within One year		96,344	88,581
Total Assets less Current Liabilities		96,751	89,190
Creditors: Amounts Falling due after more than one year		-	-
Total Net Assets		96,751	89,190
Represented by			
Accumulated Fund		96,751	89,190
Unrestricted Income		-	-
Restricted Income		96,751	89,190

The Trustees declare that they have approved the accounts above

Signed On Behalf of the Charity Trustees

Adeboyo 2/2/23
 Signed Date

Revd Dr Adenike Adeboyo
 Name Position
 Chair Board of Trustees

Notes to The Account

For The Year Ended 30 April 2022.

Accounting Policies

1 General

- (a) These accounts have been prepared under the historical cost convention and in accordance with "Accounting and Reporting by Charities" Statement of Recommended Practice (SORP Revised 2005) and applicable accounting standards.

(b) Incoming Resources

All material incoming resources have been included on a receivables basis i.e. they are included if the date receivable falls within the period covered these by accounts.

These have been classified using a natural classification

(c) Depreciation

Depreciation has been calculated to write down the cost or valuation less estimated residual value of all tangible fixed assets over their expected useful lives on a straight line basis. The applicable rates are:

Musical & Technical Equipment	25%
Motor Vehicle	25%
Furniture	20%

2 Fixed Assets -

	Furniture	Musical & Technical	Motor Vehicle	Total
	£	£	£	£
Cost or Valuation				
As at 1st May 2021.	560	810	4,000	5,370
Additions	-	-	-	-
Disposal	-	-	-	-
As at 30 April 2022.	560	810	4,000	5,370
Depreciation				
As at 1st May 2021.	559	203	3,999	4,761
Charge for this period	-	203	-	203
Disposal	-	-	-	-
As at 30 April 2022.	559	406	3,999	4,964
Net Book Value				
As at 30th April 2022.	1	405	1	407
As at 30h April 2021.	1	607	1	609

3 Donations, Legacies and other Similar Incoming Resources

	2022	2021
	£	£
Tithe	11,525	3,043
Offering	5,145	4,628
Thanksgiving	4,044	633
Special Offering	1,336	32
Project	5,000	3,140
Seed	1,230	5,373
Other income	1,694	11,868
Refunds		(3960)
	29,974	24,757

4 Unrestricted Funds

These are grants and donation received or receivable for the object of the charity without restriction as to the purpose of their application as are available as general fund

5 Trustees Remuneration, Benefits & Expenses

Trustees received no remuneration, benefits or expenses in this period

6 Receipts and Payments Accounts

Because the level of income and expenditure is below £100,000.00, the trustees have opted for accounts prepared on a receipts and payments rather than an accrual basis. This is in line with Charity Commissioners guidelines for Small Charities and is seen as more appropriate for this project.

7 Membership & Subscriptions

This is made up of the following payments:

	£
RCCG Central Office	300
WEM Contribution	1,200
	<hr/>
	1,500
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