

**THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) - THE ROYAL ASSEMBLY
SHEFFIELD**

(REGISTERED CHARITY NUMBER - 1146068)

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2025.

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

Trustees Annual Report

For The Year Ended 30 April 2025.

Charity's Full Name

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

Trustees

Dr. Nike Adebajo

Dr. Oluwaseun Ajao

Dr. Sunday Tewogbade

Mr. Titus Abayomi

Pastor Felix Dina

Principal Contact Address

23 Fitzwilliam Way

Thorpe Hesley

Rotherham

South Yorkshire

S61 2FE

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.

The Redeemed Christian Church of God (RCCG) - The Royal Assembly Sheffield
Trustees Annual Report (Contd)
For The Year Ended 30 April 2025.

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 2025.

SERVICE/FELLOWSHIP/DEPARTMENTS

Members

Spiritually, members are doing great and becoming much stronger in their faith and grounded in their knowledge and use of the word of God. The membership has grown to 66 adults and 50 children as at the date of this report. This is made up of a diverse and inclusive community. During the year under review, two of our committed members were released to fulfil their God's calling and passion which were to plant their Nigerian-home based non-RCCG churches such as Dunamis and CAC. Furthermore, there were many other members who relocated to other cities due to employment opportunities, while we also received some new members.

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 and are committed to the overall RCCG Good women Fellowship activities. Their contribution to good health of the church is amazingly great. Through their leaders, welfare of the families in the church are considered important and they work together to achieve a common purpose.

Worship Team

The worship team is fully functional. We have a variety of instrumentalists, lead singers and many back-up singers. The team members serve willing with dedication and commitment in their support for a vibrant worship team. All the volunteers who joined the team recently have settled in.

Royal Men

Men's fellowship in the church is a great pillar of support to ensure a healthy church community. The activities they carry out include their bi-monthly meeting which is hosted in homes of men to create the bonding that the team requires. The team also engage in regular prayer meetings and conferences. We believe that God will add to the church men who will be pillars in their homes, community and in the church as well. The men in addition, are working together to ensure that every opportunity that they have to train and encourage everyman to matter in their homes and rise up to their responsibilities as good fathers and parents is harnessed.

Children/Preteens and Teenagers Group

Our children department is divided into three groups according to their ages.

We have core children class that looks after children 0-8 years. Children 9-12 age are in Preteens class. Whereas children aged 13-18 are in the teenager's class. As their needs are different, their teachers are guided by this understanding and make them to engage.

We also use the Zeal manuals for effective learning.

Prayer Team

The team has been standing in the gap for the church and her members. Our Prayer team meets virtually every Saturday morning. These prayer meetings have been very effective. We encourage members to engage in the activity which is well attended. The team also engages in individual prayer chains to uphold the work of the ministry. 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.

Evangelism Team

The evangelism team is also very active. They engage in personal and community evangelism. The team, in every quarter lead our church quarterly evangelism outreach that takes the church out and minister to people in the community and streets.

Sunday School Team

We have credible teachers who lead the two Sunday school classes that we have. The teachers take turns to teach. They make their sessions interactive and engaging.

Ushering/ Welcome & Welfare

Our volunteers in this group are doing an incredible job. Their contributions to a healthy church environment cannot be overemphasized.

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 within 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 need.

Achievements and Performance

The Firth Park Foodbank has had another challenging year. However, we are grateful to all those organisations and individuals who continue to support us as we seek to respond to the needs of the people of S5. During 2024-25, 10 tonnes of food of different variety were given out to clients: with 1020 food parcels providing assistance to over 1000 people. We supported 28 adults and 54 children with Christmas food parcels and toys at Christmas.

Our membership of Sheffield Food Network continues to enable us benefit from the weekly food collection facilitated through Fare share and Tesco Partnership, and Waitrose regular food collections both on a weekly and quarterly bases.

Our Challenges We are facing severe challenges with storage space, the ever-increasing number of referrals and the complex nature of people's problems. There is also the ongoing danger of creating a culture of dependency on food banks. The implementation of our strategy is designed to respond to these challenges. We continue to try and find ways to mitigate the risk of demand exceeding supply and operate a 4-parcel cap for our clients.

We are exploring ways in which we can extend the Food Club provision and move more clients from the dependence on the Food bank to the more realistic and sustainable management of their money. The Trustees and Church leadership have paid due regard to guidance issued by the Charity Commission in deciding what activities the charity should undertake. The Chairity undertakes an

annual financial review to allow the charity to continue to function prudently month to month. The Trustees would like to express their sincere appreciation to all the members of the church, the leaders, volunteers and donors who have made our achievements to date possible in an increasingly challenging environment.

Health Conference

The church works in collaboration with Caribbean African Health Network to educate and empower members of the community to reduce health inequalities. We organised a health Conference that brought together health practitioners across the city to discuss and make suggestions on actions that can position members of our community to engage in health research and other activities that make the services accessible to community.

Trustees Responsibility for Financial Statements

The Trustees are responsible for preparing the financial statements for the financial period which should give a clear view of the state of affairs of the charity.

In preparing these financial statements the Trustees are required to

- select suitable accounting policies and apply them accordingly
- Make judgements and estimates that are reasonable and prudent

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity.

The trustees are responsible for safeguarding the assets of the charity and for taking reasonable steps for the prevention of fraud and irregularities.

The Trustees have declared that they have approved the trustees report above.

Signed On Behalf of the Charity Trustees

Adelajo 19/2/26
Signed Date

Rev Dr Adenike Adelajo Chair, Board of Trustees
Name Position

The Redeemed Christian Church of God (RCCG) - The Royal Assembly Sheffield
Independent Examiners Report on the Accounts
For The Year Ended 30 April 2025.

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.

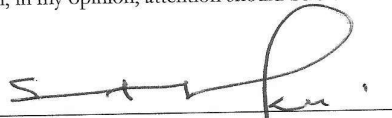
Independent Examiner's Statement

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 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: Babatunde Mosaku

For & On Behalf of:

Lyncage Professional Services

Office 10, Syac Building

120, The Wicker

Sheffield, S3 8JD

23 Feb 2026.
Date

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

Statement of Financial Activities

For The Year Ended 30 April 2025.

		2025	2024
	Notes	£	£
Incoming Resources			
Donations, Legacies and Other Similar Incoming Resources	3	45,248	41,103
Sheffield City Council Grant		8,000	-
HMRC Grant		-	-
Gift Aid		-	11,826
Total Incoming Resources		53,248	52,929
Resources Expenses			
Honorarium & Gift Expenses		1,080	200
Rent and Rates		6,750	6,198
Travel & Transport Expenses		815	1,336
Refreshments & Hospitality		3,865	2,443
Training & Development		1,374	4,122
Charitable Donations		4,516	4,170
Depreciation		8,864	1,870
Independent Examination		650	900
COF		300	300
WEM		1,200	1,200
Telephone and Internet		328	1,235
Other Expenses		1,265	449
Printing & Stationery		1,553	836
Professional & Legal Fees		-	11,917
Repairs & Maintenance		75	396
Welfare		2,150	2,667
Insurance		1,320	1,043
Compassion UK		353	368
Ministry Contribution		-	500
Licence and Subscription		596	205
CAHN Project		4,100	-
		41,155	42,354
Net Incoming / (Outgoing) Resources		12,094	10,575
Total Funds Brought Forward		108,419	97,844
Total Funds Carried Forward		120,512	108,419

The Redeemed Christian Church of God (RCCG) - The Royal Assembly Sheffield
Statement of Assest and Liabilities
As At 30 April 2025.

		2025	2024
Fixed Asset		£	£
Tangible Asset	2	23,037	1,597
Current Assets			
Debtors		-	-
Cash at Bank & in Hand		115,036	106,822
		115,036	106,822
Creditors Amount Falling due within One year		-	-
		115,036	106,822
Total Assets less Current Liabilities		138,073	108,419
Creditors: Amounts Falling due after more than one year		17,561	-
Total Net Assets		120,512	108,419
Represented by			
Accumulated Fund			
Unrestricted Income		120,512	108,419
Restricted Income		-	-
		120,512	108,419

The Trustees declare that they have approved the accounts above

Signed On Behalf of the Charity Trustees

Afideh qib 19/2/26
 Signed Date

Reed Dr Ateinke Adeshafo Chair Board of Trustees
 Name Position

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

Notes to The Account

For The Year Ended 30 April 2025.

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 2024.	560	2,815	5,830	9,205
Additions		359	31,445	31,804
Disposal		-	1,500	1,500
As at 30 April 2025.	560	3,174	38,775	39,509
Depreciation		£	£	£
As at 1st May 2024.	559	1,427	5,622	7,608
Charge for this period	1	794	8,069	8,864
Disposal		-	-	-
As at 30 April 2025.	560	2,221	13,691	16,472
Net Book Value				
As at 30 April 2025.	-	954	25,084	23,037
As at 30 April 2024.	1	1,388	208	1,597

3 Donations, Legacies and other Similar Incoming Resources

	2025	2024
	£	£
Tithe	17,805	12,548
Offering	23,402	22,121
Thanksgiving	441	529
Special Offering	1,788	5,635
Project	320	270
Other income	1,503	-
Refunds	(10)	(00)
	45,248	41,103

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

Notes to the Account (Cont.)

For The Year Ended 30 April 2025.

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
	<u>1,500</u>

8 Creditors: Amount Falling Due After More Than One Year

	£
Purchase Of Motor Vehicle	
Total Cost	25,995
Grant	(8,000)
Part Exchange	(1,500)
Additional Charges	5,450
Payment During the period	4,384
	<u>17,561</u>

9 Cost Of Motor Vehicle

	£
This is represents the actual cost of Motor Vehicle and Other Charges	
Purchase Price	25,995
Charges Capitalised	5,450
	<u>31,445</u>