

THE REDEEMED CHRISTIAN CHURCH OF GOD HOPE HALL

England & Wales · Charity number 1146265

Details

Other names	RCCG HOPE HALL
Status	Registered
Legal form	Other
Registered	2012-03-06
Register	View on the Charity Commission register

Contact

Address	15 Osea Way Chelmsford CM1 6JS
Phone	07882582804
Email	info@rccghopehall.org
Website	www.rccghopehall.org

Activities

Objects: 1 THE ADVANCEMENT OF CHRISTIAN FAITH WORLDWIDE2 THE RELIEF OF POVERTY

Activities: CONDUCTING A REGULAR SUNDAY WORSHIP SERVICEOFFERING BIBLICAL CHRISTIAN COUNSELLING AND EDUCATIONSEMINARS/PROGRAMMES TO GUIDE MEMBERS IN THE VARIOUS ASPECT OF CHRISTIAN FAITHINVOLVING IN ECONOMIC AND COMMUNITY DEVELOPMENTSUPPORT FOR OTHER CHARITIES

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Human Resources, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, The Prevention Or Relief Of Poverty, Religious Activities, Economic/community Development/employment, Recreation, Other Charitable Purposes
- **Who:** People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£36,785	£24,403	-	-
2024-03-31	£39,311	£30,052	-	-
2023-03-31	£13,945	£16,997	-	-
2022-03-31	£12,823	£9,756	-	-
2021-03-31	£11,004	£6,148	-	-

Trustees

Name	Role	Appointed
ALABA OLUWASESAN OGUNNOWO		2012-02-13
CHRISTOPHER OKWORU		2012-02-13
OBALOLU ONI		2012-02-13

THE REDEEMED CHRISTIAN CHURCH OF GOD HOPE HALL

England & Wales - Charity number 1146265

Accounts

**THE REDEEMED CHRISTIAN CHURCH OF GOD HOPE HALL
TRUSTEES' REPORT AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025**

JOS ACCOUNTANTS LIMITED
Unit 3
51-57 High Street South
East Ham
London
E6 6EJ

THE REDEEMED CHRISTIAN CHURCH OF GOD HOPE HALL
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THE REDEEMED CHRISTIAN CHURCH OF GOD HOPE HALL

Trustees' Report For The Year Ended 31 March 2025

The trustees present their report and the financial statements for the year ended 31 March 2025.

Objectives and Activities

Aims and Objectives

The charity's objects are the advancement of the Christian religion worldwide and the relief of poverty.

The charity pursues these objectives through the operation of a Christian worship centre and the delivery of faith-based, pastoral, educational, and community support activities in line with the doctrines and mission of The Redeemed Christian Church of God.

Significant Activities

During the year ended 31 March 2025, the charity continued to carry out activities consistent with those of the previous year and in line with the uniform operational structure of RCCG parishes. Activities included:

Regular Christian worship services and prayer meetings

Bible teaching, discipleship, and Christian education programmes

Online and in-person worship services to increase accessibility

Pastoral counselling, prayer support, and mentoring

Evangelism and outreach activities, including distribution of Christian literature

Youth mentoring, leadership training, and seminars

Marriage, couples, and family enrichment programmes

Community engagement activities during special occasions and celebrations

Welfare assistance and support for individuals in need

Financial and missionary support to RCCG central missions and other charitable bodies

All activities were delivered by trustees and volunteers in pursuit of the charity's objects.

Public Benefit

The trustees confirm that they have had due regard to the Charity Commission's guidance on public benefit. The charity's activities provide public benefit by promoting moral and spiritual wellbeing, supporting individuals and families, relieving hardship, and contributing positively to the wider community without discrimination.

The trustees confirm that they have complied with the requirements of Section 17 of the Charities Act 2011 to have due regard to the Charity Commission's guidance on public benefit.

Achievements and Performance

Main Achievements

The trustees are pleased to report that the charity continued to operate effectively throughout the year. Worship services, outreach programmes, pastoral care, and community engagement activities were maintained, with stable attendance and strong volunteer involvement. The charity continued to impact lives through spiritual guidance and practical support.

Additional Note

In addition to its core worship activities, the charity continued mentoring and support programmes for young people and adults, including guidance on character development, relationships, and responsible citizenship. The trustees regard this as an important contribution to community wellbeing.

Financial Review

Financial Position

The charity's income for the year continued to be derived primarily from voluntary donations, tithes, offerings, and Gift Aid. Expenditure was incurred wholly in furtherance of the charity's objectives, including charitable activities, grants to missionary organisations, support costs, and governance costs.

The trustees consider the charity to be financially stable and able to meet its obligations as they fall due.

THE REDEEMED CHRISTIAN CHURCH OF GOD HOPE HALL
Trustees' Report (continued)
For The Year Ended 31 March 2025

Additional Note

The trustees actively monitor reserves and cash flow to ensure sustainability. Appropriate financial controls and monitoring procedures remain in place to ensure funds are applied properly and transparently.

Structure, Governance and Management

Governing Document

The charity is constituted under a Trust Deed and operates in accordance with its governing document. It is registered with the Charity Commission and operates as part of the wider Redeemed Christian Church of God network.

Trustee Selection Methods

Trustees are appointed based on the skills, experience, and contribution they can bring to the governance of the charity. New trustees receive induction, including Charity Commission guidance and an introduction to the charity's activities and responsibilities.

Additional Note

The Board of Trustees is responsible for strategic direction, financial oversight, and compliance. Trustees meet regularly to review activities, finances, and risks. The charity operates primarily with volunteers and follows governance arrangements consistent with RCCG policies.

Reference and Administrative Details

Trustees

Mr OBALOLU ONI - Treasurer
Mr ALABA OGUNNOWO - Secretary
Mr CHRISTOPHER OKWORU - Chairman

Charity Number

1146265

Principal Address

15 OSEA WAY
CHELMSFORD
CM1 6JS

Independent Examiner

Onasanya Ogundele AFA MIPA FCA
JOS ACCOUNTANTS LIMITED
Unit 3
51-57 High Street South
East Ham
London
E6 6EJ

THE REDEEMED CHRISTIAN CHURCH OF GOD HOPE HALL
Trustees' Report (continued)
For The Year Ended 31 March 2025

The trustees' report was approved by the board of trustees and signed on its behalf by:

Mr CHRISTOPHER OKWORU

Trustee

16th December 2025

THE REDEEMED CHRISTIAN CHURCH OF GOD HOPE HALL
Independent Examiner's Report to the Trustees of THE REDEEMED CHRISTIAN CHURCH OF GOD HOPE HALL
For The Year Ended 31 March 2025

I report to the trustees on my examination of the accounts of THE REDEEMED CHRISTIAN CHURCH OF GOD HOPE HALL (the Trust) for the year ended 31 March 2025.

Responsibilities and Basis of Report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent Examiner's Statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and contents of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Onasanya Ogundele AFA MIPA FCA

16th December 2025

Unit 3

51-57 High Street South

East Ham

London

E6 6EJ

THE REDEEMED CHRISTIAN CHURCH OF GOD HOPE HALL
Statement of Financial Activities
For The Year Ended 31 March 2025

		2025	2024
		Unrestricted funds	Unrestricted funds
	Notes	£	£
INCOME AND ENDOWMENTS FROM:			
Donations and legacies	3	5,154	7,124
Charitable activities:			
Regular Christian worship services and prayer meetings		31,631	32,187
		<u>36,785</u>	<u>39,311</u>
EXPENDITURE ON:			
Raising funds	5	(203)	-
Charitable activities:	5		
Regular Christian worship services and prayer meetings		(9,057)	(8,772)
Outreach and publicity		(641)	(1,362)
Conference and seminars		-	(988)
Welfare and gifts		(4,687)	(3,818)
Volunteer training and development		(2,203)	(4,086)
Entertainment and hospitality		-	(640)
Honorarium		(1,300)	(540)
Support for missionary and evangelistic work through grants to RCCG central missions and other charitable bodies		(6,312)	(8,886)
Grants Supports to other Charities		-	(960)
		<u>(24,403)</u>	<u>(30,052)</u>
NET INCOME		12,382	9,259
NET MOVEMENT IN FUNDS		<u>12,382</u>	<u>9,259</u>
RECONCILIATION OF FUNDS:			
Total funds brought forward		13,543	-
TOTAL FUNDS CARRIED FORWARD	13	<u><u>25,925</u></u>	<u><u>13,543</u></u>

The notes on pages 7 to 11 form part of these financial statements.

THE REDEEMED CHRISTIAN CHURCH OF GOD HOPE HALL
Balance Sheet
As At 31 March 2025

	Notes	2025 Unrestricted funds £	2024 Total funds £
FIXED ASSETS			
Tangible Assets	10	3,897	-
		<u>3,897</u>	<u>-</u>
CURRENT ASSETS			
Debtors	11	21,229	7,974
Cash at bank and in hand		2,197	6,367
		<u>23,426</u>	<u>14,341</u>
Creditors: Amounts Falling Due Within One Year	12	(1,398)	(798)
NET CURRENT ASSETS (LIABILITIES)		<u>22,028</u>	<u>13,543</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>25,925</u>	<u>13,543</u>
NET ASSETS		<u>25,925</u>	<u>13,543</u>
FUNDS OF THE CHARITY			
Unrestricted Funds		<u>25,925</u>	<u>13,543</u>
TOTAL FUNDS	13	<u>25,925</u>	<u>13,543</u>

On behalf of the board

Mr CHRISTOPHER OKWORU

Trustee

16th December 2025

The notes on pages 7 to 11 form part of these financial statements.

THE REDEEMED CHRISTIAN CHURCH OF GOD HOPE HALL
Notes to the Financial Statements
For The Year Ended 31 March 2025

1. General Information

THE REDEEMED CHRISTIAN CHURCH OF GOD HOPE HALL is a charitable incorporated organisation registered with the Charity Commission, registered charity number 1146265. The principal address is 15 OSEA WAY, CHELMSFORD, CM1 6JS.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)", Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Charities Act 2011.

The charity is a Public Benefit Entity as defined by FRS 102.

2.2. Incoming Resources

Incoming resources comprise voluntary income from donations, tithes, offerings, Gift Aid, and other income. Income is recognised when received or receivable in accordance with UK GAAP and the Charities SORP.

2.3. Resources Expended

Resources expended include all costs incurred in furtherance of the charity's objectives, including worship activities, outreach, welfare support, grants to missionary bodies, support costs, and governance costs. Expenditure is recognised on an accrual basis.

2.4. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings	20%
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2.5. Cash and Cash Equivalents

Cash and cash equivalents are basic financial assets and include cash in hand and deposits held at call with banks, other short-term highly liquid investments that mature in no more than three months from the date of acquisition and are readily convertible to a known amount of cash with insignificant risk of change in value, and bank overdrafts.

3. Income from Donations and Legacies

	2025	2024
	Unrestricted funds	Unrestricted funds
	£	£
Gift aid	5,154	7,124

4. Net Income/(Expenditure)

The net income is stated after charging/(crediting):

	2025	2024
	£	£
Depreciation of tangible fixed assets - owned	203	-

THE REDEEMED CHRISTIAN CHURCH OF GOD HOPE HALL
Notes to the Financial Statements (continued)
For The Year Ended 31 March 2025

5. Analysis of Expenditure

	2025			
	Activities undertaken directly	Grant funding of activities (see note 6)	Support costs (see note 7)	Total
	£	£	£	£
Raising funds	203	-	-	203
Regular Christian worship services and prayer meetings	1,064	120	7,873	9,057
Outreach and publicity	641	-	-	641
Welfare and gifts	-	4,687	-	4,687
Volunteer training and development	2,203	-	-	2,203
Honorarium	1,300	-	-	1,300
Support for missionary and evangelistic work through grants to RCCG central missions and other charitable bodies	-	6,312	-	6,312
	<u>5,411</u>	<u>11,119</u>	<u>7,873</u>	<u>24,403</u>

	2024			
	Activities undertaken directly	Grant funding of activities (see note 6)	Support costs (see note 7)	Total
	£	£	£	£
Regular Christian worship services and prayer meetings	1,185	-	7,587	8,772
Outreach and publicity	1,362	-	-	1,362
Conference and seminars	988	-	-	988
Welfare and gifts	-	3,818	-	3,818
Volunteer training and development	4,086	-	-	4,086
Entertainment and hospitality	640	-	-	640
Honorarium	540	-	-	540
Support for missionary and evangelistic work through grants to RCCG central missions and other charitable bodies	-	8,886	-	8,886
Grants Supports to other Charities	-	960	-	960
	<u>8,801</u>	<u>13,664</u>	<u>7,587</u>	<u>30,052</u>

6. Grants Payable

	2025		
	Grants to Institutions	Grants to Individuals	Total
	£	£	£
Regular Christian worship services and prayer meetings	120	-	120
Welfare and gifts	-	4,687	4,687
Support for missionary and evangelistic work through grants to RCCG central missions and other charitable bodies	6,312	-	6,312
Grants Supports to other Charities	-	-	-
	<u>6,432</u>	<u>4,687</u>	<u>11,119</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD HOPE HALL
Notes to the Financial Statements (continued)
For The Year Ended 31 March 2025

	Grants to Institutions	Grants to Individuals	2024 Total
	£	£	£
Regular Christian worship services and prayer meetings	-	-	-
Welfare and gifts	-	3,818	3,818
Support for missionary and evangelistic work through grants to RCCG central missions and other charitable bodies	8,886	-	8,886
Grants Supports to other Charities	960	-	960
	9,846	3,818	13,664
	9,846	3,818	13,664

7. Support Costs

	2025 Regular Christian worship services and prayer meetings £
Premises expenses	4,950
General administration	2,323
Governance costs	600
	7,873
	7,873
	2024 Regular Christian worship services and prayer meetings £
Premises expenses	4,840
General administration	2,154
Governance costs	593
	7,587
	7,587

Support costs include hall hire, printing and stationery, communication costs, web hosting, church supplies, travel, professional fees, and other administrative expenses necessary to support charitable activities.

8. Independent Examiner's Remuneration

	2025 £	2024 £
Independent examination of the financial statements	600	593
	600	593

9. Average Number of Employees

Average number of employees during the year was: NIL (2024:)

THE REDEEMED CHRISTIAN CHURCH OF GOD HOPE HALL
Notes to the Financial Statements (continued)
For The Year Ended 31 March 2025

10. Tangible Assets

	Fixtures & Fittings £
Cost	
As at 1 April 2024	-
Additions	4,100
As at 31 March 2025	4,100
Depreciation	
As at 1 April 2024	-
Provided during the period	203
As at 31 March 2025	203
Net Book Value	
As at 31 March 2025	3,897
As at 1 April 2024	-

11. Debtors

	2025 £	2024 £
Due within one year		
Trade debtors	20,379	7,124
Other debtors	850	850
	21,229	7,974

12. Creditors: Amounts Falling Due Within One Year

	2025 £	2024 £
Other creditors	1,398	798

13. Movement in Funds

	As at 1 April 2024 £	Income £	Expenditure £	As at 31 March 2025 £
Unrestricted funds				
General:				
General unrestricted fund	13,543	5,154	(24,403)	(5,706)
Tithe	-	20,615	-	20,615
Offering	-	9,070	-	9,070
Thanksgiving	-	1,701	-	1,701
	13,543	36,540	(24,403)	25,680

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THE REDEEMED CHRISTIAN CHURCH OF GOD HOPE HALL
Notes to the Financial Statements (continued)
For The Year Ended 31 March 2025

Designated:				
Building and pledges	-	245	-	245
Total unrestricted funds	<u>13,543</u>	<u>36,785</u>	<u>(24,403)</u>	<u>25,925</u>
Total funds	<u><u>13,543</u></u>	<u><u>36,785</u></u>	<u><u>(24,403)</u></u>	<u><u>25,925</u></u>

	As at 1 April 2023	Prior year adjustment	Income	Expenditure	As at 31 March 2024
	£	£	£	£	£
Unrestricted funds					
General:					
General unrestricted fund	-	4,284	7,124	(30,052)	(18,644)
Tithe	-	-	23,681	-	23,681
Offering	-	-	6,575	-	6,575
Thanksgiving	-	-	1,811	-	1,811
	<u>-</u>	<u>4,284</u>	<u>39,191</u>	<u>(30,052)</u>	<u>13,423</u>
Designated:					
Building and pledges	-	-	120	-	120
Total unrestricted funds	<u>-</u>	<u>4,284</u>	<u>39,311</u>	<u>(30,052)</u>	<u>13,543</u>
Total funds	<u><u>-</u></u>	<u><u>4,284</u></u>	<u><u>39,311</u></u>	<u><u>(30,052)</u></u>	<u><u>13,543</u></u>

14. Transactions with Trustees

During the year the expenses reimbursed to the trustees or paid directly to third parties were as follows:

2025	2024
£	£
<u><u> </u></u>	<u><u> </u></u>

15. Related Party Disclosures

THE REDEEMED CHRISTIAN CHURCH OF GOD HOPE HALL
Detailed Statement of Financial Activities
For The Year Ended 31 March 2025

	2025	2024
	Total funds	Total funds
	£	£
INCOME AND ENDOWMENTS FROM:		
Donations and legacies		
Gift aid	5,154	7,124
	5,154	7,124
Charitable Activities:		
Regular Christian worship services and prayer meetings		
Church	31,631	32,187
	31,631	32,187
	36,785	39,311
EXPENDITURE ON:		
Raising funds		
Depreciation	(203)	-
	(203)	-
Charitable Activities:		
Regular Christian worship services and prayer meetings		
Travel and subsistence expenses	(361)	(101)
Computer software, IT consumables and maintenance	(200)	(430)
Data and telecommunications costs	(290)	(341)
Printing, postage and stationery	(146)	(248)
Grants to institutions	(120)	-
Finance charge on provisions	(67)	(65)
Rent	(4,950)	(4,840)
Website costs	(77)	(328)
Accountancy fees	(798)	(205)
Other office costs	-	(1,225)
Entertaining	(886)	-
Sundry expenses	(562)	(396)
Independent examiner's fees	(600)	(593)
	(9,057)	(8,772)
Outreach and publicity		
Consumable items	(641)	(1,362)
	(641)	(1,362)
Conference and seminars		
Workshop consumables	-	(988)
	-	(988)
Welfare and gifts		
Grants to individuals	(4,687)	(3,818)
	(4,687)	(3,818)
Volunteer training and development		
Other direct costs	(2,203)	(4,086)
	(2,203)	(4,086)

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THE REDEEMED CHRISTIAN CHURCH OF GOD HOPE HALL
Detailed Statement of Financial Activities (continued)
For The Year Ended 31 March 2025

Entertainment and hospitality

Other direct costs	-	(640)
	-	(640)

Honorarium

Other direct costs	(1,300)	(540)
	(1,300)	(540)

Support for missionary and evangelistic work through grants to RCCG central missions and other charitable bodies

Grants to institutions	(6,312)	(8,886)
	(6,312)	(8,886)

Grants Supports to other Charities

Grants to institutions	-	(960)
	-	(960)
	(24,403)	(30,052)

NET INCOME

	12,382	9,259
	12,382	9,259

THE REDEEMED CHRISTIAN CHURCH OF GOD HOPE HALL

England & Wales - Charity number 1146265

Accounts

**THE REDEEMED CHRISTIAN CHURCH OF GOD
HOPE HALL**

Charity registered number: 1146265

TRUSTEES' REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 MARCH 2024

**THE REDEEMED CHRISTIAN CHURCH OF GOD
HOPE HALL**

TRUSTEES' REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 MARCH 2024

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**THE REDEEMED CHRISTIAN CHURCH OF GOD
HOPE HALL**

REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND
ADVISERS FOR THE YEAR ENDED
31 MARCH 2024

General Overseer:	Pastor E A Adeboye
Trustees;	Alaba Oluwasesan OGUNNOWO Christopher OKWORU Obalolu Oni
Pastor in Charge:	Pastor Samuel Awodipe
Charity registered number:	1146265
Principal office:	15 Osea Way Chelmsford, Essex CM1 6JS United Kingdom
Bankers:	HSBC
Church worship address:	Age Concern Building Cottage Place 17 Chelmsford, Essex CM1 1NL United Kingdom
Independent Examiner:	JOS ACCOUNTANTS Unit 3, 51-57 High Street South East Ham, London E6 6EJ United Kingdom

**THE REDEEMED CHRISTIAN CHURCH OF GOD
HOPE HALL**

TRUSTEES REPORT FOR THE YEAR ENDED
31 MARCH 2024

The Trustees of The Redeemed Christian Church of God Hope Hall present their report and Financial Statements for the period ended 31st March 2024 which have been prepared in accordance with the Statement of Recommended Practice, "Accounting and Reporting by Charities" issued in October 2000 and Revised SORP 2005.

Structure, Governance and Management

a. CONSTITUTION

The church is constituted under a Trust deed dated 6 March 2012 and is a registered charity with charity registration number 1146265.

b. METHOD OF APPOINTMENT OR ELECTION OF TRUSTEES

New trustees are elected based on the contribution that they will make to the governance of the organization and the skills that they will contribute. They are provided with copies of the Charity Commission's guidance to trustees and introduced the activities of the charity by the existing board.

c. POLICIES ADOPTED FOR THE INDUCTION AND TRAINING OF TRUSTEES

Existing trustees are provided with training as and when required.

d. ORGANISATIONAL STRUCTURE AND DECISION MAKING

The board of Trustees is headed by a Chairman, the Secretary to the trust and a Financial Administrator. All the present employees of the Charity are voluntary workers. The Trustees are responsible for making all decisions regarding allocation of fund and activities.

e. RELATED PARTY RELATIONSHIPS

The Redeemed Christian Church of God Hope Hall is a parish of The Redeemed Christian Church of God - a network comprised of parishes all over the world. There is an agreement for common purposes entered by The Redeemed Christian Church of God Hope Hall with The Redeemed Christian Church of God which documents this relationship.

Objectives and Activities

a. POLICIES AND OBJECTIVES

The charity's objects are:

- 1 The advancement of the Christian religion worldwide; and
- 2 The relief of poverty.

It pursues these objects by the operation of a Christian worship Centre at Age Concern Building , Cottage Place 17,Chelmsford, Essex, CM1 1NL United Kingdom.

b. ACTIVITIES FOR ACHIEVING OBJECTIVES

The major activities that contributed to the achievement of these objectives were:

- We are now back in church. Our weekly programs are still online.
- We engaged in promoting our Christian faith which included special prayers and counseling, Christian mentoring and teaching programs and distribution of leaflets with Christian messages.
- Other activities to help raise the commitments of the charity in the local community included, youth seminars, Marriage Seminars, Couples Evening, Mothers' and father's days were held online.

**THE REDEEMED CHRISTIAN CHURCH OF GOD
HOPE HALL**

TRUSTEES REPORT FOR THE PERIOD ENDED 31 MARCH 2024- CONT'D

c. GRANT MAKING POLICIES

Grants are made to other charitable bodies. The church supports missionary organizations such as the Festival of Life and the World Evangelism Mission, and other missions and projects within and outside the UK. The church also provides support to members of the congregation who are in needs based on guided policy of the charity.

d.VOLUNTEERS

The church is grateful and happy with the commitment and efforts of its volunteers who are involved in services provision. The church has 45 active volunteers, committed to working in various departments in the church. The church continues to train its volunteers to ensure qualitative deliveries

e. RISK MANAGEMENT

The Trustees have assessed the major risks to which the charity is exposed, in particular those related to operations and finances of the charity and are satisfied that systems are in place to mitigate against exposures to the major risks.

Achievements and performance

In addition to spreading Christianity faith in our community, the Charity is also in to mentoring program with some University student at Anglia Ruskin University on relationships and how to become better citizens. This is a breakthrough for the church in imparting positively the university community.

Review of Transactions and Financial Position .

	<u>2023</u> <u>£</u>	<u>2023</u> <u>£</u>
Gross Income	39,311	13,945
Net movement of funds	9,259	(3,052)
Net book value	13,543	4,284

Plans for Future developments

In the coming year, the Charity plans to continue to get more involved in the community activities by reaching out to the homeless and other vulnerable members of the community, by providing basic needs like foods items and others as may be within the church financial power.

**THE REDEEMED CHRISTIAN CHURCH OF GOD
HOPE HALL**

TRUSTEES REPORT FOR THE PERIOD ENDED 31 MARCH 2024- CONT'D

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The Trustees are responsible for preparing the Annual Report and the financial statements in accordance with applicable law and regulations. Charity law requires the Trustees to prepare financial statements for each financial year. Under that law the

Trustees have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The financial statements are required by law to give a true and fair view of the Church and of the surplus or deficit of the Church for that period. 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.
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the church will continue in operation.

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the Church and enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the Church and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Independent Examiner

The Trustees appointed JOS Accountants Limited as the Charity's independent examiner. A resolution for re-appointment as independent examiner will be proposed during the Trustees meeting.

This report was approved by the trustees and signed on its behalf by:



06/11/24

-----} Signed & dated

Mr Obalolu ONI
Trustee

**THE REDEEMED CHRISTIAN CHURCH OF GOD
HOPE HALL**

INDEPENDENT EXAMINERS REPORT

We have examined the financial statements, which comprise the financial activities, the balance sheet, the related notes and the accounting policies of The Redeemed Christian Church of God Hope Hall for the period ended 31 MARCH 2024.

Respective responsibilities of trustees and independent examiner

As described on page 3, the trustees are responsible for the preparation of the financial statements. It is my responsibility to carry out an examination of those financial statements and to issue a report based on that examination.

Scope of examination

I conducted my examination in accordance with directions given by the Charity Commissioners under section 43(7)(b) of the Charities Act 1993. An examination is limited to enquiries of the charity's personnel and analytical and review procedures applied to financial data and this provides less assurance than an audit. I have not performed an audit, and accordingly, I do not express an audit opinion.

Independent examiner's statement

Regarding our 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 section 41 of the Act; and
 - To prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met; or
2. To which in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



16/12/2024

----- (signed and dated)

Onasanya Ogundele
JOS ACCOUNTANTS LTD
Unit 3, 51-57 High Street South
East Ham, London
E6 6EJ
United Kingdom

THE REDEEMED CHRISTIAN CHURCH OF GOD
HOPE HALL

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED

31 MARCH 2024

		Current year Unrestricted <u>Funds</u> 2024 £	Current year Restricted <u>Funds</u> 2024 £	Current year Total <u>Funds</u> 2024 £	Prior year Total <u>Funds</u> 2023 £
INCOME & ENDOWMENT	<u>NOTES</u>				
Donations and legacies	2	39,311	-	39,311	13,945
		<hr/> 39,311	<hr/> -	<hr/> 39,311	<hr/> 13,945
EXPENDITURE ON:					
Total charitable activities	6	29,394	-	29,394	16,584
Governance costs	7	658	-	658	412
		<hr/> 30,052	<hr/> -	<hr/> 30,052	<hr/> 16,997
Excess/(deficit) Income		9,259	-	9,259	(3,052)
Funds brought forward		4,284	-	4,284	7,336
		<hr/> 13,543	<hr/> -	<hr/> 13,543	<hr/> 4,284

The notes thereon form an integral part of the accounts

THE REDEEMED CHRISTIAN CHURCH OF GOD
HOPE HALL
BALANCE SHEET

AS AT 31 MARCH 2024

		Current year	Current year	Current year	Prior year
		Unrestricted	Restricted	Total	Total
		<u>Funds</u>	<u>Funds</u>	<u>Funds</u>	<u>Funds</u>
		2024	2024	2024	2023
Assets:	<u>NOTES</u>	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
<u>Current assets</u>					
Debtors	8	7,974	-	7,974	-
Cash & bank		6,367	-	6,367	4,284
		<u>14,341</u>	<u>-</u>	<u>14,341</u>	<u>4,284</u>
Creditors: Amount falling due					
within one year	9	<u>798</u>	<u>-</u>	<u>798</u>	<u>-</u>
Net working capital		<u>13,543</u>	<u>-</u>	<u>13,543</u>	<u>4,284</u>
		<u>13,543</u>	<u>-</u>	<u>13,543</u>	<u>4,284</u>
<u>Financed by:</u>					
General Funds		<u>13,543</u>	<u>-</u>	<u>13,543</u>	<u>4,284</u>

The notes thereon form an integral part of the accounts

The balance sheet and accompanying notes were approved and signed on its behalf by:



6/11/2024

Mr Obalolu ONI } Signed & Dated
(Chairman Trustee)

**THE REDEEMED CHRISTIAN CHURCH OF GOD
HOPE HALL**

NOTES TO THE ACCOUNTS FOR THE PERIOD ENDED
31 MARCH 2024

1 Accounting Policies:

The financial statements have been prepared in accordance with applicable Accounting Standards in the United Kingdom with the application of FRSSE and the Statement of Recommended Practice, "Accounting and Reporting by Charities" ("SORP 2000 and SORP 2005") issued by the Charity Commission. A summary of the principal accounting policies, which have been applied consistently, is set out below.

a) Basis of Preparation of Financial Statements

The financial statements are prepared under the historic cost convention and include the results of the Charity's operations, which are described in the Trustees Report, all of which are continuing.

b) Comparative Figures

Comparative figures are shown on the statement of accounts of the charity for the balance sheet (previous account is a statement of affairs) figures only. Comparative figures are not shown as this is the first accounts of the charity after the registration.

c) In-coming Resources

All income is credited to the Statement of Financial Activities on the earlier date of when they are received or when they are receivable.

d) Restricted funds

Restricted funds are to be used for specific purposes as specified within the objects of the Charity. Expenditure, which meets these criteria, will be identified to the fund, together with a fair allocation of management and support costs. There was no restricted fund during the year.

e) Unrestricted Funds

Unrestricted funds are donations and other incomes received or generated for the objects of the Charity without further specified purpose and are available for general funds.

f) Resources Expended

Direct Charitable Expenditure includes all expenditure incurred by the Charity in direct pursuit of its charitable objectives.

Governance expenditure includes all costs not directly related to the Charitable activities and cannot be allocated to direct charitable expenditure.

g) Donated Services and Gifts in Kind

The value of donated services and gifts in kind provided to The Redeemed Christian Church of God Hope Hall is recognised in the statement of financial activities and in the balance sheet at their value to the charity, as determined by the Trustees, in the period in which they are receivable, and where the benefit is both quantifiable and material.

THE REDEEMED CHRISTIAN CHURCH OF GOD
HOPE HALL

NOTES TO THE ACCOUNTS ENDED
31 MARCH 2024- CONT'D

Detailed analysis of income and expenditure for the year ended 31 March 2024
as required by the SORP 2015

NOTES		Current year	Current year	Current year	Prior year
		Unrestricted	Restricted	Total	Total
		<u>Funds</u>	<u>Funds</u>	<u>Funds</u>	<u>Funds</u>
		2024	2024	2024	2023
		£	£	£	£
2	<u>Donations, grants and legacies</u>				
	Tithe	23,681	-	23,681	8,567
	Offering	6,575	-	6,575	3,155
	Thanksgiving	1,811	-	1,811	1,124
	Building offering	120	-	120	-
	Gift Aid	7,124	-	7,124	1,100
		<u>39,311</u>	<u>-</u>	<u>39,311</u>	<u>13,945</u>
3	<u>Charitable activities- Direct spending</u>				
	Outreach & Publicity	1,362	-	1,362	3,910
	Conferences & Seminars	988	-	988	250
	Welfares	3,818	-	3,818	1,620
	Training and development	4,086	-	4,086	-
	Entertainment & hospitality	640	-	640	1,270
	Visiting ministers	540	-	540	1,150
		<u>11,434</u>	<u>-</u>	<u>11,434</u>	<u>8,200</u>
4	<u>Charitable activities- Grant funding activities</u>				
	RCCG- Central Office	8,886	-	8,886	3,485
	Other Organizations	960	-	960	120
	Individuals	-	-	-	42
		<u>9,846</u>	<u>-</u>	<u>9,846</u>	<u>3,647</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD
HOPE HALL

NOTES TO THE ACCOUNTS ENDED
31 MARCH 2024- CONT'D

<u>NOTES</u>	Current year	Current year	Current year	Prior year
	Unrestricted	Restricted	Total	Total
	<u>Funds</u>	<u>Funds</u>	<u>Funds</u>	<u>Funds</u>
5	2024	2024	2024	2023
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
<u>Support costs for charitable activities</u>				
<u>Premises & administrative costs</u>				
Hall hire	4,840	-	4,840	3,640
Printing and stationery	248	-	248	33
Subscription	-	-	-	113
Repairs and mentainace	-	-	-	40
Web Hosting	328	-	328	-
Church supplies	1,225	-	1,225	235
Telephone & Communication	341	-	341	356
Computer software	430	-	430	-
Sundry expenses	396	-	396	-
Travel and traveling	101	-	101	319
Accountancy fee	205	-	205	
	<u>8,114</u>	<u>-</u>	<u>8,114</u>	<u>4,737</u>
6				
<u>Total charitable expenditure</u>				
Direct spending	11,434	-	11,434	8,200
Grantmaking activities	9,846	-	9,846	3,647
Support costs	<u>8,114</u>	<u>-</u>	<u>8,114</u>	<u>4,737</u>
	<u>29,394</u>	<u>-</u>	<u>29,394</u>	<u>16,584</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD
HOPE HALL

NOTES TO THE ACCOUNTS ENDED
31 MARCH 2024- CONT'D

NOTES	Current year	Current year	Current year	Prior year	
	Unrestricted	Restricted	Total	Total	
	<u>Funds</u>	<u>Funds</u>	<u>Funds</u>	<u>Funds</u>	
7	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>	
	<u>Other expenditure- governance costs</u>				
	Independent examination	593	-	593	412
	Finance expenses	65	-	65	-
		<u>658</u>	<u>-</u>	<u>658</u>	<u>412</u>
8	<u>Debtors & receivables</u>				
	Loan to a member	850	-	850	-
	Gift aid receivable	7,124	-	7,124	-
		<u>7,974</u>	<u>-</u>	<u>7,974</u>	<u>-</u>
9	<u>Creditors: Amount falling due within one year</u>				
	Sundry creditors	798	-	798	-
		<u>798</u>	<u>-</u>	<u>798</u>	<u>-</u>

10 Trustees Remuneration and Reimbursement of Expenses:
The Trustees did not receive any remuneration for the period.

11 Related party transactions
The Redeemed Christian Church of God is the main headquarters of all RCCG Church branches. During the period, the church paid institutional grants to other RCCG organisations such as the World Evangelism Mission.