

**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
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East Ham
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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

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

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	Unrestricted
	funds	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
	5,411	11,119	7,873	24,403

				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
	8,801	13,664	7,587	30,052

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	-	-	-
	6,432	4,687	11,119

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

	2024		
	Grants to Institutions	Grants to Individuals	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
	<u>9,846</u>	<u>3,818</u>	<u>13,664</u>

7. Support Costs

	2025
	Regular Christian worship services and prayer meetings
	£
Premises expenses	4,950
General administration	2,323
Governance costs	600
	<u>7,873</u>

	2024
	Regular Christian worship services and prayer meetings
	£
Premises expenses	4,840
General administration	2,154
Governance costs	593
	<u>7,587</u>

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	<u>600</u>	<u>593</u>

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	<u>4,100</u>
Depreciation	
As at 1 April 2024	-
Provided during the period	203
As at 31 March 2025	<u>203</u>
Net Book Value	
As at 31 March 2025	<u>3,897</u>
As at 1 April 2024	<u>-</u>

11. Debtors

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

12. Creditors: Amounts Falling Due Within One Year

	2025 £	2024 £
Other creditors	<u>1,398</u>	<u>798</u>

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
	<u>13,543</u>	<u>36,540</u>	<u>(24,403)</u>	<u>25,680</u>

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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	13,543	36,785	(24,403)	25,925	
Total funds	13,543	36,785	(24,403)	25,925	
	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
	-	4,284	39,191	(30,052)	13,423
Designated:					
Building and pledges	-	-	120	-	120
Total unrestricted funds	-	4,284	39,311	(30,052)	13,543
Total funds	-	4,284	39,311	(30,052)	13,543

14. Transactions with Trustees

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

2025	2024
£	£

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 Total funds £	2024 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