



LPC CONSULTANCY SERVICES LIMITED

Clerking, Educational and Business & Financial Management Support

Trustees' Annual Report for the period

| From | Period start date | | | To | Period end date | | |
|------|-------------------|---------------|--------------|----|-----------------|---------------|--------------|
| | Day 01 | Month Jan. | Year 2023 | | Day 31 | Month Dec. | Year 2023 |



Section A

Reference and administration details

Charity name **THE REDEEMED CHRISTIAN CHURCH OF GOD ("RCCG")
NEW WINE HAVEN**

Other names charity is known by **None**

Registered charity number (if any) **1146381**

Charity's principal address **C/O 59 Manordene Road**

Thamesmead

London

Postcode

SE28 8ET

Names of the charity trustees who manage the charity

| | Trustee name | Office (if any) | Dates acted if not for whole year | Name of person (or body) entitled to appoint trustee (if any) |
|---|------------------------|-----------------|-----------------------------------|---|
| 1 | Olufemi Majaro (Chair) | Chair | | None |
| 2 | | | | None |
| 3 | | | | None |
| 4 | | | | |

Names of the trustees for the charity, if any, (for example, any custodian trustees)

| Name | Dates acted if not for whole year |
|------|-----------------------------------|
| | |
| | |
| | |

Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|-----------------------------|----------------------------------|---|
| Bankers | The Co-operative Bank | Business Customer Services PO Box 250 Skelmersdale WN8 6WT |
| Independent Examiner | LPC Consultancy Services Limited | 7 Highlands Close Strood. Kent. ME2 2QT |
| | | |

Name of chief executive or names of senior staff members (Optional information)



Section B Objectives and activities

Summary of the objects of the charity set out in its governing document

(SORP Ref Para1.17)

The objectives of the church are:

- The advancement of the Christian faith worldwide
- The relief of poverty
- The promotion of activities that are of benefit to our community.

Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.

SORP Ref Para 1.17 & 1.19

The church in pursuant of these objectives organised programmes and events which were opened to all during the period. These included weekly worship Services and teaching programmes for various age groups (Adults and Children) as well as combined family services on special occasions.

The church also organised some evangelistic campaign programmes to reach out to community. For instant Summer Youth events we organised with RCCG Churches in Eltham.

Collaborative activities were engaged in with other Churches and Christian Organisations to reach out to the less privilege in the community such as distribution of Christmas Hampers.

Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefits

SORP Ref Para 1.18

To achieve these objectives, the following strategies have been adopted by the church:

- Organising conferences and events to address issues of relevance to poverty and provision of care and support for the needy as appropriate;
- Collaboration with other charities and organisation which have similar objectives;
- Involvement in economic and community development as well as church planting.
- Reaching out to the needy in the Community through various welfare packages and health promotion programmes.

Additional information (optional)

You may choose to include further statements where relevant about:

Policy on Grant Making

(SORP Ref Para 1.38)

The church supports Christian organisations such as World Evangelism Mission, Compassion, Sister Churches as well as the Festival of Life and also provides support to members of the congregation in need.



Policy on Social Investment including programme related investment

(SORP Ref Para 1.38)

Contribution made by Volunteers.

Others

The church is continually grateful for the efforts of her 10 volunteers who are involved in all aspects of the Church organisation. It is estimated that volunteers provided approximately 1,560 hours during this period. If this is valued at £6.00 an hour these efforts amount to over £15,600.

Section C

Achievements and performance

Summary of the main Achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole during the year

(SORP Ref Para 1.20)

The Church is open to all members of the community and all programmes are aimed at developing all peoples. The Church holds regular Sunday school for adults and young ones where the Christian faith and the responsibilities of all within the community are highlighted.

There is also a Children and Teenage section where activities to develop the young ones physically, mentally, socially and above all spiritually takes place, through teachings, games and other activities. The Church encourages everyone to use the services of the counselling section as soon as they feel the need for it; this is open to all members of the community.

During the period under review, volunteers from the Church went into the Community once a month to share the good news of the gospel and offer a helping hand to the needy and the elderly. The Church was also involved in the annual Christmas Hampers distribution programme by the Churches together in Eltham.

The Church, in encouraging the development of the Children, hosted a Children Sunday programme during which the Children render presentations and performances showcasing their individual talents and gifting.

Additional Information (Optional)

You may choose to include further statements where relevant about:

Achievements against objectives set

(SORP Ref Para 1.41)

Please complete



LPC CONSULTANCY SERVICES LIMITED

Clerking, Educational and Business & Financial Management Support

Performance of fundraising activities against objectives set

(SORP Ref Para 1.41)

Please complete

Investment performance against objectives

(SORP Ref Para 1.41)

The Trustees have agreed to continue to hold funds for future investments in the interest bearing account.

The church intends to create a reserve fund for investment in tangible assets equivalent to 3 months of annual expenditure from unrestricted funds. In addition to this, an administrative structure to ensure the successful attainment of the objectives and continued growth will be put in place.

The church also intends to work towards the establishment of a parent and child group as well as work with other stakeholders in the community to establish programmes for teenagers and youth as well as activities beneficial to elderly. This includes a plan to strengthen the work with the elderly in the community in providing continued socio-psychological and emotional support through a befriending service within the established legal framework by the health and social services.

Others – Plan for the Future

The Church also plans to commence a health education series programme aimed at providing information, education and skills on healthy lifestyle, prevention and as much as possible, the early identification of common physical health conditions with the aim of sign posting people in the community to the appropriate healthcare services and supporting them.



Section D

Financial review

Review of the Charity's Financial Position at the end of the period

(SORP Ref Para 1.21)

The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales, the Charities Act 1993, Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 1993, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Statement explaining the policy for holding reserves stating why they are held

(SORP Ref Para 1.22)

Please complete



LPC CONSULTANCY SERVICES LIMITED

Clerking, Educational and Business & Financial Management Support

Amount of reserves held

(SORP Ref Para 1.22)

**Reasons for Holding
Zero Reserves**

(SORP Ref Para 1.22)

None

**Details of Fund
Materially in Deficit**

(SORP Ref Para 1.24)

None

**Explanation of any
Uncertainties about the
Charity Continuing as a
Going Concern**

(SORP Ref Para 1.23)

None

Additional Information (Optional)

You may choose to include further statements where relevant about:

**The Charity's Principal
Sources of Funds
(including any
fundraising)**

(SORP Ref Para 147)

Please complete

**Investment Policy and
Objectives including any
Social Investment Policy
Adopted**

(SORP Ref Para 1.46)

Please complete



A description of the
Principal Risks facing
the Charity

(SORP Ref Para 1.46)

Please complete

Other

FINANCIAL STATEMENTS - STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31ST DECEMBER 2023

| | 2023 | | | |
|--|-------------------|-----------------|---------------|---------------|
| INCOMING RESOURCES | Unrestricted Fund | Restricted Fund | 2023 | 2022 |
| | £ | £ | £ | £ |
| Incoming Resources From Generated Funds | | | | |
| Collections | 30,935 | 0 | 30,935 | 19,827 |
| HMRC Gift Aids | 0 | 0 | 0 | 0 |
| | | | 0 | 0 |
| Total Incoming Resources | 30,935 | 0 | 30,935 | 19,827 |
| | | | | |
| | | | | |
| Costs of Generating Funds | | | | |
| Charitable activities | 20,668 | 0 | 20,668 | 18,896 |
| Governance costs | 1,543 | 0 | 1,543 | 1,493 |
| | | | 0 | 0 |
| Total Resources Expended | 22,211 | 0 | 22,211 | 20,389 |
| | | | | |
| | | | | |
| Net Incoming Resources | 8,724 | 0 | 8,724 | -562 |
| Balance brought forward | 5,411 | 0 | 5,411 | 5,973 |
| Balance Carried Forward | 14,135 | 0 | 14,135 | 5,411 |



LPC CONSULTANCY SERVICES LIMITED

Clerking, Educational and Business & Financial Management Support

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31st DECEMBER 2023

| AS AT 31st DECEMBER 2023 | Note | | 2023 | 2022 |
|-----------------------------------|----------------|--------|---------------|---------------|
| TANGIBLE ASSET | | | | |
| Old Church Vehicle 25% of 2100 | Cost = £2,100 | 525 | | |
| Depreciation | Year4: £526 | -525 | 0 | 525 |
| | | | | |
| New Vehicle £11, 500 | Cost = £11,500 | 11,500 | | |
| Dep: 25% of £11500 = £2,875 *1/12 | 240 | -240 | 11,260 | |
| Others | | 0 | 0 | 0 |
| | | | 11,260 | 525 |
| | | | | |
| CURRENT ASSETS | | | | |
| Cash at Bank - Current | | 425 | 425 | 1403 |
| Cash at Bank - Saving | | 24,251 | 24,251 | 16,256 |
| Cash in hand | | 0 | 0 | 0 |
| | | | 24,676 | 17,659 |
| Debtor: | | | | |
| Short Loan to Alli D | | 0 | | |
| Loan to Obassa | 1,000 | 1,000 | | |
| Oduyemi | 3000-200 | 2,800 | | |
| | | | 3,800 | 3,800 |
| | | | 28,476 | 21,459 |
| | | | | |
| CURRENT LIABILITIES | | | | |
| Oduyemi A O Loan | | 0 | 0 | 0 |
| RCCG Winner OMC | | 0 | 0 | 0 |
| Zonal Accounts | | 0 | 0 | 0 |
| Mission | | 0 | 0 | 0 |
| LPC Consultancy | | 2,650 | 2,650 | 3,900 |
| | | | 2,650 | 3,900 |
| | | | 37,086 | 18,084 |
| | | | | |
| REPRESENTED BY: | | | | |
| Unrestricted Funds | | 14,135 | 14,135 | 1402 |
| Restricted Funds | | 13,951 | 13,951 | 426 |
| Restricted Funds - Saving | | 9,000 | 9,000 | 16,256 |
| | | | 37,086 | 18,084 |



**THE RCCG NEWWINE HAVEN
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31st DECEMBER 2023**

| | Unrestricted | Restricted | | |
|---------------------------------|---------------------|-------------------|---------------|---------------|
| Incoming Resources | Fund | Fund | 2023 | 2022 |
| Voluntary income | £ | £ | | |
| Collections | 21,935 | 0 | 21,935 | 19,827 |
| HMRC Gift Aids | 0 | 0 | 0 | 0 |
| Grant from Government | 9,000 | | 9,000 | 0 |
| | | | | |
| Total Incoming resources | 30,935 | 0 | 30,935 | 19,827 |
| | | | | |
| Outgoing Resources | | | | |
| Rent | 5,772 | 0 | 5,772 | 5,525 |
| General Office expense | 138 | 0 | 138 | 1843 |
| RCCG WEM | 1,300 | 0 | 1,300 | 1,800 |
| Central Office Fund | 200 | 0 | 200 | 450 |
| Bus Running Maintenance | 1,010 | 0 | 1,010 | 1431 |
| Bank Charges/(Interest) | -295 | 0 | -295 | -3 |
| Vehicle Depreciation: 525 + 240 | 765 | 0 | 765 | 525 |
| Retreat, Training & Development | 1,147 | 0 | 1,147 | 320 |
| Evangelism | 5,572 | 0 | 5,572 | 3193 |
| Professional services | 0 | 0 | 0 | 0 |
| Telephone | 200 | 0 | 200 | 142 |
| Printing/Stationary | 1,093 | 0 | 1,093 | 106 |
| Zonal | 0 | 0 | 0 | 0 |
| Donations to others | 2,035 | 0 | 2,035 | 1,900 |



LPC CONSULTANCY SERVICES LIMITED

Clerking, Educational and Business & Financial Management Support

| | | | | |
|---------------------------------|---------------|----------|---------------|---------------|
| Travel / Transport | 0 | 0 | 0 | 945 |
| Church Equipment Maintenance | 0 | 0 | 0 | 0 |
| Honorarium | 1,350 | 0 | 1,350 | 719 |
| Entertainment & Hospitality | 381 | 0 | 381 | 0 |
| | 20,668 | 0 | 20,668 | 18,896 |
| Governance cost | | | | |
| Accountancy Fee | 350 | 0 | 350 | 350 |
| Insurance | 1,193 | 0 | 1,193 | 1143 |
| Legal and professional fee | 0 | 0 | 0 | 0 |
| | 1,543 | 0 | 1,543 | 1,493 |
| | | | | |
| Total Resources Expended | 22,211 | 0 | 22,211 | 20,389 |



Section E Structure, Governance and Management

| | |
|---|--|
| Description of the charity's trusts | Board of Trustees (Please confirm) |
| Type of governing document (SORP Ref Para 1.25) (e.g. trust deed, constitution) | Constitution and Trust Deed (Please confirm) |
| How the charity is constituted? (SORP Ref Para 1.25) (e.g. trust, association, company) | Trust |
| Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees (SORP Ref Para 1.25) (e.g. appointed by, elected by) | Please complete |

Additional governance issues (Optional information)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees
 (SORP Ref Para 1.51)

Please complete

The charity's organisational structure and any wider network with which the charity works
 (SORP Ref Para 1.51)

Please complete



LPC CONSULTANCY SERVICES LIMITED

Clerking, Educational and Business & Financial Management Support

**Relationship with any
related parties**

(SORP Ref Para 1.51)

Please complete

Other

Funds held as custodian trustees on behalf of others

**Description of the assets held
in this capacity**

None

**Name and objects of the
charity on whose behalf the
assets are held and how this
falls within the custodian
charity's objects**

None

**Details of arrangements for
safe custody and segregation
of such assets from the
charity's own assets**

None

Exemptions from disclosure

Reason for non-disclosure of key personnel details

www.lpcconsultancyservices.co.uk

Tel: [Education Services]-07985276535

Email: contact@lpcconsultancy.co.uk

[Accounts & Finance Services]-07985504045



Section F

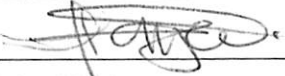
Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

| | | |
|-------------------------------------|---|--|
| Signature(s) |  | |
| Full name(s) | Olufemi Majaro | |
| Position (eg Secretary, Chair, etc) | Chair | |
| Date | 13 October 2024 | |



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

**Independent examiner's report
on the accounts**

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

**THE REDEEMED CHRISTIAN CHURCH OF GOD
NEW WINE HAVEN**

On accounts for the year
ended

31 December 2023

Charity no
(if any)

1146381

Set out on pages

7 - 9

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/12/ 2023**

**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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

* Please delete the words in the brackets if they do not apply.

Signed: Paul Shoyemi

Date: 14/10/24

Name: Paul O. Shoyemi

Relevant professional
qualification(s) or body
(if any):

Member of Association Technicians (Licensed Accountant)
MBA



LPC CONSULTANCY SERVICES LIMITED

Clerking, Educational and Business & Financial Management Support

Address:

LPC Consultancy Services Limited
7 Highlands Close
Strood, Kent.
ME2 2QT

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.