

THE REDEEMED CHRISTIAN CHURCH OF GOD - CHRIST AMBASSADORS PARISH

England & Wales · Charity number 1147264

Details

Other names RCCG CHRIST AMBASSADORS PARISH

Status Registered

Legal form Trust

Registered 2012-05-15

Register [View on the Charity Commission register](#)

Contact

Address 28 Garswood Road
Manchester
M14 7LL

Phone 07986279598

Email christambassadorsrccg@yahoo.co.uk

Activities

Objects: THE ADVANCEMENT OF THE CHRISTIAN FAITH WORLDWIDE IN ACCORDANCE WITH THE DOCTRINES SET OUT IN THE STATEMENT OF FAITH CONTAINED IN THE SCHEDULE.THE RELIEF OF POVERTY.

Activities: Initiating, supporting, organising, maintaining, equipping or assisting any work in connection with the teachings of the Christian gospel as contained in our confession of faith.

Classification

- **How:** Makes Grants To Individuals, Provides Human Resources, Provides Services
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities, Economic/community Development/employment
- **Who:** The General Public/mankind

Geography

- Manchester City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£80,494	£58,908	-	-
2024-08-31	£75,864	£59,880	-	-
2023-08-31	£55,597	£51,184	-	-
2022-08-31	£44,962	£44,194	-	-
2021-08-31	£42,000	£26,967	-	-

Trustees

Name	Role	Appointed
PASTOR OLATUNDE SAMPSON OLAGUNJU	Chair	2012-05-13
ADEYEMI AJAYI		2019-05-19
JOHN ADEYEMI DINA		2012-05-13
PASTOR BOSOLA OGUNSOLA MRS		2019-05-19

THE REDEEMED CHRISTIAN CHURCH OF GOD - CHRIST AMBASSADORS PARISH

England & Wales - Charity number 1147264

Accounts

THE REDEEMED CHRISTIAN CHURCH OF GOD
Christ Ambassadors Parish
Charity Registration No 1147264

Trustees' Report and Financial Statements
for
the year ended 31st August, 2025

The Redeemed Christian Church of God-Christ Ambassadors Parish

Contents

Reference and administrative details for the year ended 31 August 2025	2
Trustees' Report for The Year Ended 31 August 2025.....	3
Trustees' Report Cont'd.....	4
Independent Examiner's Report for Year Ended 31 August, 2025	5
Statement of Financial Activities	6
Balance Sheet as at 31 August, 2025	7
Notes to the Accounts	8
Notes to the accounts cont'd.....	9
Notes to the accounts cont'd.....	10

The Redeemed Christian Church of God-Christ Ambassadors Parish
Reference and administrative details for the year ended 31 August 2025

REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES
AND ADVISERS FOR THE YEAR ENDING 31st AUGUST, 2025

GENERAL OVERSEER

Pastor E.A Adeboye

Trustees

Pastor Olatunde Sampson OLAGUNJU

John Adeyemi DINA

Pastor Adeyemi AJAYI

Pastor (Mrs) Bosola OGUNSOLA

Charity Registration Number

1147264

Principal Office

28, Garswood Road, Manchester.

M14 7LL.

Pastor In Charge

Pastor Kolawole Abayomi OYEDELE

Independent Examiner

Adebayo OLABISI, FCA, FFA, FIPA

7, Mossbrook Drive,

Manchester.

M38 9TJ

Bankers

NATWEST Bank

9/11 Precinct Centre, Oxford Road, Manchester

M13 9NX.

The Redeemed Christian Church of God-Christ Ambassadors Parish

Trustees' Report for The Year Ended 31 August 2025

The Trustees submit their annual report and the Financial Statements of *The Redeemed Christian Church of God (RCCG) Christ Ambassadors Parish (The Charity)* for the Year ended 31 August, 2025. The Trustees confirm that the Annual Report and the Financial Statements of the Charity comply with the current statutory requirements of the Charity's governing documents and the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in March 2005

STATUS: The Charity was constituted under a Trust Deed dated 1st September, 2011 as amended on 15th May, 2012. It was registered in England and Wales with Charity number 1147264 on the 15th of May.2012.

APPOINTMENT OR ELECTION OF TRUSTEES: Trustees are elected and or appointed under the terms of the Trust Deed.

POLICIES ADOPTED FOR THE INDUCTION AND TRAINING OF NEW TRUSTEES

The induction process for a newly appointed member of the Board of Trustees comprises an initial meeting with the Chair and other Trustees, followed by short meetings with the Pastor in Charge on the powers and responsibilities of the Trustees.

ORGANISATIONAL STRUCTURE AND DECISION MAKING

The Charity is organised so that the Trustees meet regularly to manage its affairs. The Pastor In Charge- *Pastor Kolawole Abayomi Oyedele* manages the day to day administration of the Charity on a voluntary basis.

RELATED PARTY RELATIONSHIPS: *RCCG (CHRIST AMBASSADORS PARISH)* is a Parish of the Redeemed Christian Church of God which has parishes all over the world. The Parish's relationship with other Parishes is governed by an "Agreement of Common Purpose".

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 the systems are in place to mitigate our exposures to the major risks

OBJECTS AND ACTIVITIES

The principal object is the advancement of the Christian faith worldwide, and to promote any charitable activity for the benefit of the local people through:

- Running seminars in the Church with proven ministers of the faith to guide members in the various aspects of Christian faith;
- Support for other Charities and Christian events.

The activities for achieving its objectives include:

Community outreach events

- Conferences and events
- Welfare support to members and general public, and
- Various missionary activities

FUNDING AND GRANT MAKING POLICY: The principal source of funding to the Charity is Donations complimented by Gift Aids. The Charity also give out grants and support in line with its objectives.

The Redeemed Christian Church of God-Christ Ambassadors Parish

Trustees' Report Cont'd.

VOLUNTEERS: The Charity's activities are carried out by volunteers who provided services in different capacities. It is estimated that over 1,990 hours were provided by volunteers during the year. If this is conservatively valued at £10.42 per hour, the volunteers' effort will amount to £20,736.

REVIEW OF ACTIVITIES: Trustees record their appreciation to all Donors who supported the Charity to the tune of **£61,185** during the period under review. A sum of **£14,247** was claimed as Gift Aid and the Charity generated **£2,751** income from facility rental. The Trustees are satisfied with the success of the Charity in meeting its objectives during this period; and are optimistic that it will continue to do so.

INVESTMENTS: There were no investments during the period.

STATEMENTS OF TRUSTEES' RESPONSIBILITIES

The Trustees are responsible for preparing the Annual Report and Financial Statements in accordance with applicable laws 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 the United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The Financial Statements are required to give a true and fair view of the state of affairs of the charity for that period. In preparing these financial statements, the Trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Make judgement and estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in operation.

The Trustees recognise their responsibilities to keep proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the Financial Statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the company and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The appended financial statements have been prepared on the accruals basis and have been examined by an independent examiner, whose report is also appended.

Approved by the Trustees on and signed on their behalf by:

Olatunde Olagunju

Olatunde Sampson OLAGUNJU (Chair of Trustees).

The Redeemed Christian Church of God-Christ Ambassadors Parish

Independent Examiner's Report for Year Ended 31 August, 2025

TO: THE TRUSTEES OF THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) CHRIST AMBASSADORS' PARISH

I report on the accounts of the Charity for the Year ended 31ST August, 2025 which is set out on pages 6-10

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND THE EXAMINER

The Charity's Trustees are responsible for the preparation of the Accounts. The Charity's Trustees consider that an Audit is not required for this year under Section 145(1) of the Charities Act 2011 and that an Independent Examination is needed.

It is my responsibility to:

- Examine the Accounts (under Section 145(1) (a) of the 2011 Act;
- Follow the procedures laid down in the general directions given by the Charity Commissioners and
- State whether particular matters have come to my attention.

BASIS OF EXAMINER'S STATEMENT

My examination was carried out in accordance with the general directions given by the Charity Commissioners. An examination includes a 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 explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

EXAMINER'S STATEMENT

In connection with my examination, no matter has come to my attention to give me reasonable cause to believe that in any material respect the requirements:

- To keep accounting records in accordance with the requirement of Section 130 of the Charities Act 2011; and
- To prepare Accounts which accord with the accounting records and to comply with the accounting requirements of the Charities act 2011 have not been met; or

to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

SIGNED



Adebayo OLABISI FCA, FFA, FIPA.

7, Mossbrook Drive, Manchester

M38 9TJ.

DATE:

The Redeemed Christian Church of God-Christ Ambassadors Parish

Statement of Financial Activities for the year ended 31st August, 2025

	Notes	2025 £	2024 £
Incoming Resources:			
Voluntary Donations	2	61,185	59,108
Gift Aid	3a	14,247	11,167
Other Income	3b	<u>5,062</u>	<u>5,589</u>
Total		<u>80,494</u>	<u>75,864</u>
Resources Expended			
Charitable Expenditure			
Grants Payable-Institutional	4	1,800	1,800
Cost of Activities in furtherance of Charity's objects	5	30,963	36,003
Governance Costs*	6	<u>26,145</u>	<u>22,077</u>
Total Resources Expended		<u>58,908</u>	<u>59,880</u>
Net Incoming/(Outgoing) Resources		21,586	15,984
Total Funds at the Beginning of the Year		<u>218,292</u>	<u>202,308</u>
Balance at the end of the Year		<u>239,878</u>	<u>218,292</u>

The Redeemed Christian Church of God-Christ Ambassadors Parish

Balance Sheet as at 31 August, 2025

	Notes	2025 £	2024 £
Fixed Assets:			
Tangible Assets	7	161,704	140,192
Current Assets:			
Bank and Cash Balances	8	78,750	78,676
Total Assets		240,454	218,868
Liabilities:			
Amount Due within 1 Year	10	576	576
Net Assets		239,878	218,292
Charity Funds:			
General Unrestricted		239,878	218,292
Total Funds		239,878	218,292

The Accounts have been prepared in accordance with special provision of Statement of Recommended Practice: Accounting and reporting by Charities (SORP) issued in March 2007 as modified for smaller Charities

Approved by the Trustees on:
and Signed on their behalf by:

Olatunde Olagunju
Pastor Olatunde Sampson OLAGUNJU

Notes to the Accounts

Note 1 Accounting Policies

a) The Accounts have been prepared under the Historical Cost Convention in accordance with applicable Accounting Standards. They follow Best Practices as stated out in the Statement of Recommended Practice: Accounting and Reporting by Charities (SORP) issued in March, 2007 as modified for small Charities.

b) Income is accounted for on Actual Receipt Basis while Expenditures are recorded on Accrual Basis

c) Fixed Assets: Comprise of Motor Vehicles, Musical Equipment, Office Equipment and Furniture items, and are stated at Cost Less Depreciation

d) Depreciation is provided at rates calculated to write off the cost of the assets (less expected disposal value) over expected useful lives. The following rates apply:

Building*	-3%
Motor Vehicles:	-25%
Computer and Office Equipment:	-25%
Musical Equipment	-25%
Furniture & Fittings*	-25%

Note 2 Donations, Legacies and Similar Incoming Resources

	2025	2024
	£	£
Collection at Services	<u>61,185</u>	<u>59,108</u>

Note 3

(a) Gift Aid Received	<u>14,247</u>	<u>11,167</u>
(b) Income from Hall usage	2,751	5,589
Employer's Allowance (HMRC)	<u>2,311</u>	<u> </u>
	<u>5,062</u>	<u>5,589</u>

The Redeemed Christian Church of God-Christ Ambassadors Parish

Notes to the accounts cont'd.

	2025	2024
	£	£
Note 4 Grants Payable-Institutional		
World Evangelical Mission (WEM)	1,200	1,200
Central Office Funding	600	600
	1,800	1,800
Note 5 Cost of Activities in Furtherance of Charity Objects		
Visiting Speakers Expenses	1,350	2,952
Training Seminars and Conferences	2,324	2,226
Travel and Subsistence	268	1,751
Rent, rates and Licences	435	861
Welfare Expenses	5,004	7,446
Printing and Publicity	398	440
Motor Vehicle Expenses	1,752	304
Insurance	815	2,171
Depreciation	5,917	4,209
Hospitality	4,404	5,723
Repair and Maintenance	2,176	3,592
Utilities	6,120	4,328
	30,963	36,003
Note 6 Management and Governance Costs		
Administrative Salaries	21,393	17,909
Legal and Professional fees	4,176	3,592
Independent Examiner's fee	576	576
	26,145	22,077

The Redeemed Christian Church of God-Christ Ambassadors Parish

Notes to the accounts cont'd

Note	Building & Storage	Motor Vehicles	Musical Equipment	Computer and Other Equipment	Fixture & Fittings	Total
7	£	£	£	£	£	£
Fixed Assets						
Cost						
At 1st September, 2024	128,393	6,000	7,712	22,220	9,461	173,786
Additions		12,795			10,439	23,234
Disposals		-1,795				-1,795
At 31 August, 2025	<u>128,393</u>	<u>17,000</u>	<u>7,712</u>	<u>22,220</u>	<u>19,900</u>	<u>195,225</u>
Depreciation						0
At 1st September,, 2024	8,080	5,990	4,328	11,899	3,297	33,594
Charged for the year	3,852	375	423	484	783	5,917
Eliminated on Disposal		-5,990	0			-5,990
At 31 August, 2025	<u>11,932</u>	<u>375</u>	<u>4,751</u>	<u>12,383</u>	<u>4,080</u>	<u>33,521</u>
Net Book Value						0
At 31 August, 2024	<u>120,313</u>	<u>10</u>	<u>3,384</u>	<u>10,321</u>	<u>6,164</u>	<u>140,192</u>
At 31 August, 2025	<u>116,461</u>	<u>16,625</u>	<u>2,961</u>	<u>9,837</u>	<u>15,820</u>	<u>161,704</u>

Note	31 Aug, 2025	31 Aug, 2024
8	£	£
Bank Balances		
Main Account	77,058	68,485
Building Account	118	9,566
Special Events	741	
Good Women	572	
Excellent Men	261	625
	<u>78,750</u>	<u>78,676</u>

Note	31 Aug, 2025	31 Aug, 2024
9		
Creditors & Accruals		
Accountancy & Independent Examiner's fee	576	576
	<u>576</u>	<u>576</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD - CHRIST AMBASSADORS PARISH

England & Wales - Charity number 1147264

Accounts

THE REDEEMED CHRISTIAN CHURCH OF GOD
Christ Ambassadors Parish
Charity Registration No 1147264

Trustees' Report and Financial Statements
for
the year ended 31st August, 2024

The Redeemed Christian Church of God-Christ Ambassadors Parish

Contents

Reference and administrative details for the year ended 31 August 2024	2
Trustees' Report for The Year Ended 31 August 2024.....	3
Trustees' Report Cont'd.....	4
Independent Examiner's Report for Year Ended 31 August, 2024	5
Statement of Financial Activities	6
Balance Sheet as at 31 August, 2024	7
Notes to the Accounts	8
Notes to the accounts cont'd.....	9
Notes to the accounts cont'd.....	10

The Redeemed Christian Church of God-Christ Ambassadors Parish
Reference and administrative details for the year ended 31 August 2024

REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES
AND ADVISERS FOR THE YEAR ENDING 31st AUGUST, 2024

GENERAL OVERSEER

Pastor E.A Adeboye

Trustees

Pastor Olatunde Sampson OLAGUNJU

John Adeyemi DINA

Pastor Adeyemi AJAYI

Pastor (Mrs) Bosola OGUNSOLA

Charity Registration Number

1147264

Principal Office

28, Garswood Road, Manchester.

M14 7LL.

Pastor In Charge

Pastor Kolawole Abayomi OYEDELE

Independent Examiner

Adebayo OLABISI, FCA, FFA, FIPA

7, Mossbrook Drive,

Manchester.

M38 9TJ

Bankers

NATWEST Bank

9/11 Precinct Centre, Oxford Road, Manchester

M13 9NX.

The Redeemed Christian Church of God-Christ Ambassadors Parish

Trustees' Report for The Year Ended 31 August 2024

The Trustees submit their annual report and the Financial Statements of *The Redeemed Christian Church of God (RCCG) Christ Ambassadors Parish (The Charity)* for the Year ended 31 August, 2024. The Trustees confirm that the Annual Report and the Financial Statements of the Charity comply with the current statutory requirements of the Charity's governing documents and the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in March 2005

STATUS : The Charity was constituted under a Trust Deed dated 1st September, 2011 as amended on 15th May, 2012. It was registered in England and Wales with Charity number 1147264 on the 15th of May.2012.

APPOINTMENT OR ELECTION OF TRUSTEES: Trustees are elected and or appointed under the terms of the Trust Deed.

POLICIES ADOPTED FOR THE INDUCTION AND TRAINING OF NEW TRUSTEES

The induction process for a newly appointed member of the Board of Trustees comprises an initial meeting with the Chair and other Trustees, followed by short meetings with the Pastor in Charge on the powers and responsibilities of the Trustees.

ORGANISATIONAL STRUCTURE AND DECISION MAKING

The Charity is organised so that the Trustees meet regularly to manage its affairs. The Pastor In Charge- *Pastor Kolawole Abayomi Oyedele* manages the day to day administration of the Charity on a voluntary basis.

RELATED PARTY RELATIONSHIPS: *RCCG (CHRIST AMBASSADORS PARISH)* is a Parish of the Redeemed Christian Church of God which has parishes all over the world. The Parish's relationship with other Parishes is governed by an "Agreement of Common Purpose".

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 the systems are in place to mitigate our exposures to the major risks

OBJECTS AND ACTIVITIES

The principal object is the advancement of the Christian faith worldwide, and to promote any charitable activity for the benefit of the local people through:

- Running seminars in the Church with proven ministers of the faith to guide members in the various aspects of Christian faith;
- Support for other Charities and Christian events.

The activities for achieving its objectives include:

Community outreach events

- Conferences and events
- Welfare support to members and general public, and
- Various missionary activities

FUNDING AND GRANT MAKING POLICY: The principal source of funding to the Charity is Donations complimented by Gift Aids. The Charity also give out grants and support in line with its objectives.

The Redeemed Christian Church of God-Christ Ambassadors Parish

Trustees' Report Cont'd.

VOLUNTEERS: The Charity's activities are carried out by volunteers who provided services in different capacities. It is estimated that over 1,990 hours were provided by volunteers during the year. If this is conservatively valued at £10.42 per hour, the volunteers' effort will amount to £20,736.

REVIEW OF ACTIVITIES: Trustees record their appreciation to all Donors who supported the Charity to the tune of **£59,108** during the period under review. A sum of **£11,167** was claimed as Gift Aid and the Charity generated **£5,589** income from facility rental. The Trustees are satisfied with the success of the Charity in meeting its objectives during this period; and are optimistic that it will continue to do so.

INVESTMENTS: There were no investments during the period.

STATEMENTS OF TRUSTEES' RESPONSIBILITIES

The Trustees are responsible for preparing the Annual Report and Financial Statements in accordance with applicable laws and regulations.

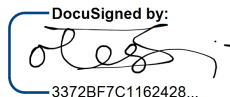
Charity law requires the Trustees to prepare Financial Statements for each Financial Year. Under that law the Trustees have elected to prepare the Financial Statements in accordance with the United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The Financial Statements are required to give a true and fair view of the state of affairs of the charity for that period. In preparing these financial statements, the Trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Make judgement and estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in operation.

The Trustees recognise their responsibilities to keep proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the Financial Statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the company and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The appended financial statements have been prepared on the accruals basis and have been examined by an independent examiner, whose report is also appended.

Approved by the Trustees on and signed on their behalf by:

DocuSigned by:

3372BF7C1162428...

11/7/2024

Olatunde Sampson OLAGUNJU (Chair of Trustees).

The Redeemed Christian Church of God-Christ Ambassadors Parish

Independent Examiner's Report for Year Ended 31 August, 2024

TO: THE TRUSTEES OF THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) CHRIST AMBASSADORS PARISH

I report on the accounts of the Charity for the Year ended 31ST August, 2024 which is set out on pages 6-10

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND THE EXAMINER

The Charity's Trustees are responsible for the preparation of the Accounts. The Charity's Trustees consider that an Audit is not required for this year under Section 145(1) of the Charities Act 2011 and that an Independent Examination is needed.

It is my responsibility to:

- Examine the Accounts (under Section 145(1) (a) of the 2011 Act;
- Follow the procedures laid down in the general directions given by the Charity Commissioners and
- State whether particular matters have come to my attention.

BASIS OF EXAMINER'S STATEMENT

My examination was carried out in accordance with the general directions given by the Charity Commissioners. An examination includes a 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 explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

EXAMINER'S STATEMENT

In connection with my examination, no matter has come to my attention to give me reasonable cause to believe that in any material respect the requirements:

- To keep accounting records in accordance with the requirement of Section 130 of the Charities Act 2011; and
- To prepare Accounts which accord with the accounting records and to comply with the accounting requirements of the Charities act 2011 have not been met; or

to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

SIGNED

Signed by:

8C4FEC08F733431...

Adebayo OLABISI FCA, FFA, FIPA.

7, Mossbrook Drive, Manchester
M38 9TJ.

DATE: 11/7/2024

The Redeemed Christian Church of God-Christ Ambassadors Parish

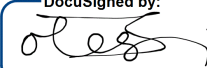
Statement of Financial Activities

	Notes	2024 £	2023 £
Incoming Resources:			
Voluntary Donations	2	59,108	39,594
Gift Aid	3	11,167	12,033
Other Income	4	<u>5,589</u>	<u>3,970</u>
Total		<u>75,864</u>	<u>55,597</u>
Resources Expended			
Charitable Expenditure			
Grants Payable-Institutional	5	1,800	1,800
Cost of Activities in furtherance of Charity's objects	6	36,003	33,379
Governance Costs*	7	<u>22,077</u>	<u>16,005</u>
Total Resources Expended		<u>59,880</u>	<u>51,184</u>
Net Incoming/(Outgoing) Resources		15,984	4,413
Total Funds at the Beginning of the Year		<u>202,308</u>	<u>197,895</u>
Balance at the end of the Year		<u>218,292</u>	<u>202,308</u>

The Redeemed Christian Church of God-Christ Ambassadors Parish
Balance Sheet as at 31 August, 2024

	Notes	2024 £	2023 £
Fixed Assets:			
Tangible Assets	8	140,192	138,329
Current Assets:			
Bank and Cash Balances	9	78,676	64,379
		_____	_____
Total Assets		218,868	202,708
Liabilities:			
Amount Due within 1 Year	10	576	400
		_____	_____
Net Assets		<u>218,292</u>	<u>202,308</u>
Charity Funds:			
General Unrestricted		218,292	202,308
		_____	_____
Total Funds		<u>218,292</u>	<u>202,308</u>

The Accounts have been prepared in accordance with special provision of Statement of Recommended Practice: Accounting and reporting by Charities (SORP) issued in March 2007 as modified for smaller Charities

DocuSigned by:


11/7/2024

Approved by the Trustees on:
 and Signed on their behalf by:

Pastor Olatunde Sampson OLAGUNJU

The Redeemed Christian Church of God-Christ Ambassadors Parish

Notes to the Accounts

Note 1 Accounting Policies

- a) The Accounts have been prepared under the Historical Cost Convention in accordance with applicable Accounting Standards. They follow Best Practices as stated out in the Statement of Recommended Practice: Accounting and Reporting by Charities (SORP) issued in March, 2007 as modified for small Charities.
- b) Income is accounted for on Actual Receipt Basis while Expenditures are recorded on Accrual Basis
- c) Fixed Assets: Comprise of Motor Vehicles, Musical Equipment, Office Equipment and Furniture items, and are stated at Cost Less Depreciation
- d) Depreciation is provided at rates calculated to write off the cost of the assets (less expected disposal value) over expected useful lives. The following rates apply from acquisition date:

Building*	-3%
Motor Vehicles:	-25%
Computer and Office Equipment:	-25%
Musical Equipment	-25%
Furniture & Fittings	-25%

Note 2 Donations, Legacies and Similar Incoming Resources

	2024	2023
	£	£
Collection at services	<u>59,108</u>	<u>39,594</u>
 Note 3 Gift Aid Received	 11,167	 12,032
Note 4 Income from Hall usage	<u>5,589</u>	<u>3,970</u>
	<u>16,756</u>	<u>16,002</u>

The Redeemed Christian Church of God-Christ Ambassadors Parish

Notes to the accounts cont'd.

	2024	2023
	£	£
Note 5 Grants Payable-Institutional		
World Evangelical Mission (WEM)	1,200	1,200
Central Office Funding	<u>600</u>	<u>600</u>
	<u>1,800</u>	<u>1,800</u>
Note 6 Cost of Activities in Furtherance of Charity Objects		
Visiting Speakers Expenses	2,952	1,800
Training Seminars and Conferences	2,226	2,940
Travel and Subsistence	1,751	1,393
Rent, rates and Licences	861	331
Welfare Expenses & Charitable Donations	7,446	2,790
Printing and Publicity	440	227
Motor Vehicle Expenses	304	1,200
Insurance	2,171	2,337
Depreciation	4,209	8,277
Hospitality	5,723	3,328
Repair and Maintenance	3,592	4,559
Utilities, Security	<u>4,328</u>	<u>4,198</u>
	<u>36,003</u>	<u>33,380</u>
Note 7 Management and Governance Costs		
Administrative Salaries	17,909	15,109
Legal and Professional fees	3,592	496
Independent Examiner's fee	<u>576</u>	<u>400</u>
	<u>22,077</u>	<u>16,005</u>

The Redeemed Christian Church of God-Christ Ambassadors Parish

Notes to the accounts cont'd

Note	Building & Storage	Motor Vehicles	Musical Equipment	Computer and Other Equipment	Furniture & Fittings	Total
8	£	£	£	£	£	£
Fixed Assets						
Cost						
At 1st September, 2023	128,393	6,000	4,192	21,296	6,266	166,147
Additions			3,520	924	3,195	7,639
Disposals						0
At 31 August, 2024	<u>128,393</u>	<u>6,000</u>	<u>7,712</u>	<u>22,220</u>	<u>9,461</u>	<u>173,786</u>
Depreciation						0
At 1st September, 2023	4,228	5,990	4,181	11,852	3,134	29,385
Charged for the year	3,852	0	147	47	163	4,209
Eliminated on Disposal			0			0
At 31 August, 2024	<u>8,080</u>	<u>5,990</u>	<u>4,328</u>	<u>11,899</u>	<u>3,297</u>	<u>33,594</u>
Net Book Value						0
At 31 August, 2023	<u>124,165</u>	<u>10</u>	<u>11</u>	<u>9,444</u>	<u>4,699</u>	<u>138,329</u>
At 31 August, 2024	<u>120,313</u>	<u>10</u>	<u>3,384</u>	<u>10,321</u>	<u>6,163</u>	<u>140,192</u>

Note	31 Aug, 2024	31 Aug, 2023
9	£	£
Bank Balances		
Main Account	68,485	55,667
Building Account	9,566	7,098
Excellent Men	625	1,614
	<u>78,676</u>	<u>64,379</u>

Note	31 Aug, 2024	31 Aug, 2023
10	£	£
Creditors & Accruals		
Independent Examiner's fee	576	400
	<u>576</u>	<u>400</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD - CHRIST AMBASSADORS PARISH

England & Wales - Charity number 1147264

Accounts

The Redeemed Christian Church of God-Christ Ambassadors Parish

Charity Reg. No 1147264

TRUSTEES' REPORT AND FINANCIAL STATEMENTS

FOR

THE YEAR ENDED 31 AUGUST, 2023

The Redeemed Christian Church of God-Christ Ambassadors Parish

CONTENTS

	Page
Reference and Administrative Details of the Charity	3
Trustees' Report	4-5
Independent Examiner's Report	6
Statement of Financial Activities	7
Balance Sheet	8
Notes to the Financial Statements	9-11

The Redeemed Christian Church of God-Christ Ambassadors Parish

REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES

AND ADVISERS FOR THE YEAR ENDING 31 AUGUST, 2023

GENERAL OVERSEER

Pastor E.A Adeboye

Trustees

Pastor Olatunde Sampson OLAGUNJU

John Adeyemi DINA

Pastor Adeyemi AJAYI

Pastor (Mrs) Bosola OGUNSOLA

Charity Registration Number

1147264

Principal Office

28, Garswood Road,

Manchester.

M14 7LL.

Pastor In Charge

Pastor Kolawole Abayomi OYEDELE

Independent Examiner

Adebayo OLABISI, FCA, FFA, FIPA

7, Mossbrook Drive,

Manchester.

M38 9TJ

Bankers

NATWEST Bank

9/11 Precinct Centre, Oxford Road, Manchester

M13 9NX.

The Redeemed Christian Church of God-Christ Ambassadors Parish

TRUSTEE'S REPORT FOR THE YEAR ENDED 31 AUGUST 2023

The Trustees submit their annual report and the Financial Statements of **The Redeemed Christian Church of God (RCCG) Christ Ambassadors Parish (The Charity)** for the Year ended 31 August, 2023. The Trustees confirm that the Annual Report and the Financial Statements of the Charity comply with the current statutory requirements of the Charity's governing documents and the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in March 2005

STATUS

The Charity was constituted under a Trust Deed dated 1st September, 2011 as amended on 15th May, 2012. It was registered in England and Wales with Charity number 1147264 on the 15th of May, 2012.

APPOINTMENT OR ELECTION OF TRUSTEES:

Trustees are elected and or appointed under the terms of the Trust Deed.

POLICIES ADOPTED FOR THE INDUCTION AND TRAINING OF NEW TRUSTEES

The induction process for a newly appointed member of the Board of Trustees comprises an initial meeting with the Chair and other Trustees, followed by short meetings with the Pastor in Charge on the powers and responsibilities of the Trustees.

ORGANISATIONAL STRUCTURE AND DECISION MAKING

The Charity is organised so that the Trustees meet regularly to manage its affairs. The Pastor In Charge- **Pastor Kolawole Abayomi Oyedele** manages the day to day administration of the Charity on a voluntary basis.

RELATED PARTY RELATIONSHIPS: RCCG (CHRIST AMBASSADORS PARISH) is a Parish of the Redeemed Christian Church of God which has parishes all over the world. The Parish's relationship with other Parishes is governed by an "Agreement of Common Purpose".

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 the systems are in place to mitigate our exposures to the major risks

OBJECTS AND ACTIVITIES

The principal object is the advancement of the Christian faith worldwide, and to promote any charitable activity for the benefit of the local people through:

- Running seminars in the Church with proven ministers of the faith to guide members in the various aspects of Christian faith;
- Support for other Charities and Christian events.

The activities for achieving its objectives include:

- Community outreach events
- Conferences and events
- Welfare support to members and general public, and
- Various missionary activities

FUNDING AND GRANT MAKING POLICY: The principal source of funding to the Charity is Donations complimented by Gift Aids. The Charity also give out grants and support in line with its objectives.

The Redeemed Christian Church of God-Christ Ambassadors Parish

TRUSTEES REPORT (CONTINUED) FOR THE YEAR ENDED 31 AUGUST, 2023

VOLUNTEERS: The Charity's activities are carried out by volunteers who provided services in different capacities. It is estimated that over 1,990 hours were provided by volunteers during the year. If this is conservatively valued at £10.42 per hour, the volunteers' effort will amount to £20,736.

REVIEW OF ACTIVITIES: Trustees record their appreciation to all Donors who supported the Charity to the tune of **£39,594** during the period under review. A sum of **£12,033** was claimed as Gift Aid and the Charity gave out **£1,800** in Donation and Grants. The Charity generated **£3,970** income from facility rental. The Trustees are satisfied with the success of the Charity in meeting its objectives during this period; and are optimistic that it will continue to do so.

INVESTMENTS: There were no investments during the period.

STATEMENTS OF TRUSTEES' RESPONSIBILITIES

The Trustees are responsible for preparing the Annual Report and Financial Statements in accordance with applicable laws 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 the United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The Financial Statements are required to give a true and fair view of the state of affairs of the charity for that period. In preparing these financial statements, the Trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Make judgement and estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in operation.

The Trustees recognise their responsibilities to keep proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the Financial Statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the company and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The appended financial statements have been prepared on the accruals basis and have been examined by an independent examiner, whose report is also appended.

Approved by the Trustees on 18th March, 2024. and signed on their behalf by:



Olatunde Sampson OLAGUNJU (Chair of Trustees)).

The Redeemed Christian Church of God-Christ Ambassadors Parish

INDEPENDENT EXAMINER'S REPORT FOR YEAR ENDED 31 AUGUST 2023

TO THE TRUSTEES OF THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) CHRIST AMBASSADORS' PARISH

I report on the accounts of the Charity for the Year ended 31 AUGUST 2023 which is set out on pages 7-11

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND THE EXAMINER

The Charity's Trustees are responsible for the preparation of the Accounts. The Charity's Trustees consider that an Audit is not required for this year under Section 145(1) of the Charities Act 2011 and that an Independent Examination is needed.

It is my responsibility to:

- Examine the Accounts (under Section 145(1) (a) of the 2011 Act;
- Follow the procedures laid down in the general directions given by the Charity Commissioners and
- State whether particular matters have come to my attention.

BASIS OF EXAMINER'S STATEMENT

My examination was carried out in accordance with the general directions given by the Charity Commissioners. An examination includes a 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 explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

EXAMINER'S STATEMENT

In connection with my examination, no matter has come to my attention to give me reasonable cause to believe that in any material respect the requirements.

- To keep Accounting records in accordance with the requirement of Section 130 of the Charities Act 2011; and
- To prepare Accounts which accord with the accounting records and to comply with the accounting requirements of the Charities act 2011 have not been met; or

to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

SIGNED



Adebayo OLABISI FCA, FFA, FIPA.
7, Mossbrook Drive, Manchester
M38 9TJ.

DATE: 19th March, 2024

The Redeemed Christian Church of God-Christ Ambassadors Parish

Statement of Financial Activities for the Year ended 31st August, 2023

	Notes	2023 £	2022 £
Incoming Resources:			
Voluntary Donations	2	39,594	37,668
Gift Aid	3	12,033	7,294
Other Income	3b	<u>3,970</u>	<u>-</u>
Total		<u>55,597</u>	<u>44,962</u>
Resources Expended			
Charitable Expenditure			
Grants Payable-Institutional	5	1,800	2,916
Cost of Activities in furtherance of Charity's objects	6	33,379	25,245
Governance Costs*	7	<u>16,005</u>	<u>16,033</u>
Total Resources Expended		<u>51,184</u>	<u>44,194</u>
Net Incoming/(Outgoing) Resources		4,413	768
Total Funds at the Beginning of the Year		<u>197,895</u>	<u>197,127</u>
Balance at the end of the Year		<u>202,308</u>	<u>197,895</u>

*Governance costs comprises of Personnel Administrative Costs, Legal & Professional Charges and Independent Examiner's fee.

The Redeemed Christian Church of God-Christ Ambassadors Parish

Balance Sheet as at 31st August, 2023

	Notes	2023 £	2022 £
Fixed Assets:			
Tangible Assets	8	138,329	144,171
Current Assets:			
Bank and Cash Balances	9	64,379	50,459
Other Assets	4	-	3,665
Total Assets		202,708	198,295
Liabilities:			
Amount Due within 1 Year	10	400	400
Net Assets		202,308	197,895
Charity Funds:			
General Unrestricted		202,308	197,895
Total Funds		202,308	197,895

The Accounts have been prepared in accordance with special provision of Statement of Recommended Practice: Accounting and reporting by Charities (SORP) issued in March 2007 as modified for smaller Charities

Approved by the Trustees on: 18th March, 2024.
and Signed on their behalf by:



Pastor Olatunde Sampson OLAGUNJU

The Redeemed Christian Church of God-Christ Ambassadors Parish

Notes to the Accounts for the Year ended 31st August, 2023

Note 1 Accounting Policies

a

The Accounts have been prepared under the Historical Cost Convention in accordance with applicable Accounting Standards. They follow Best Practices as stated out in the Statement of Recommended Practice: Accounting and Reporting by Charities (SORP) issued in March, 2007 as modified for small Charities.

- b) Income is accounted for on Actual Receipt Basis while Expenditures are recorded on Accrual Basis
- c) Fixed Assets: Comprise of Motor Vehicles, Musical Equipment, Office Equipment and Furniture items, and are stated at Cost Less Depreciation
- d) Depreciation is provided at rates calculated to write off the cost of the assets (less expected disposal value) over expected useful lives. The following rates apply:

Building	-3%
Motor Vehicles:	-25%
Computer and Office Equipment:	-25%
Musical Equipment	-25%
Furniture & Fittings	-25%

Note 2 Donations, Legacies and Similar Incoming Resources

	2023	2022
	£	£
Collection at Services	<u>39,594</u>	<u>37,668</u>
Note 3 (a) Gift Aid Received	12,032	7,294
(b) Income from Hall usage	<u>3,970</u>	<u>-</u>
	<u>16,002</u>	<u>7,294</u>
Note 4 Other Assets		
Receivable from Goodtogive	<u>-</u>	<u>3,665</u>
	<u>-</u>	<u>3,665</u>

The Redeemed Christian Church of God-Christ Ambassadors Parish

Notes to the Accounts for the Year ended 31st August, 2023

	2023	2022
	£	£
Note 5 Grants Payable-Institutional		
World Evangelical Mission (WEM)	1,200	2,316
Central Office Funding	<u>600</u>	<u>600</u>
	<u>1,800</u>	<u>2,916</u>
Note 6 Cost of Activities in Furtherance of Charity Objects		
Visiting Speakers Expenses	1,800	1,670
Training Seminars and Conferences	2,940	1,516
Travel and Subsistence	1,393	1,211
Rent, rates and Licences	331	80
Welfare Expenses	2,790	2,779
Printing and Publicity	227	252
Motor Vehicle Expenses	1,200	2,120
Insurance	2,337	1,754
Depreciation	8,277	3,640
Hospitality	3,328	4,113
Repair and Maintenance	4,559	1,871
Utilities	<u>4,198</u>	<u>4,239</u>
	<u>33,379</u>	<u>25,245</u>
Note 7 Management and Governance Costs		
Administrative Salaries	15,109	13,113
Legal and Professional fees	496	2,520
Independent Examiner's fee	<u>400</u>	<u>400</u>
	<u>16,005</u>	<u>16,033</u>

The Redeemed Christian Church of God-Christ Ambassadors Parish

Notes to the Accounts for the Year ended 31st August, 2023

Note 8	Fixed Assets	Building & Storage £	Motor Vehicles £	Musical Equipment £	Computer and Other Equipment £	Furniture & Fittings £	Total £
	Cost						
	At 1st September, 2022	128,393	6,000	4,192	20,428	6,266	165,279
	Additions				868		868
	Disposals						0
	At 31 August, 2023	128,393	6,000	4,192	21,296	6,266	166,147
	Depreciation						0
	At 1st September,, 2022	376	5,990	4,181	8,994	1,567	21,108
	Charged for the year	3,852	0		2,859	1,567	8,277
				0			0
	At 31 August, 2023	4,228	5,990	4,181	11,853	3,134	29,385
	Net Book Value						0
	At 31 August, 2022	128,017	10	11	11,434	4,699	144,171
							0
	At 31 August, 2023	124,165	10	11	9,444	4,699	138,329

Note 9	Bank Balances	30 Aug, 2023 £	30 Aug, 2022 £
	Main Account	55,667	47,002
	Building Account	7,098	2,493
	Excellent Men	1,614	964
		64,379	50,459

Note10	Creditors & Accruals	30 Aug, 2023 £	30 Aug, 2022 £
	Independent Examiner's fee	400	400
		400	400

THE REDEEMED CHRISTIAN CHURCH OF GOD - CHRIST AMBASSADORS PARISH

England & Wales - Charity number 1147264

Accounts

The Redeemed Christian Church of God-Christ Ambassadors Parish

Charity Reg. No 1147264

TRUSTEES' REPORT AND FINANCIAL STATEMENTS

FOR

THE YEAR ENDED 31 AUGUST, 2022

The Redeemed Christian Church of God-Christ Ambassadors Parish

CONTENTS

	Page
Reference and Administrative Details of the Charity	3
Trustees' Report	4-5
Independent Examiner's Report	6
Statement of Financial Activities	7
Balance Sheet	8
Notes to the Financial Statements	9-11

The Redeemed Christian Church of God-Christ Ambassadors Parish

REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES

AND ADVISERS FOR THE YEAR ENDING 31 AUGUST, 2022

GENERAL OVERSEER

Pastor E.A Adeboye

Trustees

Pastor Olatunde Sampson OLAGUNJU

John Adeyemi DINA

Pastor Adeyemi AJAYI

Pastor (Mrs) Bosola OGUNSOLA

Charity Registration Number

1147264

Principal Office

28, Garswood Road,

Manchester.

M14 7LL.

Pastor In Charge

Pastor Kolawole Abayomi OYEDELE

Independent Examiner

Adebayo OLABISI, FCA, FFA, FIPA

7, Mossbrook Drive,

Manchester.

M38 9TJ

Bankers

NATWEST Bank

9/11 Precinct Centre, Oxford Road, Manchester

M13 9NX.

The Redeemed Christian Church of God-Christ Ambassadors Parish

TRUSTEE'S REPORT FOR THE YEAR ENDED 31 AUGUST 2022

The Trustees submit their annual report and the Financial Statements of *The Redeemed Christian Church of God (RCCG) Christ Ambassadors Parish (The Charity)* for the Year ended 31 August, 2022. The Trustees confirm that the Annual Report and the Financial Statements of the Charity comply with the current statutory requirements of the Charity's governing documents and the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in March 2005

STATUS

The Charity was constituted under a Trust Deed dated 1st September, 2011 as amended on 15th May, 2012. It was registered in England and Wales with Charity number 1147264 on the 15th of May, 2012.

APPOINTMENT OR ELECTION OF TRUSTEES:

Trustees are elected and or appointed under the terms of the Trust Deed.

POLICIES ADOPTED FOR THE INDUCTION AND TRAINING OF NEW TRUSTEES

The induction process for a newly appointed member of the Board of Trustees comprises an initial meeting with the Chair and other Trustees, followed by short meetings with the Pastor in Charge on the powers and responsibilities of the Trustees.

ORGANISATIONAL STRUCTURE AND DECISION MAKING

The Charity is organised so that the Trustees meet regularly to manage its affairs. The Pastor In Charge- *Pastor Kolawole Abayomi Oyedele* manages the day to day administration of the Charity on a voluntary basis.

RELATED PARTY RELATIONSHIPS: *RCCG (CHRIST AMBASSADORS PARISH)* is a Parish of the Redeemed Christian Church of God which has parishes all over the world. The Parish's relationship with other Parishes is governed by an "Agreement of Common Purpose".

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 the systems are in place to mitigate our exposures to the major risks

OBJECTS AND ACTIVITIES

The principal object is the advancement of the Christian faith worldwide, and to promote any charitable activity for the benefit of the local people through:

- Running seminars in the Church with proven ministers of the faith to guide members in the various aspects of Christian faith;
- Support for other Charities and Christian events.

The activities for achieving its objectives include:

- Community outreach events
- Conferences and events
- Welfare support to members and general public, and
- Various missionary activities

FUNDING AND GRANT MAKING POLICY: The principal source of funding to the Charity is Donations complimented by Gift Aids. The Charity also give out grants and support in line with its objectives.

The Redeemed Christian Church of God-Christ Ambassadors Parish

TRUSTEES REPORT (CONTINUED) FOR THE YEAR ENDED 31 AUGUST, 2022

VOLUNTEERS: The Charity's activities are carried out by volunteers who provided services in different capacities. It is estimated that over 1,980 hours were provided by volunteers during the year. If this is conservatively valued at £9.50 per hour, the volunteers' effort will amount to £18,810.

REVIEW OF ACTIVITIES: Trustees record their appreciation to all Donors who supported the Charity to the tune of £37,668 during the period under review. A sum of £7,294 was claimed as Gift Aid and the Charity gave out £2,916 in Donation and Grants. The Charity was able to put in place essential facilities to make its newly acquired building fit for purpose. The Trustees are satisfied with the success of the Charity in meeting its objectives during this period; and are optimistic that it will continue to do so.

INVESTMENTS: There were no investments during the period.

STATEMENTS OF TRUSTEES' RESPONSIBILITIES

The Trustees are responsible for preparing the Annual Report and Financial Statements in accordance with applicable laws 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 the United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The Financial Statements are required to give a true and fair view of the state of affairs of the charity for that period. In preparing these financial statements, the Trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Make judgement and estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in operation.

The Trustees recognise their responsibilities to keep proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the Financial Statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the company and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The appended financial statements have been prepared on the accruals basis and have been examined by an independent examiner, whose report is also appended.

Approved by the Trustees on 30/03/2023and signed on their behalf by:



Olatunde Sampson OLAGUNJU (Trustee).

The Redeemed Christian Church of God-Christ Ambassadors Parish

INDEPENDENT EXAMINER'S REPORT FOR YEAR ENDED 31 AUGUST 2022

TO THE TRUSTEES OF THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) CHRIST AMBASSADORS' PARISH

I report on the accounts of the Charity for the Year ended 31 AUGUST 2022 which is set out on pages 7-11

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND THE EXAMINER

The Charity's Trustees are responsible for the preparation of the Accounts. The Charity's Trustees consider that an Audit is not required for this year under Section 145(1) of the Charities Act 2011 and that an Independent Examination is needed.

It is my responsibility to:

- Examine the Accounts (under Section 145(1) (a) of the 2011 Act;
- Follow the procedures laid down in the general directions given by the Charity Commissioners and
- State whether particular matters have come to my attention.

BASIS OF EXAMINER'S STATEMENT

My examination was carried out in accordance with the general directions given by the Charity Commissioners. An examination includes a 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 explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.


EXAMINER'S STATEMENT

In connection with my examination, no matter has come to my attention to give me reasonable cause to believe that in any material respect the requirements.

- To keep Accounting records in accordance with the requirement of Section 130 of the Charities Act 2011; and
- To prepare Accounts which accord with the accounting records and to comply with the accounting requirements of the Charities act 2011 have not been met; or

to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

SIGNED


Adebayo OLABISI FCA, FFA, FIPA.
7, Mossbrook Drive, Manchester
M38 9TJ.

DATE:

01/04/2023.

The Redeemed Christian Church of God-Christ Ambassadors' Parish

Statement of Financial Activities for the Year ended 31st August, 2022

	Notes	2022 £	2021 £
Incoming Resources:			
Voluntary Donations	2	37,668	35,869
Gift Aid	3	7,294	6,131
Total		<u>44,962</u>	<u>42,000</u>
Resources Expended			
Charitable Expenditure			
Grants Payable-Institutional	5	2,916	600
Cost of Activities in furtherance of Charity's objects	6	25,245	16,336
Governance Costs*	7	16,033	10,031
Total Resources Expended		<u>44,194</u>	<u>26,967</u>
Net Incoming/(Outgoing) Resources		768	15,033
Total Funds at the Beginning of the Year		<u>197,127</u>	<u>182,094</u>
Balance at the end of the Year		<u>197,895</u>	<u>197,127</u>

*Governance costs comprises of Personnel Administrative Costs, Legal & Professional Charges and Independent Examiner's fee.

The Redeemed Christian Church of God- Christ Ambassadors Parish

Balance Sheet as at 31st August, 2022

	Notes	2022	2021
Fixed Assets:		£	£
Tangible Assets	8	144,171	135,835
 Current Assets:			
Bank and Cash Balances	9	50,459	61,652
Other Assets	4	3,665	
Total Assets		198,295	197,487
 Liabilities:			
Amount Due within 1 Year	10	400	360
 Net Assets		197,895	197,127
 Charity Funds:			
General Unrestricted		197,895	197,127
 Total Funds		197,895	197,127

The Accounts have been prepared in accordance with special provision of Statement of Recommended Practice: Accounting and reporting by Charities (SORP) issued in March 2007 as modified for smaller Charities

Approved by the Trustees on: 30/08/2022
and Signed on their behalf by:

Pastor Olatunde Sampson OLAGUNJU

The Redeemed Christian Church of God-Christ Ambassadors' Parish

Notes to the Accounts for the Year ended 31st August, 2022

Note 1 Accounting Policies

- a) The Accounts have been prepared under the Historical Cost Convention in accordance with applicable Accounting Standards. They follow Best Practices as stated out in the Statement of Recommended Practice: Accounting and Reporting by Charities (SORP) issued in March, 2007 as modified for small Charities.
- b) Income is accounted for on Actual Receipt Basis while Expenditures are recorded on Accrual Basis
- c) Fixed Assets: Comprise of Motor Vehicles, Musical Equipment, Office Equipment and Furniture items, and are stated at Cost Less Depreciation
- d) Depreciation is provided at rates calculated to write off the cost of the assets (less expected disposal value) over expected useful lives. The following rates apply:
- | | |
|--------------------------------|------|
| Building* | -3% |
| Motor Vehicles: | -25% |
| Computer and Office Equipment: | -25% |
| Musical Equipment | -25% |
| Furniture & Fittings* | -25% |

*No Depreciation was charged on Building for the year as repairs and renovation works were completed late in the financial year.

Note 2 Donations, Legacies and Similar Incoming Resources

	2022	2021
	£	£
Collection at Services	<u>37,668</u>	<u>35,869</u>
Note 3 (a) Gift Aid Received	3,629	6,131
(b) Gift Aid Receivable	<u>3,665</u>	<u> </u>
Total Gift Aid Claimed	<u>7,294</u>	<u>6,131</u>
Note 4 Other Assets		
Receivable from Goodtogle	<u>3,665</u>	<u> </u>
	<u>3,665</u>	<u>-</u>

The Redeemed Christian Church of God-Christ Ambassadors' Parish

Notes to the Accounts for the Year ended 31st August, 2022

	2022	2021
	£	£
Note 5 Grants Payable-Institutional		
World Evangelical Mission (WEM)	2,316	
Central Office Funding	600	600
	<u>2,916</u>	<u>600</u>
Note 6 Cost of Activities in Furtherance of Charity Objects		
Visiting Speakers Expenses	1,670	950
Training Seminars and Conferences	1,516	275
Travel and Subsistence	1,211	901
Rent, rates and Licences	80	96
Welfare Expenses	2,779	1,393
Printing and Publicity	252	275
Motor Vehicle Expenses	2,120	627
Insurance	1,754	1,702
Depreciation	3,640	4,841
Hospitality	4,113	2,344
Repair and Maintenance	1,871	1,462
Utilities	4,239	1,470
	<u>25,245</u>	<u>16,336</u>
Note 7 Management and Governance Costs		
Administrative Salaries	13,113	8,570
Legal and Professional fees	2,520	1,101
Independent Examiner's fee	400	360
	<u>16,033</u>	<u>10,031</u>

The Redeemed Christian Church of God-Christ Ambassadors' Parish

Notes to the Accounts for the Year ended 31st August, 2022

Note 8 Fixed Assets	Building & Storage	Motor Vehicles	Musical Equipment	Computer and Other Equipment	Furniture & Fittings	Total
	£	£	£	£	£	£
Cost						
At 1st September, 2021	121,631	6,000	4,192	15,213	6,266	153,302
Additions	6,762			5,215		11,977
Disposals						0
At 31 August, 2022	<u>128,393</u>	<u>6,000</u>	<u>4,192</u>	<u>20,428</u>	<u>6,266</u>	<u>165,279</u>
Depreciation						0
At 1st September, 2021	376	5,990	4,181	6,921	0	17,468
Charged for the year				2,073	1,567	3,640
			0			0
At 31 August, 2022	<u>376</u>	<u>5,990</u>	<u>4,181</u>	<u>8,994</u>	<u>1,567</u>	<u>21,108</u>
Net Book Value						0
At 31 August, 2021	<u>121,255</u>	<u>10</u>	<u>11</u>	<u>8,292</u>	<u>6,266</u>	<u>135,834</u>
						0
At 31 August, 2022	<u>128,017</u>	<u>10</u>	<u>11</u>	<u>11,434</u>	<u>4,699</u>	<u>144,171</u>

Note 9 Bank Balances	30 Aug, 2022	30 Aug, 2021
	£	£
Main Account	47,002	167,671
Building Account	2,493	8,215
Excellent Men	964	1,801
	<u>50,459</u>	<u>177,687</u>

Note 10 Creditors & Accruals		
Independent Examiner's fee	400	360
	<u>400</u>	<u>360</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD - CHRIST AMBASSADORS PARISH

England & Wales - Charity number 1147264

Accounts

The Redeemed Christian Church of God-Christ Ambassadors Parish

Charity Reg. No 1147264

TRUSTEES' REPORT AND FINANCIAL STATEMENTS

FOR

THE YEAR ENDED 31 AUGUST, 2021

The Redeemed Christian Church of God-Christ Ambassadors Parish

CONTENTS

	Page
Reference and Administrative Details of the Charity	3
Trustees' Report	4-5
Independent Examiner's Report	6
Statement of Financial Activities	7
Balance Sheet	8
Notes to the Financial Statements	9-11

The Redeemed Christian Church of God-Christ Ambassadors Parish

REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND ADVISERS FOR THE YEAR ENDING 31 AUGUST, 2021

GENERAL OVERSEER

Pastor E.A Adeboye

Trustees

Pastor Olatunde Sampson OLAGUNJU

John Adeyemi DINA

Pastor Adeyemi AJAYI

Pastor (Mrs) Bosola OGUNSOLA

Charity Registration Number

1147264

Principal Office

28, Garswood Road,

Manchester.

M14 7LL.

Pastor In Charge

Pastor Kolawole Abayomi OYEDELE

Independent Examiner

Adebayo OLABISI, FCA, FFA, FIPA

7, Mossbrook Drive,

Manchester.

M38 9TJ

Bankers

NATWEST Bank

9/11 Precinct Centre, Oxford Road, Manchester

M13 9NX.

The Redeemed Christian Church of God-Christ Ambassadors Parish

TRUSTEE'S REPORT FOR THE YEAR ENDED 31 AUGUST 2021

The Trustees submit their annual report and the Financial Statements of *The Redeemed Christian Church of God (RCCG) Christ Ambassadors Parish (The Charity)* for the Year ended 31 August, 2021. The Trustees confirm that the Annual Report and the Financial Statements of the Charity comply with the current statutory requirements of the Charity's governing documents and the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in March 2005

STATUS

The Charity was constituted under a Trust Deed dated 1st September, 2011 as amended on 15th May, 2012. It was registered in England and Wales with Charity number 1147264 on the 15th of May, 2012.

APPOINTMENT OR ELECTION OF TRUSTEES:

Trustees are elected and or appointed under the terms of the Trust Deed.

POLICIES ADOPTED FOR THE INDUCTION AND TRAINING OF NEW TRUSTEES

The induction process for a newly appointed member of the Board of Trustees comprises an initial meeting with the Chair and other Trustees, followed by short meetings with the Pastor in Charge on the powers and responsibilities of the Trustees.

ORGANISATIONAL STRUCTURE AND DECISION MAKING

The Charity is organised so that the Trustees meet regularly to manage its affairs. The Pastor In Charge- *Pastor Kolawole Abayomi Oyedele* manages the day to day administration of the Charity on a voluntary basis.

RELATED PARTY RELATIONSHIPS: *RCCG (CHRIST AMBASSADORS PARISH)* is a Parish of the Redeemed Christian Church of God which has parishes all over the world. The Parish's relationship with other Parishes is governed by an "Agreement of Common Purpose".

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 the systems are in place to mitigate our exposures to the major risks

OBJECTS AND ACTIVITIES

The principal object is the advancement of the Christian faith worldwide, and to promote any charitable activity for the benefit of the local people through:

- Running seminars in the Church with proven ministers of the faith to guide members in the various aspects of Christian faith;
- Support for other Charities and Christian events.

The activities for achieving its objectives include:

- Community outreach events
- Conferences and events
- Welfare support to members and general public, and
- Various missionary activities

FUNDING AND GRANT MAKING POLICY: The principal source of funding to the Charity is Donations complimented by Gift Aids. The Charity also give out grants and support in line with its objectives.

The Redeemed Christian Church of God-Christ Ambassadors Parish

TRUSTEES REPORT (CONTINUED) FOR THE YEAR ENDED 31 AUGUST, 2021

VOLUNTEERS: The Charity's activities are carried out by volunteers who provided services in different capacities. It is estimated that over 1,980 hours were provided by volunteers during the year. If this is conservatively valued at £8.91 per hour, the volunteers' effort will amount to £17,641.

REVIEW OF ACTIVITIES: Trustees record their appreciation to all Donors who supported the Charity to the tune of £35,868 during the period under review. A sum of £6,131 was claimed as Gift Aid and the Charity gave out £600 in Donation and Grants. COVID-19 pandemic imposed some restraints on the activities of the Charity. While lockdown rules were relaxed in the course of the financial year, the effect still lingered on. The management continued to maintain active contacts with the congregation through effective virtual communication. Vulnerable members were given direct support and signposted for further help as appropriate. The Trustees are satisfied with the success of the Charity in meeting its objectives during the same period; and are optimistic that it will continue to do so.

INVESTMENTS : There were no investments during the period.

STATEMENTS OF TRUSTEES' RESPONSIBILITIES

The Trustees are responsible for preparing the Annual Report and Financial Statements in accordance with applicable laws 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 the United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The Financial Statements are required to give a true and fair view of the state of affairs of the charity for that period. In preparing these financial statements, the Trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Make judgement and estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in operation.

The Trustees recognise their responsibilities to keep proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the Financial Statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the company and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The appended financial statements have been prepared on the accruals basis and have been examined by an independent examiner, whose report is also appended.

Approved by the Trustees onand signed on their behalf by:

02 November, 2021

Olatunde Sampson OLAGUNJU (Trustee).



The Redeemed Christian Church of God-Christ Ambassadors Parish

INDEPENDENT EXAMINER'S REPORT FOR YEAR ENDED 31 AUGUST 2021

TO THE TRUSTEES OF THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) CHRIST AMBASSADORS' PARISH

I report on the accounts of the Charity for the Year ended 31 AUGUST 2021 which is set out on pages 7-11

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND THE EXAMINER

The Charity's Trustees are responsible for the preparation of the Accounts. The Charity's Trustees consider that an Audit is not required for this year under Section 145(1) of the Charities Act 2011 and that an Independent Examination is needed.

It is my responsibility to:

- Examine the Accounts (under Section 145(1) (a) of the 2011 Act;
- Follow the procedures laid down in the general directions given by the Charity Commissioners and
- State whether particular matters have come to my attention.

BASIS OF EXAMINER'S STATEMENT

My examination was carried out in accordance with the general directions given by the Charity Commissioners. An examination includes a 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 explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.


EXAMINER'S STATEMENT

In connection with my examination, no matter has come to my attention to give me reasonable cause to believe that in any material respect the requirements.

- To keep Accounting records in accordance with the requirement of Section 130 of the Charities Act 2011; and
- To prepare Accounts which accord with the accounting records and to comply with the Accounting requirements of the Charities act 2011 have not been met; or

to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

SIGNED


Adebayo OLABISI FCA, FFA, FIPA.
7, Mossbrook Drive, Manchester
M38 9TJ.

DATE:

22/11/2021.

The Redeemed Christian Church of God- Christ Ambassadors Parish
Statement of Financial Activities for the Year ended 31st August, 2021

	Notes	2021 £	2020 £
Incoming Resources:			
Voluntary Donations	2	35,869	37,678
Gift Aid Received	3	6,131	6,270
Total		<u>42,000</u>	<u>43,948</u>
Resources Expended			
Charitable Expenditure			
Grants Payable-Institutional	5	600	3,150
Cost of Activities in furtherance of Charity's objects	6	16,336	19,115
Governance Costs*	7	10,031	13,005
Total Resources Expended		<u>26,967</u>	<u>35,270</u>
Net Incoming/(Outgoing) Resources		15,033	8,678
Total Funds at the Beginning of the Year		<u>182,094</u>	<u>173,416</u>
Balance at the end of the Year		<u>197,127</u>	<u>182,094</u>

*Governance costs comprises of Personnel Administrative Costs, Legal & Professional Charges and Independent Examiner's fee.

The Redeemed Christian Church of God- Christ Ambassadors Parish
Balance Sheet as at 31st August, 2021

	Notes	2021	2020
Fixed Assets:			
		£	£
Tangible Assets	8	135,835	1,794
Current Assets:			
Bank and Cash Balances	9	61,652	177,687
Other Assets	4	<u> </u>	<u>2,974</u>
Total Assets		<u>197,487</u>	<u>182,455</u>
Liabilities:			
Amount Due within 1 Year	10	360	360
Net Assets		<u>197,127</u>	<u>182,095</u>
Charity Funds:			
General Unrestricted		197,127	182,095
Total Funds		<u>197,127</u>	<u>182,095</u>

The Accounts have been prepared in accordance with special provision of Statement of Recommended Practice: Accounting and reporting by Charities (SORP) issued in March 2007 as modified for smaller Charities

Approved by the Trustees on: 22 November 2021
and Signed on their behalf by:



Pastor Olatunde Sampson OLAGUNJU

The Redeemed Christian Church of God- Christ Ambassadors Parish
Notes to the Accounts for the Year ended 31st August, 2021

Note 1 Accounting Policies

- a) The Accounts have been prepared under the Historical Cost Convention in accordance with applicable Accounting Standards. They follow Best Practices as stated out in the Statement of Recommended Practice: Accounting and Reporting by Charities (SORP) issued in March, 2007 as modified for small Charities.
- b) Income is accounted for on Actual Receipt Basis while Expenditures are recorded on Accrual Basis
- c) Fixed Assets: Comprise of Motor Vehicles, Musical Equipment, Office Equipment and Furniture items, and are stated at Cost Less Depreciation
- d) Depreciation is provided at rates calculated to write off the cost of the assets (less expected disposal value) over expected useful lives. The following rates apply:
- | | |
|--------------------------------|------|
| Building* | -4% |
| Motor Vehicles: | -25% |
| Computer and Office Equipment: | -25% |
| Musical Equipment | -25% |
| Furniture & Fittings* | -25% |
- * No Depreciation was applied as renovation works were still ongoing at the year end.

Note 2 Donations, Legacies and Similar Incoming Resources

	2021	2020
	£	£
Collection at Services	<u>35,869</u>	<u>37,678</u>

Note 3 Gift Aid Received	<u>6,131</u>	<u>6,270</u>
--------------------------	--------------	--------------

Note 4 Other Assets		
Deposit for Building		1,000
Others		<u>1,974</u>
	<u>-</u>	<u>2,974</u>

The Redeemed Christian Church of God Christ Ambassadors Parish
Notes to the Accounts for the Year ended 31st August, 2021

	2021	2020
	£	£
Note 5 Grants Payable-Institutional		
World Evangelical Mission (WEM)	-	2,550
Central Office Funding	600	600
	<u>600</u>	<u>3,150</u>
Note 6 Cost of Activities in Furtherance of Charity Objects		
Visiting Speakers Expenses	950	2,186
Training Seminars and Conferences	275	251
Travel and Subsistence	901	3,904
Rent, rates and Licences	96	1,768
Welfare Expenses	1,393	1,000
Printing and Publicity	275	85
Motor Vehicle Expenses	627	634
Insurance	1,702	933
Depreciation	4,841	3,295
Hospitality	2,344	3,632
Repair and Maintenance	2,932	1,427
	-	-
	<u>16,336</u>	<u>19,115</u>
Note 7 Management and Governance Costs		
Administrative Salaries	8,570	7,425
Legal and Professional fees	1,101	5,219
Independent Examiner's fee	360	360
	<u>10,031</u>	<u>13,004</u>

The Redeemed Christian Church of God- Christ Ambassadors Parish
Notes to the Accounts for the Year ended 31st August, 2021

Note 8 Fixed Assets	Building & Storage	Motor Vehicles	Musical Equipment	Computer and Other Equipment	Furniture & Fittings	Total
	£	£	£	£		£
Cost						
At 1st September, 2020	750	6,000	4,192	3,479	0	14,421
Additions	120,881			11,734	6,266	138,881
Disposals						0
At 31 August, 2021	121,631	6,000	4,192	15,213	6,266	153,302
			0			0
Depreciation						
At 1st September,, 2020	188	5,990	3,331	3,118	0	12,627
Charged for the year	188	0	850	3,803	0	4,841
			0			0
At 31 August, 2021	376	5,990	4,181	6,921	0	17,468
						0
Net Book Value						
At 31 August, 2020	562	10	861	361	0	1,794
						0
At 31 August, 2021	121,256	10	11	8,292	6,266	135,835

Note 9 Bank Balances	30 Aug, 2021	30 Aug, 2020
	£	£
Main Account	56,002	167,671
Building Account	4,512	8,215
Excellent Men	1,138	1,801
	61,652	177,687

Note 10 Creditors & Accruals	Independent Examiner's fee	
	30 Aug, 2021	30 Aug, 2020
	360	360
	360	360