
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

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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>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	<u>600</u>	<u>600</u>
	<u>1,800</u>	<u>1,800</u>
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	<u>6,120</u>	<u>4,328</u>
	<u>30,963</u>	<u>36,003</u>
Note 6 Management and Governance Costs		
Administrative Salaries	21,393	17,909
Legal and Professional fees	4,176	3,592
Independent Examiner's fee	<u>576</u>	<u>576</u>
	<u>26,145</u>	<u>22,077</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	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	128,393	17,000	7,712	22,220	19,900	195,225
	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	11,932	375	4,751	12,383	4,080	33,521
	Net Book Value						0
	At 31 August, 2024	120,313	10	3,384	10,321	6,164	140,192
	At 31 August, 2025	116,461	16,625	2,961	9,837	15,820	161,704

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
		78,750	78,676

Note			
9	Creditors & Accruals		
	Accountancy & Independent Examiner's fee	576	576
		576	576

