

RCCG AMAZING GRACE HUNTINGDON

England & Wales · Charity number 1147311

Details

Status	Registered
Legal form	Charitable company
Company number	07767955
Registered	2012-05-17
Register	View on the Charity Commission register

Contact

Address	7 Cirrus Court Huntingdon Cambridgeshire PE29 7DL
Phone	01480413297
Email	info@amazinggracerccg.org
Website	www.amazinggracerccg.org

Activities

Objects: THE FOLLOWING OBJECTS OF THE COMPANY ARE FOR THE PUBLIC BENEFIT: 1)THE ADVANCEMENT OF THE CHRISTIAN FAITH WORLDWIDE IN ACCORDANCE WITH THE DOCTRINES AS SET OUT IN THE STATEMENT OF FAITH CONTAINED IN THE SCHEDULE; AND 2)THE RELIEF OF POVERTY.

Activities: Provide a place for regular Christian worship and special events, youth education and development, health and well-being events, and support of charitable activities. We are affiliated with the Redeemed Church of God, which is the umbrella body, with an agreement of common purpose.

Classification

- **How:** Makes Grants To Individuals, Provides Buildings/facilities/open Space, Provides Services
- **What:** Education/training, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Cambridgeshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£248,695	£157,048	-	-
2024-03-31	£215,104	£159,579	-	-
2023-03-31	£155,347	£130,126	-	-
2022-03-31	£165,489	£130,611	-	-
2021-03-31	£151,916	£100,154	-	-

Trustees

Name	Role	Appointed
PASTOR GEORGE AKINWUMI	Chair	2012-01-04
Kehinde Lajuwomi		2021-01-04
Vincent Ibikunle		2019-05-30

RCCG AMAZING GRACE HUNTINGDON

England & Wales - Charity number 1147311

Accounts

Charity No 1147311

RCCG Amazing Grace Huntingdon

**Annual Accounts
April 2024 to March 2025**

Prepared by DTT Consultancy Ltd

RCCG Amazing Grace Huntingdon

TRUSTEES' REPORTS FOR THE YEAR ENDED 31ST MARCH 2025

The Trustees present their annual report together with the financial statements of The RCCG Amazing Grace Huntingdon (the charity) for the ended 31st March 2025.

The Trustees confirm that the annual report and financial statements of the charity comply with the current statutory requirements, the requirements of the charity's governing document and the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in March 2005.

STRUCTURE, GOVERNANCE AND MANAGEMENT

a. CONSTITUTION

The church is constituted under a memorandum and article incorporated 9th September 2011 as amended by special resolution registered at companies house on 11th May 2012.

b. METHOD OF APPOINTMENT OR ELECTION OF TRUSTEES

The management of the charity is the responsibility of the Trustees who are appointed and co-opted under the terms of the Trust deed.

c. POLICIES ADOPTED FOR THE INDUCTION AND TRAINING OF TRUSTEES

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

d. ORGANISATIONAL STRUCTURE AND DECISION MAKING

The church is organised so that the trustees meet regularly to manage its affairs. The day to day administration of the church is managed by the parish pastor and volunteers.

e. RELATED PARTY RELATIONSHIPS

Amazing Grace Huntingdon is a member of the Redeemed Christian Church of God (RCCG) which has parishes all over the world. The parish's relationship with RCCG and other parishes is governed by an "Agreement for Common Purposes".

f. RISK MANAGEMENT

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

g. GRANT MAKING POLICY

The church supports visiting ministers of the gospel both within and outside the United Kingdom. Support is also given to RCCG Central Office, World Evangelism Mission, Festival of Life and other RCCG programmes.

The church supports other charities and missionary that shares its objects in advancement of Christian faith and relief of poverty. The church gives occasional grants to congregational members who are in need.

RCCG Amazing Grace Huntingdon
TRUSTEES' REPORTS (continued)
FOR THE YEAR ENDED 31ST MARCH 2025

OBJECTIVES AND ACTIVITIES

a. POLICIES AND OBJECTIVES

The objectives of the church are:

- 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.

Each year our trustees review our objectives and activities to ensure they continue to reflect our aims.

In carrying out this review the trustees have considered the Charity Commission's general guidance on public benefit and in particular its supplementary public guidance on the advancement of religion for the public benefit.

b. STRATEGIES FOR ACHIEVING OBJECTIVES

The church has adopted the following strategies for achieving the above objectives:

- organisation of seminars and events to address issues of relevance to the relief of poverty and provision of care and support for the needy as appropriate;
- planting of churches; and
- support for other charities and events with similar objectives.
- social action initiatives in the community

c. ACTIVITIES FOR ACHIEVING OBJECTIVES

The main activities of the church are as follows:

- Sunday service
- Sunday school for all ages of children
- Weekly night Bible Studies and house fellowships at various centres

d. VOLUNTEER MANAGEMENT

The church is grateful for the unstinting efforts of its volunteers who are involved in service provision, office work and administration.

e. INVESTMENT POLICY AND PERFORMANCE

The trustees have decided that at present, funds should be retained in bank. Any change in such banking arrangements should be agreed by the board. As far as possible, funds will be retained in interest bearing accounts.

f. VULNERABLE BENEFICIARIES

The church works with vulnerable groups including children and make sure users are safe and protected from harm. Volunteers, employees and trustees have the right checks and assessments before they can work with a church. Find out how charities can protect their users. Safeguards are in place to protect vulnerable people from abuse, and prevent abuse happening in the first place.

g. CONFLICT OF INTERESTS

No trustee is in a position where their duty as a trustee will be conflict with any personal interest they may have.

h. COMPLAINTS HANDLING

We are committed to ensuring that people have all necessary support required to make a complaint. Complaints are accepted verbally or in writing, and can be formal or informal.

Anyone wishing to make a complaint will be provided with a Complaints Handling Statement, which summarises how a complaint about our service can be made.

**TRUSTEES' REPORTS (continued)
FOR THE YEAR ENDED 31ST MARCH 2025**

ACHIEVEMENTS AND PERFORMANCE

REVIEW OF ACTIVITIES

The church undertook the following activities:

- Feeding those in need in the community – significant upscale of Amazing Grace Foodbank as needs intensify.
- Provision of free community space for events relating to children, youth education, health, and well-being as may be required in the local community.
- Ministering to children and keeping them busy with activities in term time and during holidays as may be required.
- Providing personal hygiene items to members of the community.
- Community BBQ day to celebrate our community and reach out to those in need
- Provision of transportation to and from place of worship for disadvantaged members of the community.
- Organising seminars individually and jointly with other charities on effective parenting strategies and techniques for members of the community.
- Engaging faith community members in sporting activities eg football matches.
- Working with other local charities to support youth in distress

FINANCIAL REVIEW

Members of the church have been generous this year. The statement of the financial activities shows net asset stand at £556,728 against the last year amount of £460,689.

RESERVES POLICY

The Trustees have established a policy whereby the unrestricted funds not committed or invested in tangible fixed assets ('the free reserves') held by the church should be 3 months of annual expenditure. At this level, the trustees feel that they would be able to continue the current activities of the church in the event of a significant drop in funding.

PRINCIPAL FUNDING

This is provided mainly through voluntary tithes and offerings by the church members.

RCCG Amazing Grace Huntingdon

TRUSTEES' REPORTS (continued) FOR THE YEAR ENDED 31ST MARCH 2025

PLANS FOR THE FUTURE

FUTURE DEVELOPMENTS

Continuing to provide conducive community space for events in the local community

- Continue with community BBQ event and Christmas lunch on Jesus - targeting people in need in our community.
- Continue with quarterly seminar series on good parenting, values and responsible upbringing
- More trainings on and understanding expectations for people from overseas.
- Managing stress for adults, Coping with peer pressure for youths.
- Working with other local charities to support youths in distress
- Employability skills training for the unemployed.
- We're looking at acquiring a larger place of worship and to be able to organize more events, foodbank and reach out to the community more effectively.
- We're looking at setting up musical instruments training classes to help interested members of the community develop their innate skills.
- We're looking to resume organizing hymns and music events for our local care homes. This is aimed at improving the well being of older members of the community.
- We are setting out plans to start house fellowships in nearby town of St Neots.

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The Trustees are responsible for preparing the Trustees' report 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 & Wales 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 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.
- observe the methods and principles in the Charities SORP.
- make judgments and estimates that are reasonable and prudent.
- state whether applicable UK Accounting Standards have been followed, subject to any material explained in the financial statements.
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the 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 charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved by the Trustees on 22nd June 2025 and signed on their behalf, by:

Pastor George Akinwumi
22/6/2025

RCCG Amazing Grace Huntingdon

INDEPENDENT EXAMINERS REPORT
FOR THE YEAR ENDED 31ST MARCH 2025

I report on the financial statements of RCCG Amazing Grace Huntingdon for the year ended 31st March 2024 which comprise the statement of financial activities, the balance sheet, and the related notes. These financial statements have been prepared under the historical cost convention and the accounting policies set out

Respective responsibilities of trustees and independent examiner

As the charity's trustees you are responsible for the preparation of the accounts, you consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act), as amended by s.28 of the Charities Act 2006 does not apply. It is my responsibility to examine accounts under section 43 of the Act, as amended, to follow procedures specified in the General Directions given by the Charity Commissioners under section 43(7)(b) of the Act, as amended, whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with the General Directions given by the Charities 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

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (i) which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 41 of the Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting of the Act have not been met; or
- (ii) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Tunji Ogedengbe
36 Daffodil Close
Hatfield
AL10 9FF

4th April 2025

RCCG Amazing Grace Huntingdon		Charity No	1147311
Annual accounts for the period			
Period start date	1st Apr 2024	To	Period end date 31st Mar 2025

Section A Statement of financial activities

Recommended categories by activity	Details of own analysis	Note	Restricted			Total this year £	Total last year £
			Unrestricted funds £	income funds £	Endowment funds £		
			F01	F02	F03	F04	F05
Incoming resources (Note 3)							
Incoming resources from generated funds							
Voluntary income		S01	186,865	-	-	186,865	183,678
Activities for generating funds		S02		-	-	-	-
Investment income		S03	418	-	-	418	432
Incoming resources from charitable activities		S04	-	-	-	-	-
Other incoming resources		S05	61,412	-	-	61,412	30,994
Total incoming resources		S06	248,695	-	-	248,695	215,104
Resources expended (Notes 4-8)							
Costs of Generating Funds							
Costs of generating voluntary income		S07	146,385	-	-	146,385	139,370
Fundraising trading costs		S08	-	-	-	-	-
Investment management costs		S09	-	-	-	-	-
Charitable activities		S10	10,663	-	-	10,663	20,209
Governance costs		S11	-	-	-	-	-
Other resources expended		S12	-	-	-	-	-
Total resources expended		S13	157,048	-	-	157,048	159,579
Net incoming/(outgoing) resources before transfers		S14	91,647	-	-	91,647	55,524
Gross transfers between funds		S15	-	-	-	-	-
Net incoming/(outgoing) resources before other recognised gains/(losses)		S16	91,647	-	-	91,647	55,524
Other recognised gains/(losses)							
Revaluation reserve		S17		-	-	-	40,000
Prior Year adjustment		S18	4,392	-	-	4,392	-
Net movement in funds		S19	96,039	-	-	96,039	95,524
Total funds brought forward		S20	460,689	-	-	460,689	365,164
Total funds carried forward		S21	556,728	-	-	556,728	460,689

Section B

Balance sheet as at 31st March 2025

		Note	Restricted			Total this year £	Total last year £
	Unrestricted funds £		income funds £	Endowment funds £			
			F01	F02	F03	F04	F05
Fixed assets							
Tangible assets	(Note 9)	B01	638,224	-	-	638,224	633,832
		B02	-	-	-	-	-
Investments	(Note 10)	B03	-	-	-	-	-
	Total fixed assets	B04	638,224	-	-	638,224	633,832
Current assets							
Stock and work in progress		B05	-	-	-	-	-
Debtors	(Note 11)	B06	29,983	-	-	29,983	-
(Short term) investments		B07	-	-	-	-	-
Cash at bank and in hand		B08	109,133	-	-	109,133	58,341
	Total current assets	B09	139,116	-	-	139,116	58,341
Creditors: amounts falling due within one year	(Note 12)	B10	400	-	-	400	16,599
	Net current assets/(liabilities)	B11	138,716	-	-	138,716	41,742
	Total assets less current liabilities	B12	776,940	-	-	776,940	675,574
Creditors: amounts falling due after one year	(Note 13)	B13	220,212	-	-	220,212	214,885
Provisions for liabilities and charges		B14	-	-	-	-	-
	Net assets	B15	556,728	-	-	556,728	460,689
Funds of the Charity							
Unrestricted funds		B16	556,728			556,728	460,689
		B17				-	-
Endowment funds (Note 15)		B19			-	-	-
	Total funds	B20	556,728	-	-	556,728	460,689

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Pastor George Akinwumi	22 nd June 2025

Section C**Notes to the accounts****Note 1 Basis of preparation**

This section should be completed by all charities .

1.1 Basis of accounting

These accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with:

- Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005);
- and with* Accounting Standards;
- or Financial Reporting Standards for Smaller Enterprises (FRSSE);
- and with the Charities Act 1993.

[** except for the following].

Give details in this box if a different standard has been followed.

* -Tick as appropriate:

- if all relevant disclosures shown in the pack have been given then please tick “Accounting Standards”;
- if disclosures completed in these accounts have been restricted to those required by the FRSSE, then please tick “Financial Reporting Standards for Smaller Enterprises (FRSSE)”.

** - If no departures from the chosen standards have been made then delete these words; otherwise give details of any changes in the boxes.

1.2 Change in basis of accounting

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year (§ except for the following).

§ if no changes have been made to accounting policies then delete these words.

1.3 Changes to previous accounts

No changes have been made to accounts for previous years (§§ except for the following).

§§ if no changes have been made to accounts for previous periods then delete these words.

Note 2 Accounting policies

This standard list of accounting policies has been applied by the charity except for those deleted. Where a different or additional policy has been adopted then this is detailed in the box below.

INCOMING RESOURCES

Recognition of incoming resources	These are included in the Statement of Financial Activities (SoFA) when: <ul style="list-style-type: none"> the charity becomes entitled to the resources; the trustees are virtually certain they will receive the resources; and the monetary value can be measured with sufficient reliability.
Incoming resources with related expenditure	Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.
Grants and donations	Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.
Tax reclaims on donations and gifts	Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.
Contractual income and performance related grants	This is only included in the SoFA once the related goods or services have been delivered.
Gifts in kind	Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised. Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity. Gifts in kind for use by the charity are included in the SoFA as incoming resources when receivable.
Donated services and facilities	These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.
Volunteer help	The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.
Investment income	This is included in the accounts when receivable.
Investment gains and losses	This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

EXPENDITURE AND LIABILITIES

Liability recognition	Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.
Governance costs	Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.
Grants with performance conditions	Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.
Grants payable without performance conditions	These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.
Support Costs	Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

ASSETS

Tangible fixed assets for use by charity	These are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or a reasonable value on receipt.
Investments	Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.
Stocks and work in progress	These are valued at the lower of cost or market value.

Note 3 Analysis of incoming resources

Incoming resources may be further analysed if this would help the reader of the accounts.

	Analysis	This year £	Last year £
Voluntary income	Donation from members	186,865	183,678
	Gift Aid received	31,428	23,225
	Gift aid receivable	29,983	
	Other		7,769
	Total	248,277	214,672
Activities for generating funds		-	-
		-	-
		-	-
		-	-
	Total	-	-
Investment income	Interest	418	432
		-	-
		-	-
		-	-
	Total	418	432
Incoming resources from charitable activities		-	-
		-	-
		-	-
		-	-
	Total	-	-

Section C

Notes to the accounts

Note 4 Analysis of resources expended

Resources expended may be further analysed if this would help the reader of the accounts.

	This year	Last year
Analysis	£	£
Professional Fees	1,200	2,232
Travel & Subsistence	24,550	10,338
Choir & Music	922	140
Technical & Equipment	3,173	6,350
Office Expenses	1,685	1,266
Publicity	283	-
Honourarium	9,035	9,199
Other	4,136	2,218
Conference	4,310	4,921
Salary related cost	31,015	37,487
Children & Youth	2,746	4,021
Building Maintenance	33,482	24,890
Training	927	2,211
Hospitality	4,505	3,341
HMRC	-	3,094
Utilities	4,747	4,543
Insurance	1,682	761
Mortgage Interest	15,385	11,561
Loan Interest	356	539
Other Interest	142	688
Depreciation	-	6,459
Charges	2,103	3,109
Total	146,385	139,370
Fundraising trading costs		
Total	-	-
Investment management costs		
Total	-	-
Charitable activities		
World Evangelical Mission	10,063	9,519
Central Office	600	600
Evangelism & Outreach	-	9,590
Welfare	-	-
Province	-	500
Total	10,663	20,209
Governance costs		
Total	-	-

Note 5 Support Costs

Please complete this note if the charity has analysed its expenses using activity categories and has support costs.

Support cost type	Fundraising activity £	Charitable Activity £	Governance Activity £	Total Cost £
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Total	-	-	-	-

Note 6 Details of certain items of expenditure**6.1 Trustee expenses**

Please provide details of the amount of any payment or reimbursement of out-of-pocket expenses made to trustees or to third parties for expenses incurred by trustees. If no expenses were paid, please enter 'None' in the appropriate box(es).

Number of trustees who were paid expenses

Nature of the expenses

Total amount paid

This year	Last year
£	£

6.2 Fees for examination or audit of the accounts

Please provide details of the amount paid for any statutory external scrutiny of accounts and other services provided by your independent examiner or auditor. If nothing was paid please enter NONE in the appropriate box(es).

Independent examiner's or auditors' fees for reporting on the accounts

Other fees (for example: advice, consultancy, accountancy services) paid to the independent examiner or auditor

This year £	Last year £
400	300

Section C**Notes to the accounts****(cont)****Note 9 Tangible fixed assets***Please complete this note if the charity has any tangible fixed assets***9.1 Cost or valuation**

	Freehold land & buildings	Property Related Cost	Plant, machinery and motor vehicles	Fixtures, fittings and equipment	Payments on account and assets under construction	Total
	£	£	£	£	£	£
Balance brought forward	612,000	26,224	-	25,834	-	664,058
Additions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers *	-	-	-	-	-	-
Balance carried forward	612,000	26,224	-	25,834	-	664,058

9.2 Accumulated depreciation and impairment provisions

**Basis	SL or RB	SL or RB	SL or RB	SL or RB	SL or RB
** Rate					

Balance brought forward	-	-	-	25,834	-	25,834
Depreciation charge for year	-	-	-	-	-	-
Impairment provisions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers*	-	-	-	-	-	-
Balance carried forward	-	-	-	25,834	-	25,834

9.3 Net book value

Brought forward	612,000	26,224	-	-	-	638,224
Carried forward	612,000	26,224	-	-	-	638,224

9.4 Revaluation*If any fixed assets have been revalued please give details of the valuer and method of valuation*

Note 11 Debtors and prepayments

Please complete this note if the charity has any debtors or prepayments.

Analysis of debtors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Trade debtors	-	-	-	-
Amounts due from subsidiary and associated undertakings	-	-	-	-
Gift Aid receivable	29,983	-	-	-
Prepayments and accrued income	-	-	-	-
Total	29,983	-	-	-

Note 12 Creditors and accruals

Please complete this note if the charity has any creditors or accruals.

12.1 Analysis of creditors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Loans and overdrafts			-	
accruals	400	300		
Amounts due to subsidiary and associated undertakings	-	-	-	-
Bounce back loan		5,243	16,962	14,842
		-		
Mortgage over 1 year		11,056	203,250	200,043
Total	400	16,599	220,212	214,885

12.2 Security over assets

If any loan, overdraft or other creditor holds a charge or other security over any assets of the charity please provide details.

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RCCG AMAZING GRACE HUNTINGDON

England & Wales - Charity number 1147311

Accounts

Charity No 1147311

RCCG Amazing Grace Huntingdon

**Annual Accounts
April 2023 to Mar 2024**

Prepared by DTT Consultancy Ltd

RCCG Amazing Grace Huntingdon

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

General Overseer Pastor Enoch Adeboye

Trustees Pastor George Akinwumi
 Kehinde Lajuwomi
 Pastor Vincent Ibikunle

Minister In Charge Pastor Ade Ajayi

Charity registration no 1147311

Principal office 7 Circus Court
 Huntingdon
 Cambridgeshire
 PE29 7DL

Independent Examiner Tunji Ogedengbe
 36 Daffodil Close
 Hatfield
 AL10 9FF

Bankers Natwest Bank

RCCG Amazing Grace Huntingdon

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Amazing Grace Huntingdon is a member of the Redeemed Christian Church of God (RCCG) which has parishes all over the world. The parish's relationship with RCCG and other parishes is governed by an "Agreement for Common Purposes".

f. RISK MANAGEMENT

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

g. GRANT MAKING POLICY

The church supports visiting ministers of the gospel both within and outside the United Kingdom. Support is also given to RCCG Central Office, World Evangelism Mission, Festival of Life and other RCCG programmes.

The church supports other charities and missionary that shares its objects in advancement of Christian faith and relief of poverty. The church gives occasional grants to congregational members who are in need.

RCCG Amazing Grace Huntingdon

TRUSTEES' REPORTS (continued) FOR THE YEAR ENDED 31ST MARCH 2024

OBJECTIVES AND ACTIVITIES

a. POLICIES AND OBJECTIVES

The objectives of the church are:

- 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.

Each year our trustees review our objectives and activities to ensure they continue to reflect our aims.

In carrying out this review the trustees have considered the Charity Commission's general guidance on public benefit and in particular its supplementary public guidance on the advancement of religion for the public benefit.

b. STRATEGIES FOR ACHIEVING OBJECTIVES

The church has adopted the following strategies for achieving the above objectives:

- organisation of seminars and events to address issues of relevance to the relief of poverty and provision of care and support for the needy as appropriate;
- planting of churches; and
- support for other charities and events with similar objectives.
- social action initiatives in the community

c. ACTIVITIES FOR ACHIEVING OBJECTIVES

The main activities of the church are as follows:

- Sunday service
- Sunday school for all ages of children
- Weekly night Bible Studies and house fellowships at various centres

d. VOLUNTEER MANAGEMENT

The church is grateful for the unstinting efforts of its volunteers who are involved in service provision, office work and administration.

e. INVESTMENT POLICY AND PERFORMANCE

The trustees have decided that at present, funds should be retained in bank. Any change in such banking arrangements should be agreed by the board. As far as possible, funds will be retained in interest bearing accounts.

f. VULNERABLE BENEFICIARIES

The church works with vulnerable groups including children and make sure users are safe and protected from harm. Volunteers, employees and trustees have the right checks and assessments before they can work with a church. Find out how charities can protect their users. Safeguards are in place to protect vulnerable people from abuse, and prevent abuse happening in the first place.

g. CONFLICT OF INTERESTS

No trustee is in a position where their duty as a trustee will be conflict with any personal interest they may have.

h. COMPLAINTS HANDLING

We are committed to ensuring that people have all necessary support required to make a complaint. Complaints are accepted verbally or in writing, and can be formal or informal.

Anyone wishing to make a complaint will be provided with a Complaints Handling Statement, which summarises how a complaint about our service can be made.

RCCG Amazing Grace Huntingdon

TRUSTEES' REPORTS (continued) FOR THE YEAR ENDED 31ST MARCH 2024

ACHIEVEMENTS AND PERFORMANCE

REVIEW OF ACTIVITIES

The church undertook the following activities:

- Feeding those in need in the community.
- Provision of free community space for events relating to children, youth education, health, and well-being as may be required in the local community.
- Ministering to children and keeping them busy with activities in term time and during holidays as may be required.
- Providing personal hygiene items to members of the community.
- Community BBQ Day to celebrate our community and reach out to those in need
- Provision of transportation to and from place of worship for disadvantaged members of the community.
- Organizing seminars individually and jointly with other charities on effective parenting strategies and techniques for members of the community.
- Engaging faith community members in sporting activities eg football matches.
- Working with other local charities to support youth in distress

FINANCIAL REVIEW

Members of the church have been generous this year. The statement of the financial activities shows net asset stand at £460,689 against the last year amount of £ 365,164.

RESERVES POLICY

The Trustees have established a policy whereby the unrestricted funds not committed or invested in tangible fixed assets ('the free reserves') held by the church should be 3 months of annual expenditure. At this level, the trustees feel that they would be able to continue the current activities of the church in the event of a significant drop in funding.

PRINCIPAL FUNDING

This is provided mainly through voluntary tithes and offerings by the church members.

RCCG Amazing Grace Huntingdon

TRUSTEES' REPORTS (continued) FOR THE YEAR ENDED 31ST MARCH 2024

PLANS FOR THE FUTURE

FUTURE DEVELOPMENTS

Continuing to provide conducive community space for events in the local community

- Continue with community BBQ event and Christmas lunch on Jesus - targeting people in need in our community.
- Continue with quarterly seminar series on good parenting, values and responsible upbringing
- More trainings on and understanding expectations for people from overseas.
- Managing stress for adults, Coping with peer pressure for youths.
- Working with other local charities to support youths in distress
- Employability skills training for the unemployed.
- Continue towards acquiring portacabin to start soup kitchen, in addition to current provision of food via Fareshare UK to assist the disadvantaged in the community.
- Expand the current musical instruments training classes to help interested members of the community develop their innate skills.
- Continue to work towards organizing hymns and music events for our local care homes. This is aimed at improving the well-being of older members of the community.
- Review modalities and the possibility of establishing house fellowships in the area.

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The Trustees are responsible for preparing the Trustees' report 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 & Wales 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 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.
- observe the methods and principles in the Charities SORP.
- make judgments and estimates that are reasonable and prudent.
- state whether applicable UK Accounting Standards have been followed, subject to any material explained in the financial statements.
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the 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 charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved by the Trustees on 15th July 2024 and signed on their behalf, by:

Pastor George Akinwumi
15/7/2024

RCCG Amazing Grace Huntingdon
INDEPENDENT EXAMINERS REPORT
FOR THE PERIOD OF APRIL 2023 TO MARCH 2024

I report on the financial statements of RCCG Amazing Grace Huntingdon for the year ended 31st March 2024 which comprise the statement of financial activities, the balance sheet, and the related notes. These financial statements have been prepared under the historical cost convention and the accounting policies set out therein.

Respective responsibilities of trustees and independent examiner

As the charity's trustees you are responsible for the preparation of the accounts, you consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act), as amended by s.28 of the Charities Act 2006 does not apply. It is my responsibility to examine accounts under section 43 of the Act, as amended, to follow procedures specified in the General Directions given by the Charity Commissioners under section 43(7)(b) of the Act, as amended, whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with the General Directions given by the Charities 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

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (i) which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 41 of the Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting of the Act have not been met; or
- (ii) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Tunji Ogedengbe
36 Daffodil Close
Hatfield
AL10 9FF

4th April 2024

RCCG Amazing Grace Huntingdon		Charity No	1147311
Annual accounts for the period			
Period start date	1st Apr 2023	To	Period end date 31st Mar 2024

Section A Statement of financial activities

Recommended categories by activity	Details of own analysis	Note	Restricted			Total this year £	Total last year £
			Unrestricted funds £	income funds £	Endowment funds £		
			F01	F02	F03	F04	F05
Incoming resources (Note 3)							
Incoming resources from generated funds			-	-	-	-	-
Voluntary income		S01	183,678	-	-	183,678	128,823
Activities for generating funds		S02		-	-	-	-
Investment income		S03	432	-	-	432	57
Incoming resources from charitable activities		S04	-	-	-	-	-
Other incoming resources		S05	30,994	-	-	30,994	26,467
Total incoming resources		S06	215,104	-	-	215,104	155,347
Resources expended (Notes 4-8)							
Costs of Generating Funds			-	-	-	-	-
Costs of generating voluntary income		S07	139,370	-	-	139,370	125,771
Fundraising trading costs		S08	-	-	-	-	-
Investment management costs		S09	-	-	-	-	-
Charitable activities		S10	20,209	-	-	20,209	4,355
Governance costs		S11	-	-	-	-	-
Other resources expended		S12	-	-	-	-	-
Total resources expended		S13	159,579	-	-	159,579	130,126
Net incoming/(outgoing) resources before transfers		S14	55,524	-	-	55,524	25,221
Gross transfers between funds		S15	-	-	-	-	-
Net incoming/(outgoing) resources before other recognised gains/(losses)		S16	55,524	-	-	55,524	25,221
Other recognised gains/(losses)							
Revaluation reserve		S17	40,000	-	-	40,000	-
Prior Year adjustment		S18	-	-	-	-	-
Net movement in funds		S19	95,524	-	-	95,524	25,221
Total funds brought forward		S20	365,164	-	-	365,164	339,944
Total funds carried forward		S21	460,689	-	-	460,689	365,164

Section B

Balance sheet as at 31st March 2024

	Note	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total this year £	Total last year £
		F01	F02	F03	F04	F05
Fixed assets						
Tangible assets (Note 9)	B01	633,832	-	-	633,832	600,291
	B02	-	-	-	-	-
Investments (Note 10)	B03	-	-	-	-	-
Total fixed assets	B04	633,832	-	-	633,832	600,291
Current assets						
Stock and work in progress	B05	-	-	-	-	-
Debtors (Note 11)	B06	-	-	-	-	14,309
(Short term) investments	B07	-	-	-	-	-
Cash at bank and in hand	B08	58,341	-	-	58,341	21,095
Total current assets	B09	58,341	-	-	58,341	35,404
Creditors: amounts falling due within one year (Note 12)	B10	16,599	-	-	16,599	23,325
Net current assets/(liabilities)	B11	41,742	-	-	41,742	12,079
Total assets less current liabilities	B12	675,574	-	-	675,574	612,370
Creditors: amounts falling due after one year (Note 13)	B13	214,885	-	-	214,885	247,206
Provisions for liabilities and charges	B14	-	-	-	-	-
Net assets	B15	460,689	-	-	460,689	365,164
Funds of the Charity						
Unrestricted funds	B16	460,689			460,689	365,164
	B17				-	-
Endowment funds (Note 15)	B19			-	-	-
Total funds	B20	460,689	-	-	460,689	365,164

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Pastor George Akinwumi	15 th July 2024

Section C**Notes to the accounts****Note 1 Basis of preparation**

This section should be completed by all charities .

1.1 Basis of accounting

These accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with:

- Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005);
- and with* Accounting Standards;
- or Financial Reporting Standards for Smaller Enterprises (FRSSE);
- and with the Charities Act 1993.

[** except for the following].

Give details in this box if a different standard has been followed.

* -Tick as appropriate:

- if all relevant disclosures shown in the pack have been given then please tick “Accounting Standards”;
- if disclosures completed in these accounts have been restricted to those required by the FRSSE, then please tick “Financial Reporting Standards for Smaller Enterprises (FRSSE)”.

** - If no departures from the chosen standards have been made then delete these words; otherwise give details of any changes in the boxes.

1.2 Change in basis of accounting

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year (§ except for the following).

§ if no changes have been made to accounting policies then delete these words.

1.3 Changes to previous accounts

No changes have been made to accounts for previous years (§§ except for the following).

§§ if no changes have been made to accounts for previous periods then delete these words.

Note 2 Accounting policies

This standard list of accounting policies has been applied by the charity except for those deleted. Where a different or additional policy has been adopted then this is detailed in the box below.

INCOMING RESOURCES

Recognition of incoming resources	These are included in the Statement of Financial Activities (SoFA) when: <ul style="list-style-type: none"> the charity becomes entitled to the resources; the trustees are virtually certain they will receive the resources; and the monetary value can be measured with sufficient reliability.
Incoming resources with related expenditure	Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.
Grants and donations	Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.
Tax reclaims on donations and gifts	Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.
Contractual income and performance related grants	This is only included in the SoFA once the related goods or services have been delivered.
Gifts in kind	Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised. Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity. Gifts in kind for use by the charity are included in the SoFA as incoming resources when receivable.
Donated services and facilities	These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.
Volunteer help	The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.
Investment income	This is included in the accounts when receivable.
Investment gains and losses	This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

EXPENDITURE AND LIABILITIES

Liability recognition	Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.
Governance costs	Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.
Grants with performance conditions	Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.
Grants payable without performance conditions	These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.
Support Costs	Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

ASSETS

Tangible fixed assets for use by charity	These are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or a reasonable value on receipt.
Investments	Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.
Stocks and work in progress	These are valued at the lower of cost or market value.

Note 3 Analysis of incoming resources

Incoming resources may be further analysed if this would help the reader of the accounts.

	Analysis	This year £	Last year £
Voluntary income	Donation from members	183,678	128,823
	Gift Aid received	23,225	12,158
	Gift aid receivable		14,309
	Other	7,769	-
	Total		214,672
Activities for generating funds		-	-
		-	-
		-	-
		-	-
	Total		-
Investment income	Interest	432	57
		-	-
		-	-
	Total		432
Incoming resources from charitable activities		-	-
		-	-
		-	-
		-	-
	Total		-

Note 4 Analysis of resources expended

Resources expended may be further analysed if this would help the reader of the accounts.

	This year £	Last year £
Analysis		
Professional Fees	2,232	1,312
Travel & Subsistence	10,338	11,551
Choir & Music	140	706
Technical & Equipment	6,350	4,802
Office Expenses	1,266	3,005
Publicity	-	1,392
Honourarium	9,199	6,250
Other	2,218	580
Conference	4,921	5,108
Salary related cost	37,487	39,211
Children & Youth	4,021	2,111
Building Maintenance	24,890	6,123
Training	2,211	21
Hospitality	3,341	2,464
HMRC	3,094	-
Utilities	4,543	8,133
Insurance	761	2,146
Mortgage Interest	11,561	11,014
Loan Interest	539	611
Other Interest	688	-
Depreciation	6,459	6,459
Charges	3,109	1,281
Total	139,370	125,771
Fundraising trading costs		
Total	-	-
Investment management costs		
Total	-	-
Charitable activities		
World Evangelical Mission	9,519	1,800
Central Office	600	600
Evangelism & Outreach	9,590	11,490
Welfare	-	1,955
Province	500	
Total	20,209	4,355
Governance costs		
Total	-	-

Note 5 Support Costs

Please complete this note if the charity has analysed its expenses using activity categories and has support costs.

Support cost type	Fundraising activity £	Charitable Activity £	Governance Activity £	Total Cost £
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Total	-	-	-	-

Note 6 Details of certain items of expenditure**6.1 Trustee expenses**

Please provide details of the amount of any payment or reimbursement of out-of-pocket expenses made to trustees or to third parties for expenses incurred by trustees. If no expenses were paid, please enter 'None' in the appropriate box(es).

Number of trustees who were paid expenses

Nature of the expenses

Total amount paid

This year	Last year
£	£

6.2 Fees for examination or audit of the accounts

Please provide details of the amount paid for any statutory external scrutiny of accounts and other services provided by your independent examiner or auditor. If nothing was paid please enter NONE in the appropriate box(es).

Independent examiner's or auditors' fees for reporting on the accounts

Other fees (for example: advice, consultancy, accountancy services) paid to the independent examiner or auditor

This year £	Last year £
300	300

Section C **Notes to the accounts** **(cont)**

Note 9 **Tangible fixed assets**

Please complete this note if the charity has any tangible fixed assets

9.1 Cost or valuation

	Freehold land & buildings	Property Related Cost	Plant, machinery and motor vehicles	Fixtures, fittings and equipment	Payments on account and assets under construction	Total
	£	£	£	£	£	£
Balance brought forward	572,000	26,224	-	25,834	-	624,058
Additions	-	-	-	-	-	-
Revaluations	40,000	-	-	-	-	40,000
Disposals	-	-	-	-	-	-
Transfers *	-	-	-	-	-	-
Balance carried forward	612,000	26,224	-	25,834	-	664,058

9.2 Accumulated depreciation and impairment provisions

**Basis	SL or RB	SL or RB	SL or RB	SL or RB	SL or RB
** Rate					

Balance brought forward	-	-	-	23,767	-	23,767
Depreciation charge for year	-	-	-	6,459	-	6,459
Impairment provisions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers*	-	-	-	-	-	-
Balance carried forward	-	-	-	30,226	-	30,226

9.3 Net book value

Brought forward	572,000	26,224	-	2,067	-	600,291
Carried forward	612,000	26,224	-	4,392	-	633,832

9.4 Revaluation

If any fixed assets have been revalued please give details of the valuer and method of valuation

Note 11 Debtors and prepayments

Please complete this note if the charity has any debtors or prepayments.

Analysis of debtors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Trade debtors	-	-	-	-
Amounts due from subsidiary and associated undertakings	-	-	-	-
Gift Aid receivable	-	14,309	-	-
Prepayments and accrued income	-	-	-	-
Total	-	14,309	-	-

Note 12 Creditors and accruals

Please complete this note if the charity has any creditors or accruals.

12.1 Analysis of creditors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Loans and overdrafts			-	
accruals	300	300		
Amounts due to subsidiary and associated undertakings	-	-	-	-
Bounce back loan	5243	-	14,842	23,025
		-		
Mortgage over 1 year	11,056	-	200,043	247,206
Total	16,599	300	214,885	270,231

12.2 Security over assets

If any loan, overdraft or other creditor holds a charge or other security over any assets of the charity please provide details.

--

RCCG AMAZING GRACE HUNTINGDON

England & Wales - Charity number 1147311

Accounts

Charity No 1147311

RCCG Amazing Grace Huntingdon

**Annual Accounts
April 2022 to Mar 2023**

Prepared by DTT Consultancy Ltd

RCCG Amazing Grace Huntingdon

TRUSTEES' REPORTS FOR THE YEAR ENDED 31ST MARCH 2023

The Trustees present their annual report together with the financial statements of The RCCG Amazing Grace Huntingdon (the charity) for the ended 31st March 2023.

The Trustees confirm that the annual report and financial statements of the charity comply with the current statutory requirements, the requirements of the charity's governing document and the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in March 2005.

STRUCTURE, GOVERNANCE AND MANAGEMENT

a. CONSTITUTION

The church is constituted under a memorandum and article incorporated 9th September 2011 as amended by special resolution registered at companies house on 11th May 2012.

b. METHOD OF APPOINTMENT OR ELECTION OF TRUSTEES

The management of the charity is the responsibility of the Trustees who are appointed and co-opted under the terms of the Trust deed.

c. POLICIES ADOPTED FOR THE INDUCTION AND TRAINING OF TRUSTEES

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

d. ORGANISATIONAL STRUCTURE AND DECISION MAKING

The church is organised so that the trustees meet regularly to manage its affairs. The day to day administration of the church is managed by the parish pastor and volunteers.

e. RELATED PARTY RELATIONSHIPS

Amazing Grace Huntingdon is a member of the Redeemed Christian Church of God (RCCG) which has parishes all over the world. The parish's relationship with RCCG and other parishes is governed by an "Agreement for Common Purposes".

f. RISK MANAGEMENT

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

g. GRANT MAKING POLICY

The church supports visiting ministers of the gospel both within and outside the United Kingdom. Support is also given to RCCG Central Office, World Evangelism Mission, Festival of Life and other RCCG programmes.

The church supports other charities and missionary that shares its objects in advancement of Christian faith and relief of poverty. The church gives occasional grants to congregational members who are in need.

RCCG Amazing Grace Huntingdon

TRUSTEES' REPORTS (continued) FOR THE YEAR ENDED 31ST MARCH 2023

OBJECTIVES AND ACTIVITIES

a. POLICIES AND OBJECTIVES

The objectives of the church are:

- 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.

Each year our trustees review our objectives and activities to ensure they continue to reflect our aims.

In carrying out this review the trustees have considered the Charity Commission's general guidance on public benefit and in particular its supplementary public guidance on the advancement of religion for the public benefit.

b. STRATEGIES FOR ACHIEVING OBJECTIVES

The church has adopted the following strategies for achieving the above objectives:

- organisation of seminars and events to address issues of relevance to the relief of poverty and provision of care and support for the needy as appropriate;
- planting of churches; and
- support for other charities and events with similar objectives.
- social action initiatives in the community

c. ACTIVITIES FOR ACHIEVING OBJECTIVES

The main activities of the church are as follows:

- Sunday service
- Sunday school for all ages of children
- Weekly night Bible Studies and house fellowships at various centres

d. VOLUNTEER MANAGEMENT

The church is grateful for the unstinting efforts of its volunteers who are involved in service provision, office work and administration.

e. INVESTMENT POLICY AND PERFORMANCE

The trustees have decided that at present, funds should be retained in bank. Any change in such banking arrangements should be agreed by the board. As far as possible, funds will be retained in interest bearing accounts.

f. VULNERABLE BENEFICIARIES

The church works with vulnerable groups including children and make sure users are safe and protected from harm. Volunteers, employees and trustees have the right checks and assessments before they can work with a church. Find out how charities can protect their users. Safeguards are in place to protect vulnerable people from abuse, and prevent abuse happening in the first place.

g. CONFLICT OF INTERESTS

No trustee is in a position where their duty as a trustee will be conflict with any personal interest they may have.

h. COMPLAINTS HANDLING

We are committed to ensuring that people have all necessary support required to make a complaint. Complaints are accepted verbally or in writing, and can be formal or informal.

Anyone wishing to make a complaint will be provided with a Complaints Handling Statement, which summarises how a complaint about our service can be made.

RCCG Amazing Grace Huntingdon

TRUSTEES' REPORTS (continued) FOR THE YEAR ENDED 31ST MARCH 2023

ACHIEVEMENTS AND PERFORMANCE

REVIEW OF ACTIVITIES

The church undertook the following activities:

- Feeding those in need in the community.
- Provision of free community space for events relating to children, youth education, health, and well-being as may be required in the local community.
- Ministering to children and keeping them busy with activities in term time and during holidays as may be required.
- Providing personal hygiene items to members of the community.
- Community BBQ day to celebrate our community and reach out to those in need
- Provision of transportation to and from place of worship for disadvantaged members of the community.
- Organising seminars individually and jointly with other charities on effective parenting strategies and techniques for members of the community.
- Engaging faith community members in sporting activities eg football matches.
- Working with other local charities to support youth in distress

FINANCIAL REVIEW

Members of the church have been generous this year. The statement of the financial activities shows net asset stand at £365,164 against the last year amount of £ 339,944.

RESERVES POLICY

The Trustees have established a policy whereby the unrestricted funds not committed or invested in tangible fixed assets ('the free reserves') held by the church should be 3 months of annual expenditure. At this level, the trustees feel that they would be able to continue the current activities of the church in the event of a significant drop in funding.

PRINCIPAL FUNDING

This is provided mainly through voluntary tithes and offerings by the church members.

RCCG Amazing Grace Huntingdon

TRUSTEES' REPORTS (continued) FOR THE YEAR ENDED 31ST MARCH 2023

PLANS FOR THE FUTURE

FUTURE DEVELOPMENTS

Continuing to provide conducive community space for events in the local community

- Continue with community BBQ event and Christmas lunch on Jesus - targeting people in need in our community.
- Continue with quarterly seminar series on good parenting, values and responsible upbringing
- More trainings on and understanding expectations for people from overseas.
- Managing stress for adults, Coping with peer pressure for youths.
- Working with other local charities to support youths in distress
- Employability skills training for the unemployed.
- We are looking at acquiring portacabins to start soup kitchen to assist the disadvantaged in the community.
- We are looking at setting up musical instruments training classes to help interested members of the community develop their innate skills.
- We're looking to resume organising hymns and music events for our local care homes. This is aimed at improving the well being of older members of the community.
- We are setting out plans to start house fellowships.

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The Trustees are responsible for preparing the Trustees' report 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 & Wales 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 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.
- observe the methods and principles in the Charities SORP.
- make judgments and estimates that are reasonable and prudent.
- state whether applicable UK Accounting Standards have been followed, subject to any material explained in the financial statements.
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the 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 charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved by the Trustees on 5th October 2023 and signed on their behalf, by:

Pastor George Akinwumi
05/10/2023

RCCG Amazing Grace Huntingdon

INDEPENDENT EXAMINERS REPORT
FOR THE PERIOD OF APRIL 2022 TO MARCH 2023

I report on the financial statements of RCCG Amazing Grace Huntingdon for the year ended 31st March 2023 which comprise the statement of financial activities, the balance sheet, and the related notes. These financial statements have been prepared under the historical cost convention and the accounting policies set out

Respective responsibilities of trustees and independent examiner

As the charity's trustees you are responsible for the preparation of the accounts, you consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act), as amended by s.28 of the Charities Act 2006 does not apply. It is my responsibility to examine accounts under section 43 of the Act, as amended, to follow procedures specified in the General Directions given by the Charity Commissioners under section 43(7)(b) of the Act, as amended, whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with the General Directions given by the Charities 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

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (i) which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 41 of the Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting of the Act have not been met; or
- (ii) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Tunji Ogedengbe
36 Daffodil Close
Hatfield
AL10 9FF

8th August 2023

RCCG Amazing Grace Huntingdon			Charity No	1147311
Annual accounts for the period				
Period start date	1st Apr 2022	To	Period end date	31st Mar 2023

Section A Statement of financial activities

Recommended categories by activity	Details of own analysis	Note	Restricted			Total this year £	Total last year £
			Unrestricted funds £	income funds £	Endowment funds £		
			F01	F02	F03	F04	F05
Incoming resources (Note 3)							
Incoming resources from generated funds							
Voluntary income		S01	128,823	-	-	128,823	124,719
Activities for generating funds		S02		-	-	-	-
Investment income		S03	57	-	-	57	2
Incoming resources from charitable activities							
		S04	-	-	-	-	-
Other incoming resources							
		S05	26,467	-	-	26,467	40,767
Total incoming resources		S06	155,347	-	-	155,347	165,489
Resources expended (Notes 4-8)							
Costs of Generating Funds							
Costs of generating voluntary income		S07	125,771	-	-	125,771	114,914
Fundraising trading costs		S08	-	-	-	-	-
Investment management costs		S09	-	-	-	-	-
Charitable activities							
		S10	4,355	-	-	4,355	15,697
Governance costs							
		S11	-	-	-	-	-
Other resources expended							
		S12	-	-	-	-	-
Total resources expended		S13	130,126	-	-	130,126	130,611
Net incoming/(outgoing) resources before transfers		S14	25,221	-	-	25,221	34,878
Gross transfers between funds							
		S15	-	-	-	-	-
Net incoming/(outgoing) resources before other recognised gains/(losses)		S16	25,221	-	-	25,221	34,878
Other recognised gains/(losses)							
Revaluation reserve		S17	-	-	-	-	43,000
Prior Year adjustment		S18	-	-	-	-	18,247
Net movement in funds		S19	25,221	-	-	25,221	96,125
Total funds brought forward							
		S20	339,944	-	-	339,944	243,819
Total funds carried forward		S21	365,164	-	-	365,164	339,944

Section B Balance sheet

	Note	Unrestricted funds £	Restricted		Total this year £	Total last year £
			income funds £	Endowment funds £		
			F01	F02		
Fixed assets						
Tangible assets (Note 9)	B01	600,291	-	-	600,291	606,750
	B02	-	-	-	-	-
Investments (Note 10)	B03	-	-	-	-	-
Total fixed assets	B04	600,291	-	-	600,291	606,750
Current assets						
Stock and work in progress	B05	-	-	-	-	-
Debtors (Note 11)	B06	14,309	-	-	14,309	10,940
(Short term) investments	B07	-	-	-	-	-
Cash at bank and in hand	B08	21,095	-	-	21,095	39,865
Total current assets	B09	35,404	-	-	35,404	50,805
Creditors: amounts falling due within one year (Note 12)	B10	23,325	-	-	23,325	26,193
Net current assets/(liabilities)	B11	12,079	-	-	12,079	24,612
Total assets less current liabilities	B12	612,370	-	-	612,370	631,361
Creditors: amounts falling due after one year (Note 13)	B13	247,206	-	-	247,206	291,417
Provisions for liabilities and charges	B14	-	-	-	-	-
Net assets	B15	365,164	-	-	365,164	339,944
Funds of the Charity						
Unrestricted funds	B16	365,164			365,164	339,944
	B17				-	-
Endowment funds (Note 15)	B19			-	-	-
Total funds	B20	365,164	-	-	365,164	339,944

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Pastor George Akinwumi	05/10/2023

Section C**Notes to the accounts****Note 1 Basis of preparation**

This section should be completed by all charities .

1.1 Basis of accounting

These accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with:

- Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005);
- and with* Accounting Standards;
- or Financial Reporting Standards for Smaller Enterprises (FRSSE);
- and with the Charities Act 1993.

[** except for the following].

Give details in this box if a different standard has been followed.

* -Tick as appropriate:

- if all relevant disclosures shown in the pack have been given then please tick “Accounting Standards”;
- if disclosures completed in these accounts have been restricted to those required by the FRSSE, then please tick “Financial Reporting Standards for Smaller Enterprises (FRSSE)”.

** - If no departures from the chosen standards have been made then delete these words; otherwise give details of any changes in the boxes.

1.2 Change in basis of accounting

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year (§ except for the following).

§ if no changes have been made to accounting policies then delete these words.

1.3 Changes to previous accounts

No changes have been made to accounts for previous years (§§ except for the following).

§§ if no changes have been made to accounts for previous periods then delete these words.

Note 2 Accounting policies

This standard list of accounting policies has been applied by the charity except for those deleted. Where a different or additional policy has been adopted then this is detailed in the box below.

INCOMING RESOURCES

Recognition of incoming resources	These are included in the Statement of Financial Activities (SoFA) when: <ul style="list-style-type: none"> • the charity becomes entitled to the resources; • the trustees are virtually certain they will receive the resources; and • the monetary value can be measured with sufficient reliability.
Incoming resources with related expenditure	Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.
Grants and donations	Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.
Tax reclaims on donations and gifts	Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.
Contractual income and performance related grants	This is only included in the SoFA once the related goods or services have been delivered.
Gifts in kind	Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised. Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity. Gifts in kind for use by the charity are included in the SoFA as incoming resources when receivable.
Donated services and facilities	These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.
Volunteer help	The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.
Investment income	This is included in the accounts when receivable.
Investment gains and losses	This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.
EXPENDITURE AND LIABILITIES	
Liability recognition	Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.
Governance costs	Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.
Grants with performance conditions	Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.
Grants payable without performance conditions	These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.
Support Costs	Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.
ASSETS	
Tangible fixed assets for use by charity	These are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or a reasonable value on receipt.
Investments	Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.
Stocks and work in progress	These are valued at the lower of cost or market value.

Note 3 Analysis of incoming resources

Incoming resources may be further analysed if this would help the reader of the accounts.

	Analysis	This year £	Last year £
Voluntary income	Donation from members	128,823	124,719
	Gift Aid received	12,158	27,827
	Gift aid receivable	14,309	10,940
	Furlough payment	-	-
	Covid Grant		2,000
	Total		155,290
Activities for generating funds		-	-
		-	-
		-	-
		-	-
	Total	-	-
Investment income	Interest	57	2
		-	-
		-	-
		-	-
	Total	57	2
Incoming resources from charitable activities		-	-
		-	-
		-	-
		-	-
	Total	-	-

Section C

Notes to the accounts

Note 4 Analysis of resources expended

Resources expended may be further analysed if this would help the reader of the accounts.

	This year	Last year
Analysis	£	£
Professional Fees	1,312	3,274
Travel & Subsistence	11,551	7,708
Choir & Music	706	4,300
Evangelism & Outreach	11,490	4,677
Technical & Equipment	4,802	7,873
Office Expenses	3,005	4,727
Publicity	1,392	1,672
Honourarium	6,250	5,680
Other	580	1,966
Conference	5,108	5,316
Independent examination		300
Salary related cost	39,211	37,016
Children & Youth	2,111	1,104
Building Maintenance	6,123	
Training	21	1,973
Hospitality	2,464	2,327
Legal expenses		
Utilities	8,133	5,461
Insurance	2,146	819
Mortgage Interest	11,014	11,150
Loan Interest	611	503
Depreciation	6,459	6,459
Charges	1,281	610
Total	125,771	114,914
Fundraising trading costs		
Total	-	-
Investment management costs		
Total	-	-
Charitable activities		
World Evangelical Mission	1,800	9,507
Central Office	600	800
Welfare	1,955	2,890
Donation to other charities		2,500
Total	4,355	15,697
Governance costs		
Charity registration		
Total	-	-

Note 5 Support Costs

Please complete this note if the charity has analysed its expenses using activity categories and has support costs.

Support cost type	Fundraising activity £	Charitable Activity £	Governance Activity £	Total Cost £
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Total	-	-	-	-

Note 6 Details of certain items of expenditure**6.1 Trustee expenses**

Please provide details of the amount of any payment or reimbursement of out-of-pocket expenses made to trustees or to third parties for expenses incurred by trustees. If no expenses were paid, please enter 'None' in the appropriate box(es).

Number of trustees who were paid expenses

Nature of the expenses

Total amount paid

This year	Last year
£	£

6.2 Fees for examination or audit of the accounts

Please provide details of the amount paid for any statutory external scrutiny of accounts and other services provided by your independent examiner or auditor. If nothing was paid please enter NONE in the appropriate box(es).

Independent examiner's or auditors' fees for reporting on the accounts

Other fees (for example: advice, consultancy, accountancy services) paid to the independent examiner or auditor

This year £	Last year £
300	300

Section C**Notes to the accounts****(cont)****Note 9 Tangible fixed assets***Please complete this note if the charity has any tangible fixed assets***9.1 Cost or valuation**

	Freehold land & buildings	Property Related Cost	Plant, machinery and motor vehicles	Fixtures, fittings and equipment	Payments on account and assets under construction	Total
	£	£	£	£	£	£
Balance brought forward	572,000	26,224	-	25,834	-	624,058
Additions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers *	-	-	-	-	-	-
Balance carried forward	572,000	26,224	-	25,834	-	624,058

9.2 Accumulated depreciation and impairment provisions

**Basis	SL or RB	SL or RB	SL or RB	SL or RB	SL or RB
** Rate					

Balance brought forward	-	-	-	17,308	-	17,308
Depreciation charge for year	-	-	-	6,459	-	6,459
Impairment provisions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers*	-	-	-	-	-	-
Balance carried forward	-	-	-	23,767	-	23,767

9.3 Net book value

Brought forward	572,000	26,224	-	8,526	-	606,750
Carried forward	572,000	26,224	-	2,068	-	600,291

9.4 Revaluation*If any fixed assets have been revalued please give details of the valuer and method of valuation*

Note 11 Debtors and prepayments

Please complete this note if the charity has any debtors or prepayments.

Analysis of debtors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Trade debtors	-	-	-	-
Amounts due from subsidiary and associated undertakings	-	-	-	-
Gift Aid receivable	-	-	-	-
Prepayments and accrued income	-	-	-	-
Total	-	-	-	-

Note 12 Creditors and accruals

Please complete this note if the charity has any creditors or accruals.

12.1 Analysis of creditors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Loans and overdrafts			-	
accruals	300	300	300	300
Amounts due to subsidiary and associated undertakings	-	-	-	-
Mortgage less than 1 year	23,025	25,893		-
Mortgage over 1 year	-	-	247,206	291,417
Total	23,325	26,193	247,506	291,717

12.2 Security over assets

If any loan, overdraft or other creditor holds a charge or other security over any assets of the charity please provide details.

--

RCCG AMAZING GRACE HUNTINGDON

England & Wales - Charity number 1147311

Accounts



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

RCCG Amazing Grace Huntingdon

On accounts for the year
ended

31st March 2022

Charity no
(if any)

1147311

**Respective
responsibilities of trustees
and 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 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

**Basis of independent
examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. 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 the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent examiner's
statement**

In connection with my examination, no matter has come to my attention (other than that disclosed below *) which gives me reasonable cause to believe that in, any material respect, the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act
- 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:

Date:

Name:

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



RCCG Amazing Grace Huntingdon

Report and Financial Statements

Year ended: 31st March 2022

Charity No: 1147311

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Report of the Trustees	3
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Statement of financial activities	
Balance sheet	
Notes forming part of the financial statements.	

Legal and administrative information

Trustees

Olusanya George Akinwumi (Mr)
Vincent Ibikunle (Pastor)
Kehinde Lajuwomi (Mrs)

Principal office

7 Cirrus Court
Huntingdon
PE29 7DL

Bankers

NATWEST

Accountant/ Independent examiner

Tunji Ogedengbe
36 Daffodil Close,
Hatfield
Herts
AL10 9FF

Report of the Trustees for the year ended 31st March 2022

It is with great pleasure we present the annual report and the financial statements for the year ended 31st March 2022.

The financial statement has been prepared in accordance with the accounting policies set out on page 9 and comply with the charity trust deed and the recommendations of the Statement of Recommended Practice, Accounting and Reporting by Charities and complies with the applicable law.

Objectives of the Charity, Principal activities and Organisation of our work.

The RCCG Amazing Grace Huntingdon is constituted as a charity in its own right and is therefore governed by the charities Act 1993.

We have laid out RCCG Amazing Grace Huntingdon under five themes:

- ✚ To teach the sound word of God, leading to result-oriented prayers.
- ✚ To further the advancement of Christian faith and educating members of the community as necessary.
- ✚ To alleviate poverty, especially among the vulnerable.
- ✚ To provide hospitality to visiting ministers of Gospel.
- ✚ To work in cooperation with other Christian organizations (local and international) and support events to achieve Christian aims and objectives.

Development, activities and achievements this year.

This year, the Charity continues to meet its objectives of furthering the Christian faith and alleviating the sufferings of people generally.

The charity, via the activities of the church welcome members of the public to its facility for regular Sunday and Wednesday services. We have gradually re-introduced a number of face-to-face events as Covid restrictions are removed. These events help people to build up their knowledge and trust in God, enabling them to stay out of criminality, social vices, and become more responsible citizen of our community, living a happy and productive life.

The church is keen to propagate the Christian faith in all parts of the world. In the course of the year, we participated actively in the relief of poverty within our local community by supporting other charities, providing education, supporting people within the local community e.t.c.

The charity is determined to intensify its youth education and developments events as a result of the impact of Covid, which affected some of our youth disproportionately. This is in addition to the current activities which are a blend of virtual and face-to-face events. These are very popular events throughout the year. The church has also increased participation in the Love Christmas initiative where the church distributed hundreds of Love Christmas boxes filled with Christmas goodies to the most isolated and vulnerable in our community.

Education is central to the relief of poverty in our opinion. The charity continues to regularly organise seminar in the area of financial empowerment and social responsibilities. We are particularly keen to see improvement in the number of financially-empowered women leaders in our community. The charity is grateful to all donors and volunteers for raising the standard in what was a challenging year.

As a member of RCCG UK, we actively and strongly support the World Evangelical mission which aims at furthering the Christian faith all over the world. This is in addition to supporting local people who come to us in their times of needs.

This year, trustees consider that the performance of the charity has been satisfactory both in terms of advancement of the Christian faith and in generating needed resources.

Future development.

We hope to continue to increase our involvement with the community through social inclusion by further strengthening our education/seminar sessions, developing biblical principles, organising leadership training, economic empowerment, impacting entrepreneurship skills etc. The charity continues to develop the current place of worship, as well as investing in a number of facility and resources' improvements to meet its objectives and is grateful for the progress so far, all to the glory of God.

Financial results and future activities.

The statement of the financial activities shows income of £165,489 and expenditure of £130,611.

In the light of the growth in the congregation size, the financial support of the church by donors continues to increase. This has enabled the church to continue to support a number of Christian organisations, charities and visiting ministers as well as meeting other charitable objectives.

The present level of funding is adequate to support the continuation of the charity's objectives.

Risk Management.

The trustees actively review the major risks which the charity faces on a regular basis. The trustees have examined the major strategic, business and operational risks which the charity faces and confirm that the systems have been established to enable regular reports to be produced so that the necessary steps can be taken to lessen these risks.

Volunteers.

Many volunteers give up their time to help at the church, particularly at weekends and in the evenings. We are greatly indebted to these volunteers for their commitment and continued support.

Approved by the trustees and signed on their behalf by:

Board of trustees

Olusanya George Akinwumi
10th of September, 2022

Charity No 1147311

**RCCG
Amazing Grace Huntingdon**

**Annual Accounts
April 2021 to Mar 2022**

Prepared by DTT Consultancy Ltd

Amazing Grace Huntingdon		Charity No	1147311
Annual accounts for the period			
Period start date	1st Apr 2021	To	Period end date 31st Mar 2022

Section A Statement of financial activities

Recommended categories by activity	Details of own analysis	Note	Restricted			Total this year £	Total last year £
			Unrestricted funds £	income funds £	Endowment funds £		
			F01	F02	F03	F04	F05
Incoming resources (Note 3)							
Incoming resources from generated funds							
Voluntary income		S01	124,719	-	-	124,719	106,245
Activities for generating funds		S02		-	-	-	
Investment income		S03	2	-	-	2	3
Incoming resources from charitable activities							
		S04	-	-	-	-	-
Other incoming resources							
		S05	40,767	-	-	40,767	45,668
Total incoming resources		S06	165,489	-	-	165,489	151,916
Resources expended (Notes 4-8)							
Costs of Generating Funds							
Costs of generating voluntary income		S07	114,914	-	-	114,914	92,925
Fundraising trading costs		S08	-	-	-	-	-
Investment management costs		S09	-	-	-	-	-
Charitable activities							
		S10	15,697	-	-	15,697	7,269
Governance costs							
		S11	-	-	-	-	-
Other resources expended							
		S12	-	-	-	-	-
Total resources expended		S13	130,611	-	-	130,611	100,194
Net incoming/(outgoing) resources before transfers		S14	34,878	-	-	34,878	51,722
Gross transfers between funds							
		S15	-	-	-	-	-
Net incoming/(outgoing) resources before other recognised gains/(losses)		S16	34,878	-	-	34,878	51,722
Other recognised gains/(losses)							
Revaluation reserve		S17	43,000	-	-	43,000	- 14,760
Prior Year adjustment		S18	18,247	-	-	18,247	-
Net movement in funds		S19	96,125	-	-	96,125	36,962
Total funds brought forward		S20	243,819	-	-	243,819	206,857
Total funds carried forward		S21	339,944	-	-	339,944	243,819

Section B

Balance sheet

	Note	Restricted			Total this year £	Total last year £
		Unrestricted funds £	income funds £	Endowment funds £		
		F01	F02	F03	F04	F05
Fixed assets						
Tangible assets (Note 9)	B01	606,750	-	-	606,750	530,208
	B02	-	-	-	-	-
Investments (Note 10)	B03	-	-	-	-	-
Total fixed assets	B04	606,750	-	-	606,750	530,208
Current assets						
Stock and work in progress	B05	-	-	-	-	-
Debtors (Note 11)	B06	10,940	-	-	10,940	14,760
(Short term) investments	B07	-	-	-	-	-
Cash at bank and in hand	B08	39,865	-	-	39,865	25,556
Total current assets	B09	50,805	-	-	50,805	40,316
Creditors: amounts falling due within one year (Note 12)	B10	26,193	-	-	26,193	28,300
Net current assets/(liabilities)	B11	24,612	-	-	24,612	12,016
Total assets less current liabilities	B12	631,361	-	-	631,361	542,224
Creditors: amounts falling due after one year (Note 13)	B13	291,417	-	-	291,417	298,405
Provisions for liabilities and charges	B14	-	-	-	-	-
Net assets	B15	339,944	-	-	339,944	243,819
Funds of the Charity						
Unrestricted funds	B16	339,944			339,944	243,819
	B17				-	
Endowment funds (Note 15)	B19			-	-	
Total funds	B20	339,944	-	-	339,944	243,819

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval

Section C**Notes to the accounts****Note 1 Basis of preparation**

This section should be completed by all charities.

1.1 Basis of accounting

These accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with:

- Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005);
- and with* Accounting Standards;
- or Financial Reporting Standards for Smaller Enterprises (FRSSE);
- and with the Charities Act 1993.

[** except for the following].

Give details in this box if a different standard has been followed.

* -Tick as appropriate:

- if all relevant disclosures shown in the pack have been given then please tick “Accounting Standards”;
- if disclosures completed in these accounts have been restricted to those required by the FRSSE, then please tick “Financial Reporting Standards for Smaller Enterprises (FRSSE)”.

** - If no departures from the chosen standards have been made then delete these words; otherwise give details of any changes in the boxes.

1.2 Change in basis of accounting

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year (§ except for the following).

§ if no changes have been made to accounting policies then delete these words.

1.3 Changes to previous accounts

No changes have been made to accounts for previous years (§§ except for the following).

§§ if no changes have been made to accounts for previous periods then delete these words.

Note 2 Accounting policies

This standard list of accounting policies has been applied by the charity except for those deleted. Where a different or additional policy has been adopted then this is detailed in the box below.

INCOMING RESOURCES

Recognition of incoming resources	These are included in the Statement of Financial Activities (SoFA) when: <ul style="list-style-type: none"> the charity becomes entitled to the resources; the trustees are virtually certain they will receive the resources; and the monetary value can be measured with sufficient reliability.
Incoming resources with related expenditure	Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.
Grants and donations	Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.
Tax reclaims on donations and gifts	Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.
Contractual income and performance related grants	This is only included in the SoFA once the related goods or services have been delivered.
Gifts in kind	Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised. Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity. Gifts in kind for use by the charity are included in the SoFA as incoming resources when receivable.
Donated services and facilities	These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.
Volunteer help	The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.
Investment income	This is included in the accounts when receivable.
Investment gains and losses	This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

EXPENDITURE AND LIABILITIES

Liability recognition	Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.
Governance costs	Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.
Grants with performance conditions	Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.
Grants payable without performance conditions	These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.
Support Costs	Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

ASSETS

Tangible fixed assets for use by charity	These are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or a reasonable value on receipt.
Investments	Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.
Stocks and work in progress	These are valued at the lower of cost or market value.

Note 3 Analysis of incoming resources

Incoming resources may be further analysed if this would help the reader of the accounts.

	Analysis	This year £	Last year £
Voluntary income	Donation from members	124,719	106,245
	Gift Aid received	27,827	13,288
	Gift aid receivable	10,940	14,760
	Furlough payment	-	6,620
	Covid Grant	2,000	11,000
		Total	165,487
Activities for generating funds		-	-
		-	-
		-	-
		-	-
		-	-
		Total	-
Investment income	Interest	2	3
		-	-
		-	-
		-	-
		Total	2
Incoming resources from charitable activities		-	-
		-	-
		-	-
		-	-
		-	-
		Total	-

Section C

Notes to the accounts

Note 4 Analysis of resources expended

Resources expended may be further analysed if this would help the reader of the accounts.

	This year	Last year
Analysis	£	£
Professional Fees	3,274	10,248
Travel & Subsistence	7,708	3,105
Choir & Music	4,300	145
Evangelism & Outreach	4,677	2,337
Technical & Equipment	7,873	-
Office Expenses	4,727	955
Publicity	1,672	70
Honourarium	5,680	4,790
Other	1,966	1,669
Conference	5,316	1,777
Independent examination	300	300
Salary related cost	37,016	39,401
Children & Youth	1,104	-
Training	1,973	1,250
Hospitality	2,327	2,086
Utilities	5,461	4,564
Insurance	819	1,300
Mortgage Interest	11,150	4,914
Loan Interest	503	
Depreciation	6,459	6,459
Charges	610	7,557
Total	114,914	92,925
Fundraising trading costs		
Total	-	-
Investment management costs		
Total	-	-
Charitable activities		
World Evangelical Mission	9,507	5,599
Central Office	800	600
Welfare	2,890	1,070
Donation to other charities	2,500	
Total	15,697	7,269
Governance costs		
Charity registration		
Total	-	-

Note 5 Support Costs

Please complete this note if the charity has analysed its expenses using activity categories and has support costs.

Support cost type	Fundraising activity £	Charitable Activity £	Governance Activity £	Total Cost £
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Total	-	-	-	-

Note 6 Details of certain items of expenditure**6.1 Trustee expenses**

Please provide details of the amount of any payment or reimbursement of out-of-pocket expenses made to trustees or to third parties for expenses incurred by trustees. If no expenses were paid, please enter 'None' in the appropriate box(es).

Number of trustees who were paid expenses

Nature of the expenses

Total amount paid

This year	Last year
£	£

6.2 Fees for examination or audit of the accounts

Please provide details of the amount paid for any statutory external scrutiny of accounts and other services provided by your independent examiner or auditor. If nothing was paid please enter NONE in the appropriate box(es).

Independent examiner's or auditors' fees for reporting on the accounts

Other fees (for example: advice, consultancy, accountancy services) paid to the independent examiner or auditor

This year £	Last year £
300	300

Note 9 Tangible fixed assets*Please complete this note if the charity has any tangible fixed assets***9.1 Cost or valuation**

	Freehold land & buildings	Property Related Cost	Plant, machinery and motor vehicles	Fixtures, fittings and equipment	Payments on account and assets under construction	Total
	£	£	£	£	£	£
Balance brought forward	529,000	26,224	-	25,834	-	581,058
Additions	-	-	-	-	-	-
Revaluations	43,000	-	-	-	-	43,000
Disposals	-	-	-	-	-	-
Transfers *	-	-	-	-	-	-
Balance carried forward	572,000	26,224	-	25,834	-	624,058

9.2 Accumulated depreciation and impairment provisions

**Basis	SL or RB	SL or RB	SL or RB	SL or RB	SL or RB
** Rate					

Balance brought forward	-	-	-	10,850	-	10,850
Depreciation charge for year	-	-	-	6,459	-	6,459
Impairment provisions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers*	-	-	-	-	-	-
Balance carried forward	-	-	-	17,308	-	17,308

9.3 Net book value

Brought forward	529,000	26,224	-	14,985	-	570,208
Carried forward	572,000	26,224	-	8,526	-	606,750

9.4 Revaluation*If any fixed assets have been revalued please give details of the valuer and method of valuation*

Note 11 Debtors and prepayments

Please complete this note if the charity has any debtors or prepayments.

Analysis of debtors**Trade debtors**

Amounts due from subsidiary and associated undertakings

Gift Aid receivable

Prepayments and accrued income

Total

Amounts falling due within one year		Amounts falling due after more than one year	
This year £	Last year £	This year £	Last year £
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-

Note 12 Creditors and accruals

Please complete this note if the charity has any creditors or accruals.

12.1 Analysis of creditors

Loans and overdrafts

accruals

Amounts due to subsidiary and associated undertakings

Mortgage less than 1 year

Mortgage over 1 year

Total

Amounts falling due within one year		Amounts falling due after more than one year	
This year £	Last year £	This year £	Last year £
-	-	-	-
300	300	300	300
-	-	-	-
25,893	28,000	-	-
-	-	291,417	298,405
26,193	28,300	291,717	298,705

12.2 Security over assets

If any loan, overdraft or other creditor holds a charge or other security over any assets of the charity please provide details.

--

RCCG AMAZING GRACE HUNTINGDON

England & Wales - Charity number 1147311

Accounts



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

RCCG Amazing Grace Huntingdon

On accounts for the year
ended

31st Mar 2021

Charity no
(if any)

1147311

**Respective
responsibilities of trustees
and 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 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

**Basis of independent
examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. 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 the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent examiner's
statement**

In connection with my examination, no matter has come to my attention (other than that disclosed below *) which gives me reasonable cause to believe that in, any material respect, the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act
- 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:

Date:

Name:

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



RCCG Amazing Grace Huntingdon

Report and Financial Statements

Year ended: 31st March 2021

Charity No: 1147311

Contents

	Page
Legal and administrative information	2
Report of the Trustees	3
Report of the Independent examiner	6
Statement of financial activities	
Balance sheet	
Notes forming part of the financial statements.	

Legal and administrative information

Trustees

Olusanya George Akinwumi (Mr)
Vincent Ibikunle (Pastor)
Kehinde Lajuwomi (Mrs)

Principal office

7 Cirrus Court
Huntingdon
PE29 7DL

Bankers

NATWEST

Accountant/ Independent examiner

Tunji Ogedengbe
36 Daffodil Close,
Hatfield
Herts
AL10 9FF

Report of the Trustees for the year ended 31st March 2021

It is with great pleasure we present the annual report and the financial statements for the year ended 31st March 2021.

The financial statement has been prepared in accordance with the accounting policies set out on page 9 and comply with the charity trust deed and the recommendations of the Statement of Recommended Practice, Accounting and Reporting by Charities and complies with the applicable law.

Objectives of the Charity, Principal activities and Organisation of our work.

The RCCG Amazing Grace Huntingdon is constituted as a charity in its own right and is therefore governed by the charities Act 1993.

We have laid out RCCG Amazing Grace Huntingdon under five themes:

- ✚ To teach the sound word of God, leading to result-oriented prayers.
- ✚ To further the advancement of Christian faith and educating members of the community as necessary.
- ✚ To alleviate poverty, especially among the vulnerable.
- ✚ To provide hospitality to visiting ministers of Gospel.
- ✚ To work in cooperation with other Christian organizations (local and international) and support events to achieve Christian aims and objectives.

Development, activities and achievements this year.

This year, the Charity continues to meet its objectives of furthering the Christian faith and alleviating the sufferings of people generally.

The charity, via the activities of the church welcome members of the public to its regular Sunday and Wednesday services mostly online due to COVID restrictions, whilst continuing to organise several seminars throughout the year. These events help people to build up their knowledge and trust in God, enabling them to stay out of criminality, social vices, and become more responsible citizen of our community, living a happy and productive life.

The church is keen to propagate the Christian faith in all parts of the world. In the course of the year, we participated actively in the relief of poverty within our local community. The specific challenges of this year require the church to rise up to meet the needs of the community as much as possible.

The charity continues to support and encourage young people by organising a number of youth activities throughout the year; this was done virtually this year; including several special virtual days event for children. A major highlight of the year was the church's participation in the Love Christmas initiative where the church distributed hundreds of Love Christmas boxes filled with Christmas goodies to the most isolated and vulnerable in our community. We also supported other charities with donations and volunteers where possible.

The charity also regularly organises women seminar in the area of financial empowerment and social responsibilities. We are keen to see improvement in the number of women leaders in our community. The charity is grateful to all donors and volunteers for raising the standard in what was a challenging year.

As a member of RCCG UK, we actively and strongly support the World Evangelical mission which aims at furthering the Christian faith all over the world. This is in addition to supporting local people who come to us in their times of needs.

This year, trustees consider that the performance of the charity has been satisfactory both in terms of advancement of the Christian faith and in generating needed resources.

Future development.

We hope to continue to increase our involvement with community through social inclusion by further strengthening our education/seminar sessions, developing biblical principles, organising leadership training, economic empowerment, impacting entrepreneurship skills etc. The charity continues to develop the current place of worship to meet its objectives and is grateful for the progress so far, all to the glory of God.

Financial results and future activities.

The statement of the financial activities shows income of £151,916 and expenditure of £100,194.

In the light of the growth in the congregation size, the financial support of the church by donors continues to increase. This has enabled the church to continue to support a number of Christian organisations, charities and visiting ministers as well as meeting other charitable objectives.

The present level of funding is adequate to support the continuation of the charity's objectives.

Risk Management.

The trustees actively review the major risks which the charity faces on a regular basis. The trustees have examined the major strategic, business and operational risks which the charity faces and confirm that the systems have been established to enable regular reports to be produced so that the necessary steps can be taken to lessen these risks.

Volunteers.

Many volunteers give up their time to help at the church, particularly at weekends and in the evenings. We are greatly indebted to these volunteers for their commitment and continued support.

Approved by the trustees and signed on their behalf by:

Board of trustees

Olusanya George Akinwumi
27th of June, 2021

Charity No 1147311

**RCCG
Amazing Grace Huntingdon**

**Annual Accounts
April 2020 to Mar 2021**

Prepared by DTT Consultancy Ltd

Amazing Grace Huntingdon			Charity No	1147311
Annual accounts for the period				
Period start date	1st Apr 2020	To	Period end date	31st Mar 2021

Section A Statement of financial activities

Recommended categories by activity	Details of own analysis	Note	Restricted			Total this year	Total last year
			Unrestricted funds	income funds	Endowment funds		
			£	£	£	£	£
			F01	F02	F03	F04	F05
Incoming resources (Note 3)							
Incoming resources from generated funds			-	-	-	-	-
Voluntary income		S01	106,245	-	-	106,245	102,977
Activities for generating funds		S02	-	-	-	-	-
Investment income		S03	3	-	-	3	-
Incoming resources from charitable activities		S04	-	-	-	-	-
Other incoming resources		S05	45,668	-	-	45,668	33,763
Total incoming resources		S06	151,916	-	-	151,916	136,740
Resources expended (Notes 4-8)							
Costs of Generating Funds			-	-	-	-	-
Costs of generating voluntary income		S07	91,232	-	-	91,232	88,979
Fundraising trading costs		S08	-	-	-	-	-
Investment management costs		S09	-	-	-	-	-
Charitable activities		S10	8,962	-	-	8,962	10,000
Governance costs		S11	-	-	-	-	-
Other resources expended		S12	-	-	-	-	-
Total resources expended		S13	100,194	-	-	100,194	98,979
Net incoming/(outgoing) resources before transfers		S14	51,722	-	-	51,722	37,761
Gross transfers between funds		S15	-	-	-	-	-
Net incoming/(outgoing) resources before other recognised gains/(losses)		S16	51,722	-	-	51,722	37,761
Other recognised gains/(losses)							
Prior Year Adjustment		S17	- 14,760	-	-	- 14,760	-
Gains and losses on investment assets		S18	-	-	-	-	-
Net movement in funds		S19	36,962	-	-	36,962	37,761
Total funds brought forward		S20	206,857	-	-	206,857	169,096
Total funds carried forward		S21	243,819	-	-	243,819	206,857

Section B Balance sheet

	Note	Restricted			Total this year £	Total last year £
		Unrestricted funds £	income funds £	Endowment funds £		
		F01	F02	F03	F04	F05
Fixed assets						
Tangible assets (Note 9)	B01	530,208	-	-	530,208	525,265
	B02	-	-	-	-	-
Investments (Note 10)	B03	-	-	-	-	-
Total fixed assets	B04	530,208	-	-	530,208	525,265
Current assets						
Stock and work in progress	B05	-	-	-	-	-
Debtors (Note 11)	B06	14,760	-	-	14,760	14,760
(Short term) investments	B07	-	-	-	-	-
Cash at bank and in hand	B08	25,556	-	-	25,556	7,668
Total current assets	B09	40,316	-	-	40,316	22,428
Creditors: amounts falling due within one year (Note 12)	B10	28,300	-	-	28,300	300
Net current assets/(liabilities)	B11	12,016	-	-	12,016	22,128
Total assets less current liabilities	B12	542,224	-	-	542,224	547,392
Creditors: amounts falling due after one year (Note 13)	B13	298,405	-	-	298,405	340,535
Provisions for liabilities and charges	B14	-	-	-	-	-
Net assets	B15	243,819	-	-	243,819	206,857
Funds of the Charity						
Unrestricted funds	B16	243,819			243,819	206,857
	B17				-	
Restricted income funds (Note 14)	B18		-		-	
Endowment funds (Note 15)	B19			-	-	
Total funds	B20	243,819	-	-	243,819	206,857

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval

Section C**Notes to the accounts****Note 1 Basis of preparation**

This section should be completed by all charities .

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These accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with:

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- and with*

✓

 Accounting Standards;
- or

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- and with the Charities Act 1993.

[** except for the following].

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No changes have been made to accounts for previous years (§§ except for the following).

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INCOMING RESOURCES

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Incoming resources with related expenditure	Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.
Grants and donations	Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.
Tax reclaims on donations and gifts	Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.
Contractual income and performance related grants	This is only included in the SoFA once the related goods or services have been delivered.
Gifts in kind	Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised. Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity. Gifts in kind for use by the charity are included in the SoFA as incoming resources when receivable.
Donated services and facilities	These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.
Volunteer help	The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.
Investment income	This is included in the accounts when receivable.
Investment gains and losses	This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

EXPENDITURE AND LIABILITIES

Liability recognition	Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.
Governance costs	Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.
Grants with performance conditions	Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.
Grants payable without performance conditions	These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.
Support Costs	Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

ASSETS

Tangible fixed assets for use by charity	These are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or a reasonable value on receipt.
Investments	Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.
Stocks and work in progress	These are valued at the lower of cost or market value.

Note 3 Analysis of incoming resources

Incoming resources may be further analysed if this would help the reader of the accounts.

	Analysis	This year £	Last year £
Voluntary income	Donation from members	106,245	102,977
	Gift Aid received	13,288	33,763
	Gift aid receivable	14,760	
	Furlough payment	6,620	-
	Covid Grant	11,000	
	Total		151,914
Activities for generating funds		-	-
		-	-
		-	-
		-	-
	Total		-
Investment income	Interest	3	5
			-
		-	-
		-	-
	Total		3
Incoming resources from charitable activities		-	-
		-	-
		-	-
		-	-
	Total		-

Note 4 Analysis of resources expended

Resources expended may be further analysed if this would help the reader of the accounts.

	This year £	Last year £
Analysis		
Professional Fees	5,450	13,447
Travel & Subsistence	4,405	7,464
Choir & Music	145	-
Evangelism	2,337	1,090
Telephone & Internet	584	-
Office Expenses	955	1,504
Publicity	70	530
Honourarium	4,790	6,148
Other	1,880	800
Conference	1,777	1,234
Independent examination	300	300
Salary related cost (inc HMRC)	44,160	34,671
Children & Youth	798	-
Technical & Equipment	643	-
Training	1,250	1,329
Hospitality	3,170	7,526
Utilities	4,564	2,229
Insurance	1,355	1,300
Mortgage Interest	4,914	2,351
Depreciation	6,459	4,391
Charges	1,228	2,666
Total	91,232	88,979
Fundraising trading costs		
Total	-	-
Investment management costs		
Total	-	-
Charitable activities		
World Evangelical Mission	5,599	3,756
Gifts & Donation	520	403
Central Office	600	600
FOL	-	-
Welfare	2,243	5,240
Total	8,962	10,000
Governance costs		
Charity registration		
Total	-	-

Note 5 Support Costs

Please complete this note if the charity has analysed its expenses using activity categories and has support costs.

Support cost type	Fundraising activity £	Charitable Activity £	Governance Activity £	Total Cost £
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Total	-	-	-	-

Note 6 Details of certain items of expenditure**6.1 Trustee expenses**

Please provide details of the amount of any payment or reimbursement of out-of-pocket expenses made to trustees or to third parties for expenses incurred by trustees. If no expenses were paid, please enter 'None' in the appropriate box(es).

Number of trustees who were paid expenses

Nature of the expenses

Total amount paid

This year	Last year
£	£

6.2 Fees for examination or audit of the accounts

Please provide details of the amount paid for any statutory external scrutiny of accounts and other services provided by your independent examiner or auditor. If nothing was paid please enter NONE in the appropriate box(es).

Independent examiner's or auditors' fees for reporting on the accounts

Other fees (for example: advice, consultancy, accountancy services) paid to the independent examiner or auditor

This year £	Last year £
300	300

Section C**Notes to the accounts****(cont)****Note 9 Tangible fixed assets***Please complete this note if the charity has any tangible fixed assets***9.1 Cost or valuation**

	Freehold land & buildings	Property Related Cost	Plant, machinery and motor vehicles	Fixtures, fittings and equipment	Payments on account and assets under construction	Total
	£	£	£	£	£	£
Balance brought forward	489,000	14,822	-	25,834	-	529,656
Additions	-	11,402	-	-	-	11,402
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers *	-	-	-	-	-	-
Balance carried forward	489,000	26,224	-	25,834	-	541,058

9.2 Accumulated depreciation and impairment provisions

**Basis	SL or RB	SL or RB	SL or RB	SL or RB	SL or RB
** Rate					

Balance brought forward	-	-	-	4,391	-	4,391
Depreciation charge for year	-	-	-	6,459	-	6,459
Impairment provisions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers*	-	-	-	-	-	-
Balance carried forward	-	-	-	10,850	-	10,850

9.3 Net book value

Brought forward	489,000	14,822	-	21,443	-	525,265
Carried forward	489,000	26,224	-	14,985	-	530,208

9.4 Revaluation*If any fixed assets have been revalued please give details of the valuer and method of valuation*

Note 11 Debtors and prepayments

Please complete this note if the charity has any debtors or prepayments.

Analysis of debtors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Trade debtors	-	-	-	-
Amounts due from subsidiary and associated undertakings	-	-	-	-
Gift Aid receivable			-	-
Prepayments and accrued income	-	-	-	-
Total	-	-	-	-

Note 12 Creditors and accruals

Please complete this note if the charity has any creditors or accruals.

12.1 Analysis of creditors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Loans and overdrafts			-	
accruals	300	300	300	300
Amounts due to subsidiary and associated undertakings	-	-	-	-
Mortgage less than 1 year	28,000	-		
Mortgage over 1 year	-	-	298,405	340,535
Total	28,300	300	298,705	340,835

12.2 Security over assets

If any loan, overdraft or other creditor holds a charge or other security over any assets of the charity please provide details.

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