



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:

Ogedengbe

Date:

31st of August, 2022

Name:

Tunji Ogedengbe

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

FCCA



RCCG Amazing Grace Huntingdon

Report and Financial Statements

Year ended: 31st March 2022

Charity No: 1147311

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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				
			Unrestricted funds	income funds	Endowment funds	Total this year	Total last year
			£	£	£	£	£
			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	151,914
Activities for generating funds		-	-
		-	-
		-	-
		-	-
		-	-
	Total	-	-
Investment income	Interest	2	3
		-	-
		-	-
		-	-
	Total	2	3
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.

	Analysis	This year £	Last year £
	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

Section C	Notes to the accounts	(cont)
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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.

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