

Charity No 1147311

RCCG Amazing Grace Huntingdon

**Annual Accounts
April 2024 to March 2025**

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 2025

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

**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	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total this year £ F04	Total last year £ 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	<p>Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised.</p> <p>Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity.</p> <p>Gifts in kind for use by the charity are included in the SoFA as incoming resources when receivable.</p>
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.

	Analysis	This year £	Last year £
	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	-	-

Section C	Notes to the accounts	(cont)
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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*

Section C**Notes to the accounts****(cont)****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 £
-	-	-	-
-	-	-	-
29,983	-	-	-
-	-	-	-
29,983	-	-	-

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****Bounce back loan****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 £
		-	
400	300		
-	-	-	-
	5,243	16,962	14,842
	-		
	11,056	203,250	200,043
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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