

# THE REDEEMED CHRISTIAN CHURCH OF GOD VICTORY CENTRE LEEDS

England & Wales · Charity number 1147654

## Details

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Other names	REDEEMED CHRISTIAN CHURCH OF GOD, VICTORY @ LEEDS, RCCG VICTORY @ LEEDS
Status	Registered
Legal form	Trust
Registered	2012-06-12
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	8 Plumpton Crescent Castleford West Yorkshire WF10 5ZD
Phone	07961549210
Email	<a href="mailto:rccgvictoryatleeds@googlemail.com">rccgvictoryatleeds@googlemail.com</a>
Website	<a href="http://www.rccgvictoryatleeds.com">www.rccgvictoryatleeds.com</a>

## Activities

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**Objects:** THE OBJECTS OF THE TRUST ARE:THE ADVANCEMENT OF THE CHRISTIAN FAITH WORLDWIDE IN ACCORDANCE WITH THE DOCTRINES SET OUT IN THE STATEMENT OF FAITH CONTAIN IN THE SCHEDULE THE RELIEF OF POVERTY

**Activities:** Religious activities: Advancement of Christian faith through teachings from the Bible. Giving pastoral counselling to members of the church and the people of the community. Giving grants to individuals in need, organizations and other charities. Caring for the sick. Collaborating with other charities and churches in the local community and some African nations.

## Classification

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- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Services
- **What:** Education/training, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities
- **Who:** Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

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- Leeds City

## Finances

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Period end	Income	Expenditure	Assets	Employees
2024-12-31	£103,019	£88,427	-	-
2023-12-31	£89,418	£81,887	-	-
2022-12-31	£77,906	£76,252	-	-
2021-12-31	£76,686	£76,777	-	-
2020-12-31	£74,464	£72,084	-	-

## Trustees

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Name	Role	Appointed
Deborah Olayemi Adesoye		2018-04-22
Nathaniel Amoah		2015-05-16
OLUROTIMI OGIDAN		2022-01-31

**THE REDEEMED CHRISTIAN CHURCH OF GOD VICTORY CENTRE LEEDS**

England & Wales - Charity number 1147654

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# Accounts

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**THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG)  
VICTORY CENTRE LEEDS**

Charity Reg No: 1147654

**TRUSTEES' ANNUAL REPORT AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2024**

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) VICTORY CENTRE LEEDS

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THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) VICTORY CENTRE LEEDS

REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES & ADVISERS  
FOR THE YEAR ENDED 31 DECEMBER 2024

**Trustees**

Mr Nathaniel Amoah - Chairman  
Mrs Deborah Olayemi Adesoye  
Pastor Olurotimi Ogidan

**General Overseer**

Pastor E A Adeboye

**Pastor in Charge**

Pastor David Abiodun

**Charity Registration No**

1147654

**Bankers**

Barclays Bank Plc  
173 Dewsbury road  
Leeds  
LS11 5EG

**Registered Address**

8 Plumpton Crescent  
Castleford  
West Yorkshire  
WF10 5ZD

**Independent Examiner**

Ayoks Consulting Limited  
(International Accountant)  
Pennine 5 Block 2  
Spaces  
20-22 Hawley Street  
Sheffield  
S1 2EA

**Worship Address**

Malmarc House  
116 Dewsbury Road  
Beeston  
Leeds  
LS11 6XD

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) VICTORY CENTRE LEEDS

TRUSTEES' ANNUAL REPORT  
FOR THE YEAR ENDED 31 DECEMBER 2024

STATUS

The charity was constituted under a Trust deed dated 4th March 2012 and is registered in England and Wales with charity number 1147654.

APPOINTMENT OR ELECTION OF TRUSTEES

Trustees are elected and co-opted under the terms of the trust deed.

ORGANISATIONAL STRUCTURE AND DECISION MAKING

The charity is organised in such manner that permits the trustees to meet and manage its affairs. The Pastor in Charge manages the day-to-day administration of the church.

RELATED PARTY RELATIONSHIPS

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

PRINCIPAL FUNDING

Funding has been provided mainly through tithes and offerings by church members as well as gift aid.

OBJECTS AND ACTIVITIES

Summary of the objectives of the charity set out in its governing document:

- Propagation of Christian religion faith through evangelical and mission activities;
- Advancement of Christian Faith through teachings and training from the Bible and other Christian materials
- Providing reliefs to people who are in conditions of need or hardship
- Giving pastoral care and counselling to members of the church and the people of the community;
- Giving small grants to individuals in need, organisations, and other charities within the United Kingdom;
- Caring for the sick.
- Poverty alleviation through small gifts to individuals in need and the operation of food bank to give out food and welfare items.

The Trustees used the income and fund of the trust in promoting these objectives.

Summary of main activities undertaken for the public benefit in relation to these objects:

Trustees and volunteers work with the Pastor-in-Charge, Pastor David Abiodun, in propagating and promoting the ecclesiastical parish of the whole mission of the church, pastoral, evangelistic, social and ecumenical. It also has contributory maintenance responsibilities for the World Evangelical Mission (WEM) UK, being an organ of the Head Office of the Redeemed Christian Church of God in the United Kingdom.

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) VICTORY CENTRE LEEDS

TRUSTEES ANNUAL REPORT (CONTINUED)  
FOR THE YEAR ENDED 31 DECEMBER 2024

ACHIEVEMENTS AND PERFORMANCE

Our charity carried out the following activities for the period of January 2024 to December 2024.

We conducted Sunday worship services, prayer and Bible study meeting every Friday of the week:

Other special church activities include Thanksgiving service every first Sunday of the month,  
Holy Communion service every last Friday of the month.

We organised conferences, seminars, and special teaching events for men, women, youth, teenagers and our children. All these events were extended to willing members of our local community through media publicity.

We invited proven ministers of Christian faith from other Christian organisations to teach and enlighten members in the various aspects of Christian faith for their development and growth in the faith. We also conducted special programs and activities for Mother's Day, Father's Day, Youth development, Teenagers and children weekend.

We conducted outreach events in form of evangelism in our local community.

We also supported other charities and Christian events both in our local community, and some African Nations.

We gave welfare support to church members, members of the public, ministers of other Christian organisations and various missionary activities.

Our charity set up a food bank, and on weekly basis, we gave out food and welfare materials to church members and members of our local community in Leeds that are in need and facing hardship.

Through our collaborative efforts, we have formed strong relationship with the following charities by attending their events and supporting them financially:

Festival of Life by The Redeemed Christian Church of God - national body UK;

Eternity Ministry International;

Kingdom Power Ministries International, Manchester, UK

Help for the Family Ministry.

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) VICTORY CENTRE LEEDS

TRUSTEES ANNUAL REPORT (CONTINUED)  
FOR THE YEAR ENDED 31 DECEMBER 2024

GRANT MAKING

Based on the "Agreement for Common Purpose", our charity makes regular contributions to the World Evangelical Mission (WEM) activities of RCCG Central Office UK. We supported African Missions, Regional, Provincial, Zonal and Area arms of RCCG UK in all their activities and events. We also supported Good Women Fellowship and Men Fellowship meetings and conferences. We supported other visiting and travelling ministers of Christian faith and Christian organisations in the United Kingdom through financial grants.

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The charity trustees are responsible for preparing the Trustees' Annual Report and financial statements in accordance with applicable law and the United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

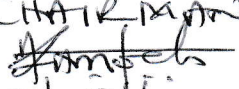
The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which gives a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing the 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 judgement and estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

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

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

Approved by the trustees and signed on their behalf by:

Name: NATHANIEL AMOAH  
Position: CHAIRMAN  
Signature:   
Date: 05/07/2025

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) VICTORY CENTRE LEEDS

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) VICTORY CENTRE LEEDS

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31 December 2024 which is set out on pages 8 - 13.

RESPONSIBILITIES AND BASIS OF REPORT

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the 2011 Act").

Having satisfied myself that the accounts of the charity are not required to be audited under Section 142(2) of the Charity Act 2011 ("the 2011 Act") and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charity Act 2011 ("the Act"). In carrying out my examination, I have followed the Directions given by the Charity Commission section 145(5)(b) of the 2011 Act.

INDEPENDENT EXAMINER'S STATEMENT

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a "true and fair view" which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

  
Abiodun Akintebi FAIA, FCCA

(International Accountant)

Ayoks Consulting Ltd

Pennine 5 Block 2

Spaces

20-22 Hawley Street

Sheffield

S1 2EA

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) VICTORY CENTRE LEEDS

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 DECEMBER 2024

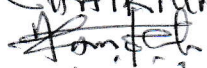
	Notes	2024	2023
		£	£
<b>INCOMING RESOURCES</b>			
Donations, legacies & similar incoming resources	2	92,859	74,787
Activities in furtherance of charity's object	3	10,161	14,631
Total Incoming Resources		<u>103,019</u>	<u>89,418</u>
<b>RESOURCES EXPENDED</b>			
Grants Paid	4	11,711	12,862
Charitable Expenditure	5	68,313	62,219
Management and Governance Cost	6	8,402	6,806
Total Resources Expended		<u>88,427</u>	<u>81,887</u>
Net Incoming/(Outgoing) Resources for the year		14,593	7,532
BALANCE AT BEGINNING OF THE YEAR		24,686	17,154
BALANCE AT ENDING OF THE YEAR		<u>39,278</u>	<u>24,686</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) VICTORY CENTRE LEEDS

BALANCE SHEET AS AT 31 DECEMBER 2024

	Notes	2024 £	2023 £
<b>FIXED ASSETS</b>			
Tangible Assets	7	30,014	16,582
<b>CURRENT ASSETS</b>			
Debtor and Prepayments		-	-
Cash and bank balances	8	10,224	9,064
		<u>10,224</u>	<u>9,064</u>
<b>SHORT TERM LIABILITIES</b>			
Creditors (amount falling due within a year)	9	960	960
<b>NET CURRENT ASSETS</b>			
		9,264	8,104
<b>LONG TERM LIABILITIES</b>			
Creditors (amount falling due after more than one year)		-	-
<b>NET ASSETS</b>			
		<u>39,278</u>	<u>24,686</u>
<b>CHARITY FUNDS</b>			
Accumulated Funds	10	39,278	24,686
		<u>39,278</u>	<u>24,686</u>

Approved by the trustees and signed on their behalf by:

Name: NATHANIEL AMOAH  
 Position: CHAIRMAN  
 Signature:   
 Date: 05/07/2025

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) VICTORY CENTRE LEEDS

NOTES TO THE ACCOUNTS

1. ACCOUNTING POLICIES

- (a) The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards. They follow best practice as set out in the Statement of Recommended Practice: Accounting and Reporting by Charities (SORP) issued March 2005 as modified for smaller charities.
- (b) Income and expenditure is accounted for on an accrual basis.
- (c) Fixed assets comprise motor vehicle, furniture and fittings and musical equipment and been costing more than £100 per single item. Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value over their expected useful lives on the following bases:
- |                        |                   |
|------------------------|-------------------|
| Motor vehicles         | 10% straight line |
| Furniture and fittings | 10% straight line |
| Musical equipment      | 10% straight line |
- (d) Unrestricted funds are incoming resources received for the objects of the charity without further specified purpose and are available as general funds.
- (e) Designated funds are unrestricted and earmarked by the trustees for specific purposes.
- (f) Restricted funds are subject to restriction on their expenditure imposed by their donors. There was no amount for this represented in the financial period.

	2024	2023
	£	£
<b>2. DONATIONS, LEGACIES AND SIMILAR</b>		
<b>INCOMING RESOURCES</b>		
Collection at all services	92,859	74,788
Other Collections	-	-
	92,859	74,788

	2024	2023
	£	£
<b>3. ACTIVITIES IN FURTHERANCE OF CHARITY OBJECT</b>		
Grant received - Gift Aid	10,161	14,631
Grant received - Others	-	-
	10,161	14,631

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) VICTORY CENTRE LEEDS

NOTES TO THE ACCOUNTS (CONTINUED)

	2024	2023
4. Grant Paid		
	<b>£</b>	<b>£</b>
Grant Paid (Non-Institutional)		
Pastorate	-	-
Members welfare/Hospitality Grant	-	382
	<u>-</u>	<u>382</u>
Grant Paid (Institutional)	<b>£</b>	<b>£</b>
Other Charitable giving - UK	1,600	1,942
Charitable giving - overseas	-	-
	<u>1,600</u>	<u>1,942</u>
List of Major Institutional grant paid	<b>£</b>	<b>£</b>
RCCG WEM	7,881	8,438
RCCG Contribution - Central Office support	300	300
RCCG Contribution - Area & Provincial Office support	1,930	1,800
	<u>10,111</u>	<u>10,538</u>
Total	<u>11,711</u>	<u>12,862</u>
	2024	2023
5. COST OF ACTIVITIES IN FURTHERANCE OF CHARITY OBJECT	<b>£</b>	<b>£</b>
Employee Cost	20,488	18,676
Pension Cost	1,486	1,342
PAYE & NIC	3,550	3,340
Rent	22,730	22,630
Meetings, Training & Development	400	1,016
Stationeries & Printing	2,618	1,240
Honorarium	-	800
Travels	2,124	2,576
Repairs, Maintenance & Miscellaneous	3,363	941
Hotel & Accommodation	306	1,097
Refreshment	10,048	7,877
Telephone, Internet & Postage	1,200	684
	<u>68,313</u>	<u>62,219</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) VICTORY CENTRE LEEDS

NOTES TO THE ACCOUNTS (CONTINUED)

	2024	2023
	£	£
<b>6. MANAGEMENT &amp; GOVERNANCE COST</b>		
Administrative	925	1,688
Accountancy fee	960	960
Insurance, Licence & Legal Fee	1,675	1,142
Depreciation	4,843	3,016
	<u>8,402</u>	<u>6,806</u>

	Musical Instruments	Furniture & Fittings	Motor Vehicle	Total
<b>Cost</b>	£	£	£	£
At 1 January 2023	7,967	17,874	4,315	30,157
Additions during the year	1,494	9,582	7,200	18,276
At 31 December 2023	<u>9,461</u>	<u>27,456</u>	<u>11,515</u>	<u>48,432</u>
<b>Depreciation</b>				
At 1 January 2023	1,997	8,987	2,591	13,575
Charged for the year	946	2,746	1,152	4,843
At 31 December 2023	<u>2,943</u>	<u>11,733</u>	<u>3,743</u>	<u>18,418</u>
<b>Net Book Value</b>				
At 31 December 2023	<u>6,518</u>	<u>15,723</u>	<u>7,773</u>	<u>30,014</u>
At 31 December 2022	<u>5,970</u>	<u>8,887</u>	<u>1,724</u>	<u>16,582</u>

	2024	2023
	£	£
<b>8. CASH &amp; BANK BALANCES</b>		
Cash at hand	-	-
Bank Balance	10,224	9,064
	<u>10,224</u>	<u>9,064</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) VICTORY CENTRE LEEDS

NOTES TO THE ACCOUNTS (CONTINUED)

	2024	2023
	£	£
9. CREDITORS: AMOUNT FALLING DUE WITHIN ONE YEAR		
Owings	960	960
	<u>960</u>	<u>960</u>
	2024	2023
	£	£
10. RESERVE (CHARITY FUNDS)		
Income & Expenditure Account b/f	24,686	17,154
Income & Expenditure Account (current year)	14,593	7,532
	<u>39,278</u>	<u>24,686</u>

**THE REDEEMED CHRISTIAN CHURCH OF GOD VICTORY CENTRE LEEDS**

England & Wales - Charity number 1147654

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# Accounts

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**THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG)  
VICTORY CENTRE LEEDS**

Charity Reg No: 1147654

**TRUSTEES' ANNUAL REPORT AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2023**

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) VICTORY CENTRE LEEDS

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THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) VICTORY CENTRE LEEDS

REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES & ADVISERS  
FOR THE YEAR ENDED 31 DECEMBER 2023

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Mrs Deborah Olayemi Adesoye  
Pastor Olurotimi Ogidan

**General Overseer**

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**Pastor in Charge**

Pastor David Abiodun

**Charity Registration No**

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37 Churchfield Lane  
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The Balance  
2 Pinfold Street  
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S1 2GU

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Malmarc House  
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Beeston  
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LS11 6XD

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) VICTORY CENTRE LEEDS

TRUSTEES' ANNUAL REPORT  
FOR THE YEAR ENDED 31 DECEMBER 2023

**STATUS**

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**ORGANISATIONAL STRUCTURE AND DECISION MAKING**

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**RELATED PARTY RELATIONSHIPS**

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

**PRINCIPAL FUNDING**

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**OBJECTS AND ACTIVITIES**

Summary of the objectives of the charity set out in its governing document:

- Propagation of Christian religion faith through evangelical and mission activities;
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THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) VICTORY CENTRE LEEDS

TRUSTEES ANNUAL REPORT (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2023

ACHIEVEMENTS AND PERFORMANCE

Our charity carried out the following activities for the period of January 2023 to December 2023.

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Eternity Ministry International;

Kingdom Power Ministries International, Manchester, UK

Noble Christian Covenant Ministry Incorporated; and

Help for the Family Ministry.

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) VICTORY CENTRE LEEDS

TRUSTEES ANNUAL REPORT (CONTINUED)  
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GRANT MAKING

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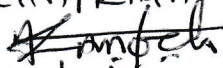
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The appended financial statements have been prepared on the accrual basis and have been examined by an independent examiner, whose report is also appended.

Approved by the trustees and signed on their behalf by:

Name: NATHANIEL AMOAH  
Position: CHAIRMAN  
Signature:   
Date: 25/9/24

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) VICTORY CENTRE LEEDS

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) VICTORY CENTRE LEEDS

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31 December 2023 which is set out on pages 8 - 13.

RESPONSIBILITIES AND BASIS OF REPORT

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the 2011 Act").

Having satisfied myself that the accounts of the charity are not required to be audited under Section 142(2) of the Charity Act 2011 ("the 2011 Act") and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charity Act 2011 ("the Act"). In carrying out my examination, I have followed the Directions given by the Charity Commission section 145(5)(b) of the 2011 Act.

INDEPENDENT EXAMINER'S STATEMENT

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting record were not kept as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a "true and fair view" which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

 27-09-24

Abiodun Akintebi FAIA, FCCA

(International Accountant)

Ayoks Consulting Ltd

7th Floor

The Balance

2 Pinfold Street

Sheffield

S1 2GU

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) VICTORY CENTRE LEEDS

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 DECEMBER 2023

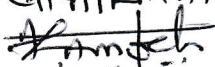
	Notes	2023	2022
		£	£
<b>INCOMING RESOURCES</b>			
Donations, legacies & similar incoming resources	2	74,787	64,816
Activities in furtherance of charity's object	3	14,631	13,090
Total Incoming Resources		<u>89,418</u>	<u>77,906</u>
<b>RESOURCES EXPENDED</b>			
Grants Paid	4	12,862	9,517
Charitable Expenditure	5	62,219	62,334
Management and Governance Cost	6	6,806	4,401
Total Resources Expended		<u>81,887</u>	<u>76,252</u>
Net Incoming/(Outgoing) Resources for the year		7,532	1,654
BALANCE AT BEGINNING OF THE YEAR		17,154	15,500
BALANCE AT ENDING OF THE YEAR		<u>24,686</u>	<u>17,154</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) VICTORY CENTRE LEEDS

BALANCE SHEET AS AT 31 DECEMBER 2023

	Notes	2023 £	2022 £
<b>FIXED ASSETS</b>			
Tangible Assets	7	16,582	13,273
<b>CURRENT ASSETS</b>			
Debtor and Prepayments		-	-
Cash and bank balances	8	9,064	4,580
		<u>9,064</u>	<u>4,580</u>
<b>SHORT TERM LIABILITIES</b>			
Creditors (amount falling due within a year)	9	960	700
<b>NET CURRENT ASSETS</b>			
		8,104	3,881
<b>LONG TERM LIABILITIES</b>			
Creditors (amount falling due after more than one year)		-	-
<b>NET ASSETS</b>			
		<u>24,686</u>	<u>17,154</u>
<b>CHARITY FUNDS</b>			
Accumulated Funds	10	24,686	17,154
		<u>24,686</u>	<u>17,154</u>

Approved by the trustees and signed on their behalf by:

Name: NATHANIEL AMOAH  
 Position: CHAIRMAN  
 Signature:   
 Date: 25/12/24

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) VICTORY CENTRE LEEDS

NOTES TO THE ACCOUNTS

1. ACCOUNTING POLICIES

- (a) The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards. They follow best practice as set out in the Statement of Recommended Practice: Accounting and Reporting by Charities (SORP) issued March 2005 as modified for smaller charities.
- (b) Income and expenditure is accounted for on an accrual basis.
- (c) Fixed assets comprise motor vehicle, furniture and fittings and musical equipment and been costing more than £100 per single item. Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value over their expected useful lives on the following bases:
- |                        |                   |
|------------------------|-------------------|
| Motor vehicles         | 10% straight line |
| Furniture and fittings | 10% straight line |
| Musical equipment      | 10% straight line |
- (d) Unrestricted funds are incoming resources received for the objects of the charity without further specified purpose and are available as general funds.
- (e) Designated funds are unrestricted and earmarked by the trustees for specific purposes.
- (f) Restricted funds are subject to restriction on their expenditure imposed by their donors. There was no amount for this represented in the financial period.

	2023	2022
	£	£
<b>2. DONATIONS, LEGACIES AND SIMILAR</b>		
<b>INCOMING RESOURCES</b>		
Collection at all services	74,788	64,816
Other Collections	-	-
	74,788	64,816

	2023	2022
	£	£
<b>3. ACTIVITIES IN FURTHERANCE OF CHARITY OBJECT</b>		
Grant received - Gift Aid	14,631	13,090
Grant received - Others	-	-
	14,631	13,090

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) VICTORY CENTRE LEEDS

NOTES TO THE ACCOUNTS (CONTINUED)

	2023	2022
4. Grant Paid		
Grant Paid (Non-Institutional)	£	£
Pastorate	-	-
Members welfare/Hospitality Grant	382	-
	<u>382</u>	<u>-</u>
Grant Paid (Institutional)	£	£
Other Charitable giving - UK	1,942	3,260
Charitable giving - overseas	-	-
	<u>1,942</u>	<u>3,260</u>
List of Major Institutional grant paid	£	£
RCCG WEM	8,438	4,357
RCCG Contribution - Central Office support	300	300
RCCG Contribution - Area & Provincial Office support	1,800	1,600
	<u>10,538</u>	<u>6,257</u>
Total	<u>12,862</u>	<u>9,517</u>
	2023	2022
5. COST OF ACTIVITIES IN FURTHERANCE OF CHARITY OBJECT	£	£
Employee Cost	18,676	17,588
Pension Cost	1,342	1,166
PAYE & NIC	3,340	2,485
Rent	22,630	22,730
Meetings, Training & Development	1,016	981
Stationeries & Printing	1,240	2,312
Honorarium	800	1,800
Travels	2,576	2,015
Repairs, Maintenance & Miscellaneous	941	1,350
Hotel & Accommodation	1,097	-
Refreshment	7,877	9,093
Telephone, Internet & Postage	684	815
	<u>62,219</u>	<u>62,334</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) VICTORY CENTRE LEEDS

NOTES TO THE ACCOUNTS (CONTINUED)

	2023	2022
	£	£
<b>6. MANAGEMENT &amp; GOVERNANCE COST</b>		
Administrative	1,688	-
Accountancy fee	960	700
Insurance, Licence & Legal Fee	1,142	1,318
Depreciation	3,016	2,383
	<u>6,806</u>	<u>4,401</u>

	Musical Instruments	Furniture & Fittings	Motor Vehicle	Total
<b>Cost</b>	£	£	£	£
At 1 January 2023	5,312	14,205	4,315	23,832
Additions during the year	2,655	3,669	-	6,325
At 31 December 2023	<u>7,967</u>	<u>17,874</u>	<u>4,315</u>	<u>30,157</u>
<b>Depreciation</b>				
At 1 January 2023	1,200	7,200	2,159	10,559
Charged for the year	797	1,787	432	3,016
At 31 December 2023	<u>1,997</u>	<u>8,987</u>	<u>2,591</u>	<u>13,575</u>
<b>Net Book Value</b>				
At 31 December 2023	<u>5,971</u>	<u>8,887</u>	<u>1,725</u>	<u>16,582</u>
At 31 December 2022	<u>4,112</u>	<u>7,005</u>	<u>2,156</u>	<u>13,273</u>

	2023	2022
	£	£
<b>8. CASH &amp; BANK BALANCES</b>		
Cash at hand	-	-
Bank Balance	9,064	4,580
	<u>9,064</u>	<u>4,580</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) VICTORY CENTRE LEEDS

NOTES TO THE ACCOUNTS (CONTINUED)

	2023	2022
	£	£
9. CREDITORS: AMOUNT FALLING DUE WITHIN ONE YEAR		
Owings	960	700
	<u>960</u>	<u>700</u>

	2023	2022
	£	£
10. RESERVE (CHARITY FUNDS)		
Income & Expenditure Account b/f	17,154	15,500
Income & Expenditure Account (current year)	7,532	1,654
	<u>24,686</u>	<u>17,154</u>

**THE REDEEMED CHRISTIAN CHURCH OF GOD VICTORY CENTRE LEEDS**

England & Wales - Charity number 1147654

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# Accounts

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**THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG)  
VICTORY CENTRE LEEDS**

Charity Reg No: 1147654

TRUSTEES' ANNUAL REPORT AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2022

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) VICTORY CENTRE LEEDS

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Trustees' Annual Report	4
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THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) VICTORY CENTRE LEEDS

REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES & ADVISERS  
FOR THE YEAR ENDED 31 DECEMBER 2022

**Trustees**

Mr Nathaniel Amoah - Chairman

Mrs Deborah Olayemi Adesoye

Pastor Olurotimi Ogidan

**General Overseer**

Pastor E A Adeboye

**Pastor in Charge**

Pastor David Abiodun

**Charity Registration No**

1147654

**Bankers**

Barclays Bank Plc

173 Dewsbury road

Leeds

LS11 5EG

**Registered Address**

37 Churchfield Lane

Castleford

West Yorkshire

WF10 4DB

**Independent Examiner**

Ayoks Consulting Limited

(International Accountant)

7th Floor

The Balance

2 Pinfold Street

Sheffield

S1 2GU

**Worship Address**

Malmarc House

116 Dewsbury Road

Beeston

Leeds

LS11 6XD

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) VICTORY CENTRE LEEDS

TRUSTEES' ANNUAL REPORT  
FOR THE YEAR ENDED 31 DECEMBER 2022

STATUS

The charity was constituted under a Trust deed dated 4th March 2012 and is registered in England and Wales with charity number 1147654.

APPOINTMENT OR ELECTION OF TRUSTEES

Trustees are elected and co-opted under the terms of the trust deed.

ORGANISATIONAL STRUCTURE AND DECISION MAKING

The charity is organised in such manner that permits the trustees to meet and manage its affairs. The Pastor in Charge manages the day-to-day administration of the church.

RELATED PARTY RELATIONSHIPS

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

PRINCIPAL FUNDING

Funding has been provided mainly through tithes and offerings by church members as well as gift aid.

OBJECTS AND ACTIVITIES

The principal objects are:

- Propagation of Christian religion faith through evangelical and mission activities;
- Advancement of Christian Faith through teachings and training from the Bible and other Christian materials
- Providing reliefs to people who are in conditions of need or hardship
- Giving pastoral care and counselling to members of the church and the people of the community;
- Giving small grants to individuals in need, organisations, and other charities within the United Kingdom;
- Caring for the sick.
- Poverty alleviation through small gifts to individuals in need and the operation of food bank to give out food and welfare items.

Summary of main activities undertaken for the public benefit in relation to these objects:

The Trustees and volunteers work with the Pastor-in-Charge, Pastor David Abiodun, in propagating and promoting the ecclesiastical parish of the whole mission of the church, pastoral, evangelistic, social and ecumenical. It also has contributory maintenance responsibilities for the World Evangelical Mission (WEM) UK, being an organ of the Head Office of the Redeemed Christian Church of God in the United Kingdom.

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) VICTORY CENTRE LEEDS

TRUSTEES ANNUAL REPORT (CONTINUED)  
FOR THE YEAR ENDED 31 DECEMBER 2022

ACHIEVEMENTS AND PERFORMANCE

Our charity carried out the following activities for the period of January 2022 to December 2022.

We conducted Sunday worship services, prayer and Bible study meeting every Friday of the week:

Other special church activities include Thanksgiving service every first Sunday of the month,  
Holy Communion service every last Friday of the month.

We organised conferences, seminars, and special teaching events for men, women, youth, teenagers and our children. All these events were extended to willing members of our local community through media publicity. We invited proven ministers of Christian faith from other Christian organisations to teach and enlighten members in the various aspects of Christian faith for their development and growth in the faith. We also conducted special programs and activities for Mother's Day, Father's Day, Youth development, Teenagers weekend. We conducted outreach events in form of evangelism in our local community.

We also supported other charities and Christian events both in our local community, and some African Nations. We gave welfare support to church members, members of the public, ministers of other Christian organisations and various missionary activities.

Our charity set up a food bank, and on weekly basis, we gave out food and welfare materials to church members and members of our local community in Leeds that are in need and facing hardship.

Through our collaborative efforts, we have formed strong relationship with the following charities by attending their events and supporting them financially:

Festival of Life by The Redeemed Christian Church of God - national body UK;

Eternity Ministry International;

Kingdom Power Ministries International, Manchester, UK

Noble Christian Covenant Ministry Incorporated;

Help for the Family Ministry; and

Spiritual Life Outreach Ministry

Mount Zion Global Ministries.

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) VICTORY CENTRE LEEDS

TRUSTEES ANNUAL REPORT (CONTINUED)  
FOR THE YEAR ENDED 31 DECEMBER 2022

GRANT MAKING

Based on the "Agreement for Common Purpose", our charity makes regular contributions to the World Evangelical Mission (WEM) activities of RCCG Central Office UK. We supported African Missions, Regional, Provincial, Zonal and Area arms of RCCG UK in all their activities and events. We also supported Good Women Fellowship and Men Fellowship meetings and conferences. We supported other visiting and travelling ministers of Christian faith and Christian organisations in the United Kingdom through financial grants.

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The charity trustees are responsible for preparing the Trustees' Annual Report and financial statements in accordance with applicable law and the United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which gives 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 the 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 judgement and estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

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

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

Approved by the trustees and signed on their behalf by:

Name: MR. NATHANIEL AMOAH

Position: CHAIRMAN

Signature: 

Date: 21/09/2023

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) VICTORY CENTRE LEEDS

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) VICTORY CENTRE LEEDS

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31 December 2022 which is set out on pages 8 - 13.

RESPONSIBILITIES AND BASIS OF REPORT

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the 2011 Act").

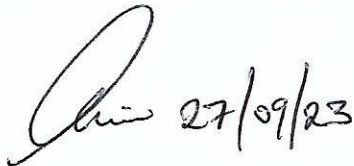
Having satisfied myself that the accounts of the charity are not required to be audited under Section 142(2) of the Charity Act 2011 ("the 2011 Act") and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charity Act 2011 ("the Act"). In carrying out my examination, I have followed the Directions given by the Charity Commission section 145(5)(b) of the 2011 Act.

INDEPENDENT EXAMINER'S STATEMENT

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a "true and fair view" which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Abiodun Akintebi FAIA, FCCA

(International Accountant)

Ayoks Consulting Ltd

7th Floor

The Balance

2 Pinfold Street

Sheffield

S1 2GU

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) VICTORY CENTRE LEEDS

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 DECEMBER 2022

	Notes	2022	2021
INCOMING RESOURCES		£	£
Donations, legacies & similar incoming resources	2	64,816	64,402
Activities in furtherance of charity's object	3	13,090	12,285
Total Incoming Resources		<u>77,906</u>	<u>76,686</u>
RESOURCES EXPENDED			
Grants Paid	4	9,517	17,842
Charitable Expenditure	5	62,334	54,432
Management and Governance Cost	6	4,401	4,503
Total Resources Expended		<u>76,252</u>	<u>76,777</u>
Net Incoming/(Outgoing) Resources for the year		1,654	(91)
BALANCE AT BEGINNING OF THE YEAR		15,500	15,591
BALANCE AT ENDING OF THE YEAR		<u>17,154</u>	<u>15,500</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) VICTORY CENTRE LEEDS

BALANCE SHEET AS AT 31 DECEMBER 2022

	Notes	2022 £	2021 £
<b>FIXED ASSETS</b>			
Tangible Assets	7	<u>13,273</u>	<u>14,317</u>
<b>CURRENT ASSETS</b>			
Debtor and Prepayments		-	-
Cash and bank balances	8	<u>4,580</u>	<u>1,758</u>
		<u>4,580</u>	<u>1,758</u>
<b>SHORT TERM LIABILITIES</b>			
Creditors (amount falling due within a year)	9	<u>700</u>	<u>575</u>
<b>NET CURRENT ASSETS</b>		<b>3,880</b>	<b>1,183</b>
<b>LONG TERM LIABILITIES</b>			
Creditors (amount falling due after more than one year)		-	-
<b>NET ASSETS</b>		<u><u>17,154</u></u>	<u><u>15,500</u></u>
<b>CHARITY FUNDS</b>			
Accumulated Funds	10	<u>17,154</u>	<u>15,500</u>
		<u>17,154</u>	<u>15,500</u>

Approved by the trustees and signed on their behalf by:

Name: MR. NATHANIEL AMOAH

Position: CHAIRMAN

Signature: 

Date: 21/09/2023

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) VICTORY CENTRE LEEDS

NOTES TO THE ACCOUNTS

1. ACCOUNTING POLICIES

- (a) The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards. They follow best practice as set out in the Statement of Recommended Practice: Accounting and Reporting by Charities (SORP) issued March 2005 as modified for smaller charities.
- (b) Income and expenditure is accounted for on an accrual basis.
- (c) Fixed assets comprise motor vehicle, furniture and fittings and musical equipment and been costing more than £100 per single item. Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value over their expected useful lives on the following bases:
- |                        |                   |
|------------------------|-------------------|
| Motor vehicles         | 10% straight line |
| Furniture and fittings | 10% straight line |
| Musical equipment      | 10% straight line |
- (d) Unrestricted funds are incoming resources received for the objects of the charity without further specified purpose and are available as general funds.
- (e) Designated funds are unrestricted and earmarked by the trustees for specific purposes.
- (f) Restricted funds are subject to restriction on their expenditure imposed by their donors. There was no amount for this represented in the financial period.

	2022	2021
	£	£
<b>2. DONATIONS, LEGACIES AND SIMILAR</b>		
INCOMING RESOURCES		
Collection at all services	64,816	64,402
Other Collections	-	-
	64,816	64,402

	2022	2021
	£	£
<b>3. ACTIVITIES IN FURTHERANCE OF CHARITY OBJECT</b>		
Grant received - Gift Aid	13,090	12,285
Grant received - Others	-	-
	13,090	12,285

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) VICTORY CENTRE LEEDS

NOTES TO THE ACCOUNTS (CONTINUED)

4. Grant Paid	2022	2021
Grant Paid (Non-Institutional)	£	£
Pastorate	-	-
Members welfare/Hospitality Grant	-	3,940
	-	3,940
Grant Paid (Institutional)	£	£
Other Charitable giving - UK	3,260	3,625
Charitable giving - overseas	-	-
	3,260	3,625
List of Major Institutional grant paid	£	£
RCCG WEM	4,357	6,122
RCCG Contribution - Central Office support	300	275
RCCG Contribution - Area & Provincial Office support	1,600	1,480
Festival of Life & Other Evangelism Support	-	2,400
	6,257	10,277
Total	9,517	17,842

	2022	2021
5. COST OF ACTIVITIES IN FURTHERANCE OF CHARITY OBJECT	£	£
Employee Cost	17,588	13,665
Pension Cost	1,166	645
PAYE & NIC	2,485	1,632
Rent	22,730	20,340
Meetings, Training & Development	981	1,766
Stationeries & Printing	2,312	326
Honorarium	1,800	6,250
Travels	2,015	1,176
Repairs, Maintenance & Miscellaneous	1,350	894
Refreshment	9,093	6,476
Telephone, Internet & Postage	815	1,263
	62,334	54,432

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) VICTORY CENTRE LEEDS

NOTES TO THE ACCOUNTS (CONTINUED)

	2022	2021
	£	£
<b>6. MANAGEMENT &amp; GOVERNANCE COST</b>		
Administrative	-	853
Accountancy fee	700	575
Insurance, Licence & Legal Fee	1,318	826
Depreciation	2,383	2,249
	<u>4,401</u>	<u>4,503</u>

	Musical Instruments	Furniture & Fittings	Motor Vehicle	Total
	£	£	£	£
<b>7. TANGIBLE FIXED ASSET</b>				
<b>Cost</b>				
At 1 January 2022	4,322	13,855	4,315	22,492
Additions during the year	990	350	-	1,340
At 31 December 2022	<u>5,312</u>	<u>14,205</u>	<u>4,315</u>	<u>23,832</u>
<b>Depreciation</b>				
At 1 January 2022	669	5,780	1,727	8,175
Charged for the year	531	1,421	432	2,383
At 31 December 2022	<u>1,200</u>	<u>7,200</u>	<u>2,159</u>	<u>10,558</u>
<b>Net Book Value</b>				
At 31 December 2022	<u>4,112</u>	<u>7,005</u>	<u>2,157</u>	<u>13,273</u>
At 31 December 2021	<u>3,654</u>	<u>8,075</u>	<u>2,588</u>	<u>14,317</u>

	2022	2021
	£	£
<b>8. CASH &amp; BANK BALANCES</b>		
Cash at hand	-	-
Bank Balance	4,580	1,758
	<u>4,580</u>	<u>1,758</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) VICTORY CENTRE LEEDS

NOTES TO THE ACCOUNTS (CONTINUED)

	2022	2021
	£	£
9. CREDITORS: AMOUNT FALLING DUE WITHIN ONE YEAR		
Owings	700	575
	<u>700</u>	<u>575</u>
10. RESERVE (CHARITY FUNDS)		
Income & Expenditure Account b/f	15,500	15,591
Prior Year Adjustment	-	-
Income & Expenditure Account (current year)	1,654	(91)
	<u>17,154</u>	<u>15,500</u>

**THE REDEEMED CHRISTIAN CHURCH OF GOD VICTORY CENTRE LEEDS**

England & Wales - Charity number 1147654

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# Accounts

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**THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG)  
VICTORY CENTRE LEEDS**

Charity Reg No: 1147654

**TRUSTEES' ANNUAL REPORT AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2021**

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) VICTORY CENTRE LEEDS

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THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) VICTORY CENTRE LEEDS

REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES & ADVISERS  
FOR THE YEAR ENDED 31 DECEMBER 2021

**Trustees**

Dr Femi Fasae - Chairman  
Mr Nathaniel Amoah  
Miss Deborah Olaleye  
Pastor Olurotimi Ogidan

**Charity Registration No**

1147654

**Registered Address**

144 Crackenedge Lane  
Dewsbury  
West Yorkshire  
WF13 1RX

**Worship Address**

Malmarc House  
116 Dewsbury Road  
Beeston  
Leeds  
LS11 6XD

**General Overseer**

Pastor E A Adeboye

**Pastor in Charge**

Pastor David Abiodun

**Bankers**

Barclays Bank Plc  
173 Dewsbury road  
Leeds  
LS11 5EG

**Independent Examiner**

Ayoks Consulting Limited  
(International Accountant)  
7th Floor  
The Balance  
2 Pinfold Street  
Sheffield  
S1 2GU

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) VICTORY CENTRE LEEDS

TRUSTEES' ANNUAL REPORT  
FOR THE YEAR ENDED 31 DECEMBER 2021

STATUS

The charity was constituted under a Trust deed dated 4th March 2012 and is registered in England and Wales with charity number 1147654.

APPOINTMENT OR ELECTION OF TRUSTEES

Trustees are elected and co-opted under the terms of the trust deed.

ORGANISATIONAL STRUCTURE AND DECISION MAKING

The charity is organised in such manner that permits the trustees to meet and manage its affairs. The Pastor in Charge manages the day-to-day administration of the church.

RELATED PARTY RELATIONSHIPS

The charity is a parish of The Redeemed Christian Church of God (RCCG) which has parishes all over the world. The charity's relationship with other RCCG parishes is governed by an Agreement for Common Purposes<sup>1</sup>.

PRINCIPAL FUNDING

Funding has been provided mainly through tithes and offerings by church members as well as gift aid.

OBJECTS AND ACTIVITIES

The principal objects are:

- Propagation of Christian religion faith through evangelical and mission activities;
- Advancement of Christian Faith through teachings and training from the Bible and other Christian materials
- Providing reliefs to people who are in conditions of need or hardship
- Giving pastoral care and counselling to members of the church and the people of the community;
- Giving small grants to individuals in need, organisations, and other charities within the United Kingdom;
- Caring for the sick.
- Poverty alleviation through small gifts to individuals in need and food items handouts.

The activities for achieving its objectives include:

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

ACHIEVEMENTS AND PERFORMANCE

The Trustees and volunteers work with the Pastor-in-Charge, Pastor David Abiodun, in propagating and promoting the ecclesiastical parish of the whole mission of the church, pastoral, evangelistic, social and ecumenical. It also has contributory maintenance responsibilities for the World Evangelical Mission (WEM) UK, being an organ of the Head Office of the Redeemed Christian Church of God in the United Kingdom.

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) VICTORY CENTRE LEEDS

TRUSTEES ANNUAL REPORT (CONTINUED)  
FOR THE YEAR ENDED 31 DECEMBER 2021

Our charity carried out the following activities for the period of January to December 2021:

We conducted Sunday worship services, midweek prayer meetings every Wednesday and Bible study and prayer meetings every Friday of the week; other special church activities include Thanksgiving services every first Sunday of the month; Holy Communion service and anointing services.

We organised conferences, seminars, and special teaching events for men, women, youth, teenagers and our children. All these events were extended to willing members of our local community. We invited proven ministers of Christian faith from other Christian organisations to teach and enlighten members in the various aspects of Christian faith for their development and growth in the faith. We also conducted special programs and activities for Mother's Day, Father's Day, Youth development, Teenagers weekend. We conducted outreach events in form of evangelism in our local community.

We also supported other charities and Christian events both in our local community, and some African Nations. We gave welfare support to church members, members of the public, ministers of other Christian organisations and various missionary activities.

We gave food and clothing to members, the general public, and recognised food banks. Our charity set up a food bank where food items were made available to church members and some vulnerable members of our local community in Leeds city to relieve the impact of Covid-19 pandemic on people and those who are destitute and in hardship.

Through our collaborative efforts, we have formed strong relationship with the following charity by attending their events and supporting them financially:

Festival of Life by The Redeemed Christian Church of God - national body UK;

Eternity Ministry International;

Kingdom Power Ministries International, Manchester, UK

Noble Christian Covenant Ministry Incorporated;

Help for the Family Ministry; and

Eternity Network International.

Mount Zion Global Ministries.

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) VICTORY CENTRE LEEDS

TRUSTEES ANNUAL REPORT (CONTINUED)  
FOR THE YEAR ENDED 31 DECEMBER 2021

GRANT MAKING

Based on the "Agreement for Common Purpose", our charity makes regular contributions to the World Evangelical Mission (WEM) activities of RCCG Central Office UK. We supported African Missions, Regional, Provincial, Zonal and Area arms of RCCG UK in all their activities and events. We also supported Good Women Fellowship and Men Fellowship meetings and conferences.

We supported other visiting and travelling ministers of Christian faith and Christian organisations through grants.

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The charity trustees are responsible for preparing the Trustees' Annual Report and financial statements in accordance with applicable law and the United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which gives 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 the 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 judgement and estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

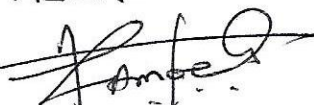
The trustees recognise their responsibilities to keep proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charity Act 2011. They are also responsible for safeguarding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

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

Approved by the trustees and signed on their behalf by:

Name: NATHANIEL AMOAH

Position: TREASURER

Signature: 

Date: 26/09/2022

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) VICTORY CENTRE LEEDS

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) VICTORY CENTRE LEEDS

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31 December 2021 which is set out on pages 8 - 13

RESPONSIBILITIES AND BASIS OF REPORT

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the 2011 Act").

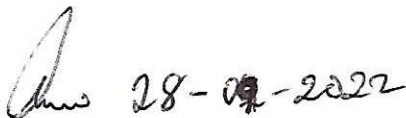
Having satisfied myself that the accounts of the charity are not required to be audited under Section 142(2) of the Charity Act 2011 ("the 2011 Act") and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charity Act 2011 ("the Act"). In carrying out my examination, I have followed the Directions given by the Charity Commission section 145(5)(b) of the 2011 Act.

INDEPENDENT EXAMINER'S STATEMENT

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a "true and fair view" which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Abiodun Akintebi FAIA, ACCA

(International Accountant)

Ayoks Consulting Ltd

7th Floor

The Balance

2 Pinfold Street

Sheffield

S1 2GU

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) VICTORY CENTRE LEEDS

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 DECEMBER 2021

	Notes	2021 £	2020 £
<b>INCOMING RESOURCES</b>			
Donations, legacies & similar incoming resources	2	64,402	62,379
Activities in furtherance of charity's object	3	12,285	12,085
<b>Total Incoming Resources</b>		<u>76,686</u>	<u>74,464</u>
<b>RESOURCES EXPENDED</b>			
Grants Paid	4	17,842	20,079
Charitable Expenditure	5	54,432	46,279
Management and Governance Cost	6	4,503	5,725
<b>Total Resources Expended</b>		<u>76,777</u>	<u>72,084</u>
<b>Net Incoming/(Outgoing) Resources for the year</b>		(91)	2,381
<b>BALANCE AT BEGINNING OF THE YEAR</b>		15,591	13,210
<b>BALANCE AT ENDING OF THE YEAR</b>		<u>15,500</u>	<u>15,591</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) VICTORY CENTRE LEEDS

BALANCE SHEET AS AT 31 DECEMBER 2021

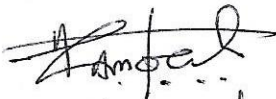
	Notes	2021 £	2020 £
<b>FIXED ASSETS</b>			
Tangible Assets	7	14,317	14,163
<b>CURRENT ASSETS</b>			
Debtor and Prepayments		-	-
Cash and bank balances	8	1,758	2,278
		<u>1,758</u>	<u>2,278</u>
<b>SHORT TERM LIABILITIES</b>			
Creditors (amount falling due within a year)	9	575	850
<b>NET CURRENT ASSETS</b>			
		1,183	1,428
<b>LONG TERM LIABILITIES</b>			
Creditors (amount falling due after more than one year)		-	-
<b>NET ASSETS</b>			
		<u>15,500</u>	<u>15,591</u>
<b>CHARITY FUNDS</b>			
Accumulated Funds	10	15,500	15,591
		<u>15,500</u>	<u>15,591</u>

Approved by the trustees and signed on their behalf by:

Name: NATHANIEL AMOAH

Position: TREASURER

Signature:



Date:

26/09/2022

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) VICTORY CENTRE LEEDS

NOTES TO THE ACCOUNTS

1. ACCOUNTING POLICIES

- (a) The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards. They follow best practice as set out in the Statement of Recommended Practice: Accounting and Reporting by Charities (SORP) issued March 2005 as modified for smaller charities.
- (b) Income and expenditure is accounted for on an accruals basis.
- (c) Fixed assets comprise motor vehicle, furniture and fittings and musical equipments and been costing more than £100 per single item. Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value over their expected useful lives on the following bases:
- |                        |                   |
|------------------------|-------------------|
| Motor vehicles         | 10% straight line |
| Furniture and fittings | 10% straight line |
| Musical equipment      | 10% straight line |
- (d) Unrestricted funds are incoming resources received for the objects of the charity without further specified purpose and are available as general funds.
- (e) Designated funds are unrestricted and earmarked by the trustees for specific purposes.
- (f) Restricted funds are subject to restriction on their expenditure imposed by their donors. There was no amount for this represented in the financial period.

	2021	2020
	£	£
<b>2. DONATIONS, LEGACIES AND SIMILAR</b>		
INCOMING RESOURCES		
Collection at all services	64,402	62,379
Other Collections	-	-
	64,402	62,379

	2021	2020
	£	£
<b>3. ACTIVITIES IN FURTHERANCE OF CHARITY OBJECT</b>		
Grant received - Gift Aid	12,285	12,085
Grant received - Others	-	-
	12,285	12,085

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) VICTORY CENTRE LEEDS

NOTES TO THE ACCOUNTS (CONTINUED)

4. Grant Paid	2021	2020
Grant Paid (Non-Institutional)	£	£
Pastorate	-	2,060
Members welfare/Hospitality Grant	3,940	6,210
	<u>3,940</u>	<u>8,270</u>
Grant Paid (Institutional)	£	£
Other Charitable giving - UK	3,625	9,350
Charitable giving - overseas	-	-
	<u>3,625</u>	<u>9,350</u>
List of Major Institutional grant paid	£	£
RCCG WEM	6,122	1,689
RCCG Contribution - Central Office support	275	300
RCCG Contribution - Area & Provincial Office support	1,480	470
Festival of Life & Other Evangelism Support	2,400	-
	<u>10,277</u>	<u>2,459</u>
Total	<u>17,842</u>	<u>20,079</u>
5. COST OF ACTIVITIES IN FURTHERANCE OF CHARITY OBJECT	2021	2020
	£	£
Employee Cost	13,665	11,385
Pension Cost	645	541
PAYE & NIC	1,632	786
Rent	20,340	21,520
Meetings, Training & Development	1,766	560
Stationeries & Printing	326	630
Honorarium	6,250	7,700
Travels	1,176	920
Repairs, Maintenance & Miscellaneous	894	686
Refreshment	6,476	621
Telephone, Internet & Postage	1,263	931
	<u>54,432</u>	<u>46,279</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) VICTORY CENTRE LEEDS

NOTES TO THE ACCOUNTS (CONTINUED)

	2021	2020
	£	£
<b>6. MANAGEMENT &amp; GOVERNANCE COST</b>		
Administrative	853	2,000
Accountancy fee	575	450
Insurance, Licence & Legal Fee	826	1,266
Depreciation	2,249	2,009
	<u>4,503</u>	<u>5,725</u>

7. TANGIBLE FIXED ASSET	Musical Instruments	Furniture & Fittings	Motor Vehicle	Total
Cost	£	£	£	£
At 1 January 2021	2,369	13,405	4,315	20,089
Additions during the year	1,953	450	-	2,403
At 31 December 2021	<u>4,322</u>	<u>13,855</u>	<u>4,315</u>	<u>22,492</u>

**Depreciation**

At 1 January 2021	237	4,394	1,295	5,926
Charged for the year	432	1,386	432	2,249
At 31 December 2021	<u>669</u>	<u>5,780</u>	<u>1,727</u>	<u>8,175</u>

**Net Book Value**

At 31 December 2021	<u>3,653</u>	<u>8,076</u>	<u>2,589</u>	<u>14,317</u>
At 31 December 2020	<u>2,132</u>	<u>9,011</u>	<u>3,020</u>	<u>14,163</u>

	2021	2020
	£	£
<b>8. CASH &amp; BANK BALANCES</b>		
Cash at hand	-	-
Bank Balance	1,758	2,278
	<u>1,758</u>	<u>2,278</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) VICTORY CENTRE LEEDS

NOTES TO THE ACCOUNTS (CONTINUED)

	2021	2020
	£	£
9. CREDITORS: AMOUNT FALLING DUE WITHIN ONE YEAR		
Owings	575	850
	<u>575</u>	<u>850</u>
10. RESERVE (CHARITY FUNDS)		
Income & Expenditure Account b/f	15,591	13,460
Prior Year Adjustment	-	(250)
Income & Expenditure Account (current year)	(91)	2,381
	<u>15,500</u>	<u>15,591</u>

**THE REDEEMED CHRISTIAN CHURCH OF GOD VICTORY CENTRE LEEDS**

England & Wales - Charity number 1147654

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# Accounts

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**THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG)  
VICTORY CENTRE LEEDS**

Charity Reg No: 1147654

**TRUSTEES' ANNUAL REPORT AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2020**

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) VICTORY CENTRE LEEDS

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THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) VICTORY CENTRE LEEDS

REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES & ADVISERS  
FOR THE YEAR ENDED 31 DECEMBER 2020

**Trustees**

Dr Femi Fasae - Chairman

Mr Nathaniel Amoah

Miss Deborah Olaleye

**General Overseer**

Pastor E A Adeboye

**Pastor in Charge**

Pastor David Abiodun

**Charity Registration No**

1147654

**Bankers**

Barclays Bank Plc

173 Dewsbury road

Leeds

LS11 5EG

**Registered Address**

142 Highfield Chase

Dewsbury

West Yorkshire

WF13 4DG

**Independent Examiner**

Ayoks Consulting Limited

(International Accountant)

7th Floor

The Balance

2 Pinfold Street

Sheffield

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**Worship Address**

Malmarc House

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THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) VICTORY CENTRE LEEDS

TRUSTEES' ANNUAL REPORT  
FOR THE YEAR ENDED 31 DECEMBER 2020

STATUS

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Trustees are elected and co-opted under the terms of the trust deed.

ORGANISATIONAL STRUCTURE AND DECISION MAKING

The charity is organised in such manner that permits the trustees to meet and manage its affairs. The Pastor in Charge manages the day to day administration of the church.

RELATED PARTY RELATIONSHIPS

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

PRINCIPAL FUNDING

Funding has been provided mainly through tithes and offerings by church members as well as gift aid.

OBJECTS AND ACTIVITIES

The principal objects are:

- Propagation of Christian religion faith through evangelical and mission activities;
- Advancement of Christian Faith through teachings and training from the Bible and other Christian materials
- Providing reliefs to people who are in conditions of need or hardship
- Giving pastoral care and counselling to members of the church and the people of the community;
- Giving small grants to individuals in need, organisations and other charities within the United Kingdom and some African Nations. Caring for the sick.
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The activities for achieving its objectives include:

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The Trustees and volunteers work with the Pastor-in-Charge, Pastor David Abiodun, in propagating and promoting the ecclesiastical parish of the whole mission of the church, pastoral, evangelistic, social and ecumenical. It also has contributory maintenance responsibilities for the World Evangelical Mission (WEM) UK, being an organ of the Head Office of the Redeemed Christian Church of God in the United Kingdom.

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) VICTORY CENTRE LEEDS

TRUSTEES ANNUAL REPORT (CONTINUED)  
FOR THE YEAR ENDED 31 DECEMBER 2020

Our charity carried out the following activities for the period of January to December 2020:

The year 2020 being the year of COVID-19 pandemic was a very challenging year and our charity was able to adapt and develop ways of conducting almost all the activities we set out to do. We conducted Sunday worship services, midweek prayer meetings every Wednesday and Bible study and prayer meetings every Friday of the week; other special church activities include Thanksgiving services every first Sunday of the month; Holy Communion service and anointing services.

We organised conferences, seminars, and special teaching events for men, women, youth, teenagers and our children. All these events were extended to willing members of our local community. We invited proven ministers of Christian faith from other Christian organisations to teach and enlighten members in the various aspects of Christian faith for their development and growth in the faith. We also conducted special programs and activities for Mother's day, Father's day, Youth development, Teenagers weekend. We conducted outreach events in form of evangelism in our local community.

We also supported other charities and Christian events both in our local community, and some African Nations. We gave welfare support to church members, members of the public, ministers of other Christian organisations and various missionary activities.

We gave food and clothing to members, the general public, and recognised food banks. Our charity set up a food bank where food items were made available to church members and some vulnerable members of our local community in Leeds city to relieve the impact of Covid-19 pandemic on people.

In 2020, our charity had its anniversary where special events were held. Other church leaders and their members joined us to celebrate the occasion.

Through our collaborative efforts, we have formed strong relationship with the following charity by attending their events and supporting them financially:

Festival of Life by The Redeemed Christian Church of God - national body UK;

Eternity Ministry International;

RCCG Impact Centre, Bicester, UK

Kingdom Power Ministries International, Manchester, UK

Noble Christian Covenant Ministry Incorporated;

Help for the Family Ministry; and

Eternity Network International.

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) VICTORY CENTRE LEEDS

TRUSTEES ANNUAL REPORT (CONTINUED)  
FOR THE YEAR ENDED 31 DECEMBER 2020

GRANT MAKING

Based on the "Agreement for Common Purpose", our charity makes regular contributions to the World Evangelical Mission (WEM) activities of RCCG Central Office UK. We supported African Missions, Regional, Provincial, Zonal and Area arms of RCCG UK in all their activities and events. We also supported Good Women Fellowship and Men Fellowship meetings and conferences.

We supported other visiting and travelling ministers of Christian faith and Christian organisations through grants.

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The charity trustees are responsible for preparing the Trustees' Annual Report and financial statements in accordance with applicable law and the United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which gives 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 the 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 judgement and estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

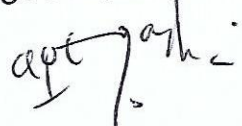
The trustees recognise their responsibilities to keep proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charity Act 2011. They are also responsible for safeguarding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

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

Approved by the trustees and signed on their behalf by:

Name: FEMI FASAKE

Position: Chairman

Signature: 

Date: 17/08/2021

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) VICTORY CENTRE LEEDS

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) VICTORY CENTRE LEEDS

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31 December 2020 which is set out on pages 8 - 13

RESPONSIBILITIES AND BASIS OF REPORT

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the 2011 Act").


Having satisfied myself that the accounts of the charity are not required to be audited under Section 142(2) of the Charity Act 2011 ("the 2011 Act") and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charity Act 2011 ("the Act"). In carrying out my examination, I have followed the Directions given by the Charity Commission section 145(5)(b) of the 2011 Act.

INDEPENDENT EXAMINER'S STATEMENT

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a "true and fair view" which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



20-08-21

Abiodun Akintebi FAIA, ACCA

(International Accountant)

Ayoks Consulting Ltd

7th Floor

The Balance

2 Pinfold Street

Sheffield

S1 2GU

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) VICTORY CENTRE LEEDS

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 DECEMBER 2020

	Notes	2020	2019
		£	£
<b>INCOMING RESOURCES</b>			
Donations, legacies & similar incoming resources	2	62,379	57,537
Activities in furtherance of charity's object	3	12,085	10,278
Total Incoming Resources		<u>74,464</u>	<u>67,815</u>
<b>RESOURCES EXPENDED</b>			
Grants Paid	4	20,079	13,765
Charitable Expenditure	5	46,279	47,301
Management and Governance Cost	6	5,725	4,760
Total Resources Expended		<u>72,084</u>	<u>65,826</u>
Net Incoming/(Outgoing) Resources for the year		2,381	1,989
BALANCE AT BEGINNING OF THE YEAR		13,460	11,471
BALANCE AT ENDING OF THE YEAR		<u>15,841</u>	<u>13,460</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) VICTORY CENTRE LEEDS

BALANCE SHEET AS AT 31 DECEMBER 2020

	Notes	2020 £	2019 £
<b>FIXED ASSETS</b>			
Tangible Assets	7	14,163	13,323
<b>CURRENT ASSETS</b>			
Debtor and Prepayments		-	-
Cash and bank balances	8	2,278	887
		<u>2,278</u>	<u>887</u>
<b>SHORT TERM LIABILITIES</b>			
Creditors (amount falling due within a year)	9	850	750
<b>NET CURRENT ASSETS</b>			
		1,428	137
<b>LONG TERM LIABILITIES</b>			
Creditors (amount falling due after more than one year)		-	-
<b>NET ASSETS</b>			
		<u>15,591</u>	<u>13,460</u>
<b>CHARITY FUNDS</b>			
Accumulated Funds	10	15,591	13,460
		<u>15,591</u>	<u>13,460</u>

Approved by the trustees and signed on their behalf by:

Name: FEMI FASAE  
 Position: Chairman  
 Signature: aut galie  
 Date: 17/08/2021

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) VICTORY CENTRE LEEDS

NOTES TO THE ACCOUNTS

1. ACCOUNTING POLICIES

- (a) The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards. They follow best practice as set out in the Statement of Recommended Practice: Accounting and Reporting by Charities (SORP) issued March 2005 as modified for smaller charities.
- (b) Income and expenditure is accounted for on an accruals basis.
- (c) Fixed assets comprise motor vehicle, furniture and fittings and musical equipments and been costing more than £100 per single item. Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value over their expected useful lives on the following bases:
- |                        |                   |
|------------------------|-------------------|
| Motor vehicles         | 10% straight line |
| Furniture and fittings | 10% straight line |
| Musical equipment      | 10% straight line |
- (d) Unrestricted funds are incoming resources received for the objects of the charity without further specified purpose and are available as general funds.
- (e) Designated funds are unrestricted and earmarked by the trustees for specific purposes.
- (f) Restricted funds are subject to restriction on their expenditure imposed by their donors. There was no amount for this represented in the financial period.

	2020	2019
	£	£
<b>2. DONATIONS, LEGACIES AND SIMILAR</b>		
<b>INCOMING RESOURCES</b>		
Collection at all services	62,379	57,537
Other Collections	-	-
	62,379	57,537

	2020	2019
	£	£
<b>3. ACTIVITIES IN FURTHERANCE OF CHARITY OBJECT</b>		
Grant received - Gift Aid	12,085	10,278
Grant received - Others	-	-
	12,085	10,278

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) VICTORY CENTRE LEEDS

NOTES TO THE ACCOUNTS (CONTINUED)

4. Grant Paid	2020	2019
Grant Paid (Non-Institutional)	£	£
Pastorate	2,060	-
Members welfare/Hospitality Grant	6,210	6,017
	<u>8,270</u>	<u>6,017</u>
Grant Paid (Institutional)	£	£
Other Charitable giving - UK	9,350	3,250
Charitable giving - overseas	-	-
	<u>9,350</u>	<u>3,250</u>
List of Major Institutional grant paid	£	£
RCCG WEM	1,689	1,068
RCCG Contribution - Central Office support	300	300
RCCG Contribution - Area & Provincial Office support	470	1,975
Festival of Life & Other Evangelism Support	-	1,155
	<u>2,459</u>	<u>4,498</u>
Total	<u>20,079</u>	<u>13,765</u>

5. COST OF ACTIVITIES IN FURTHERANCE OF CHARITY OBJECT	2020	2019
	£	£
Employee Cost	11,385	12,212
Pension Cost	541	383
PAYE & NIC	786	-
Rent	21,520	20,867
Meetings, Training & Development	560	644
Stationeries & Printing	630	897
Honorarium	7,700	9,800
Travels	920	2,359
Repairs, Maintenance & Miscellaneous	686	-
Equipments	-	138
Refreshment	621	-
Telephone, Internet & Postage	931	-
	<u>46,279</u>	<u>47,301</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) VICTORY CENTRE LEEDS

NOTES TO THE ACCOUNTS (CONTINUED)

	2020	2019
	£	£
<b>6. MANAGEMENT &amp; GOVERNANCE COST</b>		
Administrative	2,000	1,096
Accountancy fee	450	750
Insurance, Licence & Legal Fee	1,266	1,190
Depreciation	2,009	1,724
	<u>5,725</u>	<u>4,760</u>

7. TANGIBLE FIXED ASSET	Musical Instruments	Furniture & Fittings	Motor Vehicle	Total
Cost	£	£	£	£
At 1 January 2020	-	12,925	4,315	17,240
Additions during the year	2,369	480	-	2,849
At 31 December 2020	<u>2,369</u>	<u>13,405</u>	<u>4,315</u>	<u>20,089</u>
<b>Depreciation</b>				
At 1 January 2020	-	3,054	864	3,917
Charged for the year	237	1,340	432	2,009
At 31 December 2020	<u>237</u>	<u>4,394</u>	<u>1,295</u>	<u>5,926</u>
<b>Net Book Value</b>				
At 31 December 2020	<u>2,132</u>	<u>9,011</u>	<u>3,020</u>	<u>14,163</u>
At 31 December 2019	<u>-</u>	<u>9,871</u>	<u>3,451</u>	<u>13,323</u>

	2020	2019
	£	£
<b>8. CASH &amp; BANK BALANCES</b>		
Cash at hand	-	-
Bank Balance	2,278	887
	<u>2,278</u>	<u>887</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) VICTORY CENTRE LEEDS

NOTES TO THE ACCOUNTS (CONTINUED)

	2020	2019
	£	£
9. CREDITORS: AMOUNT FALLING DUE WITHIN ONE YEAR		
Owings	850	750
	<u>850</u>	<u>750</u>
10. RESERVE (CHARITY FUNDS)		
Income & Expenditure Account b/f	13,460	11,471
Prior Year Adjustment	(250)	-
Income & Expenditure Account (current year)	2,381	1,989
	<u>15,591</u>	<u>13,460</u>