

**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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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. NAHANIEL AMENAH

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").

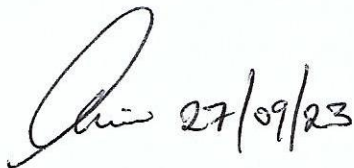
Having satisfied myself that the accounts of the charity are not required to be audited under Section 142(2) of the Charity Act 2011 ("the 2011 Act") and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the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



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

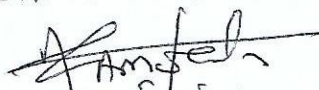
BALANCE SHEET AS AT 31 DECEMBER 2022

	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>		<u>3,880</u>	<u>1,183</u>
<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><u>17,154</u></u>	<u><u>15,500</u></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
	£	£
2. DONATIONS, LEGACIES AND SIMILAR		
INCOMING RESOURCES		
Collection at all services	64,816	64,402
Other Collections	-	-
	<u>64,816</u>	<u>64,402</u>

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

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

5. COST OF ACTIVITIES IN FURTHERANCE OF CHARITY OBJECT	2022	2021
	£	£
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>
	2022	2021
	£	£
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>