

RCCG VICTORY CENTRE FOR ALL NATIONS, LINCOLN

England & Wales · Charity number 1147692

Details

Other names VICTORY CENTRE

Status Registered

Legal form Trust

Registered 2012-06-14

Register [View on the Charity Commission register](#)

Contact

Address 13 Orchid Road
Lincoln
LN5 9XD

Phone 07897500540

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Activities

Objects: THE ADVANCEMENT OF THE CHRISTIAN FAITH WORLDWIDE IN ACCORDANCE WITH THE DOCTRINES SET OUT IN THE STATEMENT OF FAITH CONTAINED IN THE SCHEDULE.THE RELIEF OF POVERTY.

Activities: Provision of Religious activities

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Other Finance, Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Sponsors Or Undertakes Research
- **What:** Education/training, The Prevention Or Relief Of Poverty, Religious Activities, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-09-30	£231,441	£172,639	-	-
2024-09-30	£184,650	£160,639	-	-
2023-09-30	£160,285	£143,335	-	-
2022-09-30	£104,007	£84,705	-	-
2021-09-30	£68,284	£46,983	-	-
2020-09-30	£56,138	£38,203	-	-

Trustees

Name	Role	Appointed
Dr Walter Mmeka		2025-11-07
Eunice Akande		2025-11-05
Noel Icheke		2018-10-01
PASTOR SAM OKERENTA		2012-05-10
PASTOR TOYIN TAIWO		2017-04-18

RCCG VICTORY CENTRE FOR ALL NATIONS, LINCOLN

England & Wales - Charity number 1147692

Accounts

Charity no 1147692

RCCG Victory Centre For All Nations, Lincoln

Annual Reports and Accounts

1st October 2024 to 30th September 2025

RCCG Victory Centre For All Nations, Lincoln

Administrative Information

Financial Statement for the year ended 30 Sept 2025

Registered Charity Number: 1147692

Pastor in Charge Pastor Vera Icheke

Board of Trustees Pastor Samuel Okerenta
Pastor Toyin Taiwo
Dr (Dcn) Walter Mmeka
Dcnness Eunice Akande
Pastor Noel Icheke

Registered Office: 13 Orchid Road
Lincoln
LN5 9XD

Independent Examiner: DTT Consultancy Ltd
36 Daffodil Close
Hatfield
Herts
AL10 9FF

**TRUSTEES' REPORTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2025**

The Trustees present their annual report together with the financial statements of The RCCG Victory Centre For All Nations, Lincoln (the charity) for the ended 30th September 2025.

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

STRUCTURE, GOVERNANCE AND MANAGEMENT

a. CONSTITUTION

The church is constituted under a Trust Deed dated 27th November 2020.

RCCG Victory Centre For All Nations, Lincoln (Charity number 1147692) was registered with the UK Charity Commission on 14 June 2012

b. METHOD OF APPOINTMENT OR ELECTION OF TRUSTEES

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

c. POLICIES ADOPTED FOR THE INDUCTION AND TRAINING OF TRUSTEES

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

d. ORGANISATIONAL STRUCTURE AND DECISION MAKING

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

e. RELATED PARTY RELATIONSHIPS

Victory Centre For All Nations, Lincoln is a member of the Redeemed Christian Church of God (RCCG) which has parishes all over the world. The parish's relationship with RCCG and other parishes is governed by an "Agreement for Common Purposes".

f. RISK MANAGEMENT

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

g. GRANT MAKING POLICY

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

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

RCCG Victory Centre For All Nations, Lincoln
TRUSTEES' REPORTS (continued)
FOR THE YEAR ENDED 30TH SEPTEMBER 2025

OBJECTIVES AND ACTIVITIES

a. POLICIES AND OBJECTIVES

The objectives of the church are:

- The advancement of the Christian faith worldwide in accordance with the doctrines set out in the statement of contained in the schedule.
- The relief of poverty.

Each year our trustees review our objectives and activities to ensure they continue to reflect our aims. In carrying out this review the trustees have considered the Charity Commission's general guidance on public benefit and in particular its supplementary public guidance on the advancement of religion for the public benefit.

b. STRATEGIES FOR ACHIEVING OBJECTIVES

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

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

c. ACTIVITIES FOR ACHIEVING OBJECTIVES

The main activities of the church are as follows:

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

d. VOLUNTEER MANAGEMENT

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

e. INVESTMENT POLICY AND PERFORMANCE

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

f. VULNERABLE BENEFICIARIES

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

g. CONFLICT OF INTERESTS

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

h. COMPLAINTS HANDLING

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

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

RCCG Victory Centre For All Nations, Lincoln

**TRUSTEES' REPORTS (continued)
FOR THE YEAR ENDED 30TH SEPTEMBER 2025**

ACHIEVEMENTS AND PERFORMANCE

REVIEW OF ACTIVITIES

The church undertook the following activities:

- Feeding those in need in the community.
- Planting a new church
- Ministering to children and keeping them busy with activities for one week of their holidays
- Providing Personal hygiene items to the community through our Hygeine bank programme.
- Ongoing weekly food share to the community
- Provision of transportation to and from place of worship for disadvantaged members of the community.
- Jointly organising seminars with other charities on effective parenting strategies and techniques for members of the community.
- Engaging faith community members in sporting activities eg football matches.
- Setting up of housing committee to assist members of the community who are stranded to source living spaces.

FINANCIAL REVIEW

Members of the church have been generous this year. The statement of the financial activities shows net asset stand at £ 207,427 against the last year amount of £146,625.

RESERVES POLICY

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

PRINCIPAL FUNDING

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

RCCG Victory Centre For All Nations, Lincoln
TRUSTEES' REPORTS (continued)
FOR THE YEAR ENDED 30TH SEPTEMBER 2025

PLANS FOR THE FUTURE

FUTURE DEVELOPMENTS

- Sort accommodation where we teach teens the morals of the society to ensure they do not go into anything negative
- Continue with our hygiene bank and food supply to the needy.
- Continue support for accommodation.
- More trainings on Parenting in the UK for people from overseas.
- Managing stress for adults, Coping with peer pressure for youths.
- Skills training for the unemployed.
- Employability skills training for the unemployed.
- We're looking at acquiring Portakabins to start soup kitchen to assist the disadvantaged in the community.
- We're looking at setting up musical instruments training classes to help interested members of the community develop their innate skills.

- We are setting out plans to start up faith centres in nearby towns of Gainsborough and Newark.

STATEMENT OF TRUSTEES' RESPONSIBILITIES

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

The law applicable to charities in England & Wales requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently.
- observe the methods and principles in the Charities SORP.
- make judgments and estimates that are reasonable and prudent.
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements.
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011.

They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved by the Trustees on 20th March 2026 and signed on their behalf, by:

.....

Pastor Samuel Okerenta

RCCG Victory Centre For All Nations, Lincoln

**INDEPENDENT EXAMINERS REPORT
FOR THE YEAR ENDED 30TH SEPTEMBER 2025**

I report on the financial statements of RCCG Victory Centre For All nations for the year ended 30 September 2025 which comprise the statement of financial activities, the balance sheet, and the related notes. These financial statements have been prepared under the historical cost convention and the accounting policies set

Respective responsibilities of trustees and independent examiner

As the charity's trustees you are responsible for the preparation of the accounts, you consider that the audit

Basis of independent examiner's statement

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

Independent examiner's statement

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

- (i) which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting of the Act have not been met; or
- (ii) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

.....
Tunji Ogedengbe 20th March 2026
36 Daffodil Close
Hatfield
AL10 9FF

RCCG Victory Centre For All Nations, Lincoln				1147692
Annual Accounts for the period				
Period start date	1st Oct 2024	To	Period end date	30th Sept 2025

Section A Statement of financial activities

Recommended categories by activity	Details of own analysis	Note	Restricted			2025 £	2024 £
			Unrestricted funds £	income funds £	Endowment funds £		
			F01	F02	F03	F04	F04
Incoming resources (Note 3)							
Incoming resources from generated funds							
Voluntary income		S01	194,640	-	-	194,640	166,650
Activities for generating funds		S02	-	-	-	-	-
Gift received/ receivable		S03	36,801	-	-	36,801	18,000
Incoming resources from charitable activities							
Other incoming resources		S04	-	-	-	-	-
		S05	-	-	-	-	-
Total incoming resources			231,441	-	-	231,441	184,650
Resources expended (Notes 4-8)							
Costs of Generating Funds							
Costs of generating voluntary income		S07	137,212	-	-	137,212	124,335
Fundraising trading costs		S08	-	-	-	-	-
Investment management costs		S09	-	-	-	-	-
Charitable activities							
		S10	35,426	-	-	35,426	36,303
Governance costs							
		S11	-	-	-	-	-
Other resources expended							
		S12	-	-	-	-	-
Total resources expended			172,639	-	-	172,639	160,639
Net incoming/(outgoing) resources before transfers			58,802	-	-	58,802	24,012
Gross transfers between funds			-	-	-	-	-
Net incoming/(outgoing) resources before other recognised gains/(losses)			58,802	-	-	58,802	24,012
Other recognised gains/(losses)							
Prior Year Adjustment		S17	-	-	-	-	3,251
Gains and losses on investment assets		S18	-	-	-	-	-
Net movement in funds			58,802	-	-	58,802	20,760
Total funds brought forward			146,625	-	-	146,625	125,864
Total funds carried forward			205,427	-	-	205,427	146,625

RCCG Victory Centre Lincoln

Section B Balance sheet as at 30th september 2025

		£	£	£	£	£
		F01	F02	F03	F04	F04
Fixed assets						
Tangible assets (Note 9)	B01	208,349	-	-	208,349	217,783
	B02	-	-	-	-	-
Investments (Note 10)	B03	-	-	-	-	-
Total fixed assets	B04	208,349	-	-	208,349	217,783
Current assets						
Stock and work in progress	B05	-	-	-	-	-
Debtors (Note 11)	B06	35,000	-	-	35,000	33,000
(Short term) investments	B07	-	-	-	-	-
Cash at bank and in hand	B08	105,109	-	-	105,109	40,830
Total current assets	B09	140,109	-	-	140,109	73,830
Creditors: amounts falling due within one year (Note 12)	B10	400	-	-	400	400
Net current assets/(liabilities)	B11	139,709	-	-	139,709	73,430
Total assets less current liabilities	B12	348,058	-	-	348,058	291,213
Creditors: amounts falling due after one year (Note 13)	B13	140,631	-	-	140,631	144,587
Provisions for liabilities and charges	B14	-	-	-	-	-
Net assets	B15	207,427	-	-	207,427	146,625
Funds of the Charity						
Unrestricted funds	B16	205,427	-	-	205,427	146,625
	B17	-	-	-	-	-
Restricted income funds (Note 14)	B18	-	-	-	-	-
Endowment funds (Note 15)	B19	-	-	-	-	-
Total funds	B20	205,427	-	-	205,427	146,625

Signed by

Signature	Print Name	Date of
	Pastor Samuel Okerenta	20-Mar-26

RCCG Victory Centre Lincoln

Section C

Notes to the accounts

Note 1 Basis of preparation

This section should be completed by all charities .

1.1 Basis of accounting

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

- Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005);
- and with*

✓

 Accounting Standards;
- or

--

 Financial Reporting Standards for Smaller Enterprises (FRSSE);
- and with the Charities Act 1993.

[** except for the following].

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

* -Tick as appropriate:

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

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

1.2 Change in basis of accounting

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

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

1.3 Changes to previous accounts

Not applicable

RCCG Victory Centre Lincoln

Section C

Notes to the accounts

(cont)

Note 2 Accounting policies

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

INCOMING RESOURCES

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

EXPENDITURE AND LIABILITIES

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

ASSETS

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

RCCG Victory Centre Lincoln

Section C

Notes to the accounts

(cont)

Note 3 Analysis of incoming resources

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

	Analysis	2025 £	2024 £
Voluntary income	Tithes	194,640	166,650
	Gift aid	1,801	-
	Gift aid receivable	35,000	18,000
	Total	231,441	184,650
Activities for generating funds		-	-
		-	-
		-	-
		-	-
	Total	-	-
Investment income		-	-
		-	-
		-	-
		-	-
	Total	-	-
Incoming resources from charitable activities		-	-
		-	-
		-	-
		-	-
	Total	-	-

Note 4 Analysis of resources expended

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

	Analysis	2025	2024
		£	£
Costs of generating voluntary income	Motor Vehicle	17,436	15,023
	Printing & stationary	3,004	3,173
	Choir	3,237	2,779
	Repairs & Maintainance	9,738	926
	Building	7,493	8,480
	Travel	4,481	4,528
	Administration	3,830	6,327
	Pastor's allowance	12,000	11,010
	Honourarium	4,188	2,400
	Rent (Portakabin)	-	288
	Telephone/ Internet	1,937	1,266
	Hospitality	8,878	8,566
	Thanksgiving & First Fruit	14,602	6,008
	Volunteer	1,650	950
	Independent Examination	400	400
	Training	1,119	355
	Children & Youth	1,580	450
	Publicity/multimedia	366	60
	Office equipment	5,790	7,596
	Utility	3,906	8,888
	Insurance	2,847	6,039
	Legal & Professional Fees	2,750	550
	Website	266	518
Waste Disposal & Cleaning	3,586	3,532	
Depreciation	9,434	9,434	
Mortgage Interest	12,419	13,783	
Bank charges	275	1,008	
	Total	137,212	124,335
Fundraising trading costs		-	-
		-	-
		-	-
		-	-
		-	-
	Total	-	-
Investment management costs		-	-
		-	-
		-	-
	Total	-	-
Charitable activities	Charitable Donations	2,050	957
	WEM	12,834	17,793
	New Chruch Support	-	230
	Central Office	750	600
	Conference/Outreach	5,274	1,703
	Welfare	12,729	8,644
	Foodbank	-	4,674
	RCCG Area contribution/Province	350	200
	Evangelism	1,440	1,502
	Total	35,426	36,303
Governance costs		-	-
		-	-
		-	-
		-	-
	Total	-	-

RCCG Victory Centre Lincoln

Section C

Notes to the accounts

(cont)

Note 5 Support Costs

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

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

Note 6 Details of certain items of expenditure

6.1 Trustee expenses

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

Number of trustees who were paid expenses

Nature of the expenses

Total amount paid

This year	Last year
£	£

6.2 Fees for examination or audit of the accounts

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

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

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

This year £	Last year £
400	400

RCCG Victory Centre Lincoln

Section C

Notes to the accounts

(cont)

Note 9 Tangible fixed assets

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

9.1 Cost or valuation

	Freehold land & buildings	Other land & buildings (Portakabin)	Plant, machinery and motor vehicles	Musical Equipment	Equipment	Total
	£	£	£	£	£	£
Opening balance	200,000	20,184	12,150	5,400	-	237,734
Additions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers *	-	-	-	-	-	-
Balance carried forward	200,000	20,184	12,150	5,400	-	237,734

9.2 Accumulated depreciation and impairment provisions

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

Balance brought forward	-	9,888	7,364	2,700	-	19,952
Depreciation charge for year	-	5,046	3,038	1,350	-	9,434
Impairment provisions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers*	-	-	-	-	-	-
Balance carried forward	-	14,934	10,401	4,050	-	29,385

9.3 Net book value

Brought forward	200,000	10,296	4,787	2,700	-	217,783
Carried forward	200,000	5,250	1,749	1,350	-	208,349

9.4 Revaluation

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

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* The "transfers" row is for movements between fixed asset categories.

** Please indicate the method of depreciation by deleting the method not applicable (SL = straight line; RB = reducing balance). Also please indicate the rate of depreciation: for straight line, what is the anticipated life of the asset (in years); for reducing balance, what is the percentage annual deduction.

Note 11 Debtors and prepayments

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

Analysis of debtors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Trade debtors	-	-	-	-
Amounts due from subsidiary and associated	-	-	-	-
Other debtors	-	-	-	-
Accrued Gift aid income	35,000	33,000	-	-
Total	35,000	33,000	-	-

Note 12 Creditors and accruals

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

12.1 Analysis of creditors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Loans and overdrafts	-	-	-	-
Trade creditors	-	-	-	-
Amounts due to subsidiary and associated undertakings	-	-	-	-
Mortgage			140,631	144,587
Accruals and deferred income	400	400		
Total	400	400	140,631	144,587

12.2 Security over assets

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

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RCCG VICTORY CENTRE FOR ALL NATIONS, LINCOLN

England & Wales - Charity number 1147692

Accounts

Charity no 1147692

RCCG Victory Centre For All Nations, Lincoln

Annual Reports and Accounts

1st October 2023 to 30th September 2024

RCCG Victory Centre For All Nations, Lincoln

Administrative Information

Financial Statement for the year ended 30 Sept 2024

Registered Charity Number: 1147692

Pastor in Charge Pastor Vera Icheke

Board of Trustees Pastor Samuel Okerenta
Pastor Toyin Taiwo
Dr Olufemi Akande
Dr Akinjide Ashaye
Pastor Noel Icheke

Registered Office: 13 Orchid Road
Lincoln
LN5 9XD

Independent Examiner: DTT Consultancy Ltd
36 Daffodil Close
Hatfield
Herts
AL10 9FF

**TRUSTEES' REPORTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2024**

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

STRUCTURE, GOVERNANCE AND MANAGEMENT

a. CONSTITUTION

The church is constituted under a Trust Deed dated 27th November 2020

b. METHOD OF APPOINTMENT OR ELECTION OF TRUSTEES

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

c. POLICIES ADOPTED FOR THE INDUCTION AND TRAINING OF TRUSTEES

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

d. ORGANISATIONAL STRUCTURE AND DECISION MAKING

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

e. RELATED PARTY RELATIONSHIPS

Victory Centre For All Nations, Lincoln is a member of the Redeemed Christian Church of God (RCCG) which has parishes all over the world. The parish's relationship with RCCG and other parishes is governed by an "Agreement for Common Purposes".

f. RISK MANAGEMENT

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

g. GRANT MAKING POLICY

The church supports visiting ministers of the gospel both within and outside the United Kingdom.

Support is also given to RCCG Central Office, World Evangelism Mission, Festival of Life and other RCCG programmes.

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

RCCG Victory Centre For All Nations, Lincoln
TRUSTEES' REPORTS (continued)
FOR THE YEAR ENDED 30TH SEPTEMBER 2024

OBJECTIVES AND ACTIVITIES

a. POLICIES AND OBJECTIVES

The objectives of the church are:

- The advancement of the Christian faith worldwide in accordance with the doctrines set out in the statement of contained in the schedule.
- The relief of poverty.

Each year our trustees review our objectives and activities to ensure they continue to reflect our aims. In carrying out this review the trustees have considered the Charity Commission's general guidance on public

b. STRATEGIES FOR ACHIEVING OBJECTIVES

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

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

c. ACTIVITIES FOR ACHIEVING OBJECTIVES

The main activities of the church are as follows:

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

d. VOLUNTEER MANAGEMENT

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

e. INVESTMENT POLICY AND PERFORMANCE

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

f. VULNERABLE BENEFICIARIES

The church works with vulnerable groups including children and make sure users are safe and protected from

g. CONFLICT OF INTERESTS

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

h. COMPLAINTS HANDLING

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

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

RCCG Victory Centre For All Nations, Lincoln

**TRUSTEES' REPORTS (continued)
FOR THE YEAR ENDED 30TH SEPTEMBER 2024**

ACHIEVEMENTS AND PERFORMANCE

REVIEW OF ACTIVITIES

The church undertook the following activities:

- Feeding those in need in the community.
- Planting a new church
- Ministering to children and keeping them busy with activities for one week of their holidays
- Providing Personal hygiene items to the community through our Hygeine bank programme.
- Ongoing weekly food share to the community
- Provision of transportation to and from place of worship for disadvantaged members of the community.
- Jointly organising seminars with other charities on effective parenting strategies and techniques for members of the community.
- Engaging faith community members in sporting activities eg football matches.
- Setting up of housing committee to assist members of the community who are stranded to source living spaces.

FINANCIAL REVIEW

Members of the church have been generous this year. The statement of the financial activities shows net asset stand at £146,625 against the last year amount of £125,864.

RESERVES POLICY

The Trustees have established a policy whereby the unrestricted funds not committed or invested in tangible fixed assets ('the

PRINCIPAL FUNDING

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

RCCG Victory Centre For All Nations, Lincoln
TRUSTEES' REPORTS (continued)
FOR THE YEAR ENDED 30TH SEPTEMBER 2024

PLANS FOR THE FUTURE

FUTURE DEVELOPMENTS

- Sort accommodation where we teach teens the morals of the society to ensure they do not go into anything negative
- Continue with our hygiene bank and food supply to the needy.
- Continue support for accommodation.
- More trainings on Parenting in the UK for people from overseas.
- Managing stress for adults, Coping with peer pressure for youths.
- Skills training for the unemployed.
- Employability skills training for the unemployed.
- We're looking at acquiring Portakabins to start soup kitchen to assist the disadvantaged in the community.
- We're looking at setting up musical instruments training classes to help interested members of the community develop their innate skills.
- We are setting out plans to start up faith centres in nearby towns of Gainsborough and Newark.

STATEMENT OF TRUSTEES' RESPONSIBILITIES

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

The law applicable to charities in England & Wales requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently.
- observe the methods and principles in the Charities SORP.
- make judgments and estimates that are reasonable and prudent.
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements.
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011.

They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved by the Trustees on 20th June 2025 and signed on their behalf, by:

.....

Pastor Samuel Okerenta

RCCG Victory Centre For All Nations, Lincoln

**INDEPENDENT EXAMINERS REPORT
FOR THE YEAR ENDED 30TH SEPTEMBER 2024**

I report on the financial statements of RCCG Victory Centre For All nations for the year ended 30 September

Respective responsibilities of trustees and independent examiner

As the charity's trustees you are responsible for the preparation of the accounts, you consider that the audit

Basis of independent examiner's statement

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

Independent examiner's statement

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

- (i) which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting of the Act have not been met; or
- (ii) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

.....
Tunji Ogedengbe 20th June 2025
36 Daffodil Close
Hatfield
AL10 9FF

RCCG Victory Centre For All Nations, Lincoln				
Annual Accounts for the period				
Period start date	1st Oct 2023	To	Period end date	30th Sept 2024

Section A Statement of financial activities

Recommended categories by activity	Details of own analysis	Note	Restricted			2024 £	2023 £
			Unrestricted funds £	income funds £	Endowment funds £		
			F01	F02	F03	F04	F04
Incoming resources (Note 3)							
Incoming resources from generated funds							
Voluntary income		S01	166,650	-	-	166,650	145,285
Activities for generating funds		S02	-	-	-	-	-
Gift received/ receivable		S03	18,000	-	-	18,000	15,000
Incoming resources from Other incoming resources							
		S04	-	-	-	-	-
		S05	-	-	-	-	-
Total incoming resources			184,650	-	-	184,650	160,285
Resources expended (Notes 4-8)							
Costs of Generating Funds							
Costs of generating voluntary		S07	124,335	-	-	124,335	125,065
Fundraising trading costs		S08	-	-	-	-	-
Investment management costs		S09	-	-	-	-	-
Charitable activities		S10	36,303	-	-	36,303	18,270
Governance costs		S11	-	-	-	-	-
Other resources expended		S12	-	-	-	-	-
Total resources expended			160,639	-	-	160,639	143,335
Net incoming/(outgoing) resources before transfers			24,012	-	-	24,012	16,951
Gross transfers between funds			-	-	-	-	-
Net incoming/(outgoing) resources before other recognised gains/(losses)			24,012	-	-	24,012	16,951
Other recognised gains/(losses)							
Prior Year Adjustment		S17	3,251	-	-	3,251	-
Gains and losses on investment assets		S18	-	-	-	-	-
Net movement in funds			20,760	-	-	20,760	16,951
Total funds brought forward			125,864	-	-	125,864	108,914
Total funds carried forward			146,625	-	-	146,625	125,864

RCCG Victory Centre Lincoln

Section B Balance sheet as at 30th september 2024

		£	£	£	£	£
	Z	Unrestricted F01	Restricted F02	Endowment F03	2024 F04	2023 F04
Fixed assets						
Tangible assets (Note 9)	B01	217,783	-	-	217,783	213,217
	B02	-	-	-	-	-
Investments (Note 10)	B03	-	-	-	-	-
Total fixed assets	B04	217,783	-	-	217,783	213,217
Current assets						
Stock and work in progress	B05	-	-	-	-	-
Debtors (Note 11)	B06	33,000	-	-	33,000	15,000
(Short term) investments	B07	-	-	-	-	-
Cash at bank and in hand	B08	40,830	-	-	40,830	41,958
Total current assets	B09	73,830	-	-	73,830	56,958
Creditors: amounts falling due within one year (Note 12)	B10	400	-	-	400	300
Net current assets/(liabilities)	B11	73,430	-	-	73,430	56,658
Total assets less current liabilities	B12	291,213	-	-	291,213	269,875
Creditors: amounts falling due after one year (Note 13)	B13	144,587	-	-	144,587	144,011
Provisions for liabilities and charges	B14	-	-	-	-	-
Net assets	B15	146,625	-	-	146,625	125,864
Funds of the Charity						
Unrestricted funds	B16	146,625	-	-	146,625	125,864
	B17	-	-	-	-	-
Restricted income funds (Note 14)	B18	-	-	-	-	-
Endowment funds (Note 15)	B19	-	-	-	-	-
Total funds	B20	146,625	-	-	146,625	125,864

Signed by

	Signature	Print Name	Date of
		Pastor Samuel Okerenta	20-Jun-25

RCCG Victory Centre Lincoln

Section C

Notes to the accounts

Note 1 Basis of preparation

This section should be completed by all charities .

1.1 Basis of accounting

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

- Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005);
- and with*

✓

 Accounting Standards;
- or

 Financial Reporting Standards for Smaller Enterprises (FRSSE);
- and with the Charities Act 1993.

[** except for the following].

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

* -Tick as appropriate:

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

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

1.2 Change in basis of accounting

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

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

1.3 Changes to previous accounts

Not applicable

RCCG Victory Centre Lincoln

Section C

Notes to the accounts

(cont)

Note 2 Accounting policies

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

INCOMING RESOURCES

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

EXPENDITURE AND LIABILITIES

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

ASSETS

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

RCCG Victory Centre Lincoln

Section C

Notes to the accounts

(cont)

Note 3 Analysis of incoming resources

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

Analysis		2024 £	2023 £
Voluntary income	Tithes	166,650	145,285
	Gift aid	-	-
	Gift aid receivable	18,000	15,000
	Total	184,650	160,285
Activities for generating funds		-	-
		-	-
		-	-
		-	-
	Total	-	-
Investment income		-	-
		-	-
		-	-
		-	-
	Total	-	-
Incoming resources from charitable activities		-	-
		-	-
		-	-
		-	-
	Total	-	-

Note 4 Analysis of resources expended

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

	Analysis	2024	2023
		£	£
Costs of generating voluntary income	Motor Vehicle	15,023	9,947
	Printing & stationary	3,173	5,086
	Choir	2,779	72
	Repairs & Maintenance	926	12,986
	Building	8,480	8,688
	Travel	4,528	6,398
	Administration	6,327	2,910
	Pastors allowance	11,010	6,644
	Honourarium	2,400	4,880
	Rent (Portakabin)	288	641
	Telephone/ Internet	1,266	1,125
	Hospitality	8,566	13,352
	Thanksgiving	6,008	-
	Volunteer	950	-
	Independent Examination	400	300
	Training	355	2,531
	Children & Youth	450	850
	Publicity/multimedia	60	392
	Office equipment	7,596	9,805
	Utility	8,888	8,706
	Insurance	6,039	6,352
	Legal & Professional Fees	550	450
	Website	518	280
	Covid items	-	3,572
	Waste Disposal & Cleaning	3,532	1,555
	Other	-	1,300
Depreciation	9,434	5,934	
Mortgage Interest	13,783	9,200	
Bank charges	1,008	1,112	
	Total	124,335	125,065
Fundraising trading costs		-	-
		-	-
		-	-
		-	-
		-	-
	Total	-	-
Investment management costs		-	-
		-	-
		-	-
	Total	-	-
Charitable activities	Charitable Donations	957	1,570
	WEM	17,793	6,911
	New Church Support	230	-
	Central Office	600	1,090
	Conference/Outreach	1,703	2,804
	Welfare	8,644	5,145
	Foodbank	4,674	-
	RCCG Area contribution	200	-
	Evangelism	1,502	750
	Total	36,303	18,270
Governance costs		-	-
		-	-
		-	-
		-	-
	Total	-	-

RCCG Victory Centre Lincoln

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

Note 5 Support Costs

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

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

Note 6 Details of certain items of expenditure

6.1 Trustee expenses

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

Number of trustees who were paid expenses

Nature of the expenses

Total amount paid

This year	Last year
£	£

6.2 Fees for examination or audit of the accounts

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

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

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

This year £	Last year £
300	300

RCCG Victory Centre Lincoln

Section C

Notes to the accounts

(cont)

Note 9 Tangible fixed assets

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

9.1 Cost or valuation

	Freehold land & buildings	Other land & buildings (Portakabin)	Plant, machinery and motor vehicles	Musical Equipment	Equipment	Total
	£	£	£	£	£	£
Opening balance	200,000	9,684	8,650	5,400	-	223,734
Additions	-	10,500	3,500		-	14,000
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers *	-	-	-	-	-	-
Balance carried forward	200,000	20,184	12,150	5,400	-	237,734

9.2 Accumulated depreciation and impairment provisions

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

Balance brought forward	-	4,842	4,326	1,350	-	10,518
Depreciation charge for year	-	5,046	3,038	1,350	-	9,434
Impairment provisions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers*	-	-	-	-	-	-
Balance carried forward	-	9,888	7,364	2,700	-	19,952

9.3 Net book value

Brought forward	200,000	4,842	4,324	4,050	-	213,216
Carried forward	200,000	10,296	4,787	2,700	-	217,783

9.4 Revaluation

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

--

* The "transfers" row is for movements between fixed asset categories.

** Please indicate the method of depreciation by deleting the method not applicable (SL = straight line; RB = reducing balance). Also please indicate the rate of depreciation: for straight line, what is the anticipated life of the asset (in years); for reducing balance, what is the percentage annual deduction.

Note 11 Debtors and prepayments

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

Analysis of debtors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Trade debtors	-	-	-	-
Amounts due from subsidiary and associated	-	-	-	-
Other debtors	-	-	-	-
Accrued Gift aid income	33,000	15,000	-	-
Total	33,000	15,000	-	-

Note 12 Creditors and accruals

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

12.1 Analysis of creditors

Loans and overdrafts

Trade creditors

Amounts due to subsidiary and associated undertakings

Mortgage

Accruals and deferred income

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Loans and overdrafts	-	-	-	-
Trade creditors	-	-	-	-
Amounts due to subsidiary and associated undertakings	-	-	-	-
Mortgage			144,587	144,011
Accruals and deferred income	400	300		
Total	400	300	144,587	144,011

12.2 Security over assets

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

--

RCCG VICTORY CENTRE FOR ALL NATIONS, LINCOLN

England & Wales - Charity number 1147692

Accounts

Charity no 1147692

RCCG Victory Centre For All Nations, Lincoln

Annual Reports and Accounts

1st October 2022 to 30th September 2023

RCCG Victory Centre For All Nations, Lincoln

Administrative Information

Financial Statement for the year ended 30 Sept 2023

Registered Charity Number: 1147692

Pastor in Charge Pastor Vera Icheke

Board of Trustees Pastor Samuel Okerenta
Pastor Toyin Taiwo
Dr Olufemi Akande
Dr Akinjide Ashaye
Pastor Noel Icheke

Registered Office: 13 Orchid Road
Lincoln
LN5 9XD

Independent Examiner: DTT Consultancy Ltd
36 Daffodil Close
Hatfield
Herts
AL10 9FF

**TRUSTEES' REPORTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2023**

The Trustees present their annual report together with the financial statements of The RCCG Victory Centre For All Nations, Lincoln (the charity) for the ended 30th September 2023.

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

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d. ORGANISATIONAL STRUCTURE AND DECISION MAKING

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

e. RELATED PARTY RELATIONSHIPS

Victory Centre For All Nations, Lincoln is a member of the Redeemed Christian Church of God (RCCG) which has parishes all over the world. The parish's relationship with RCCG and other parishes is governed by an "Agreement for Common Purposes".

f. RISK MANAGEMENT

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

g. GRANT MAKING POLICY

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

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

RCCG Victory Centre For All Nations, Lincoln

TRUSTEES' REPORTS (continued) FOR THE YEAR ENDED 30TH SEPTEMBER 2023

OBJECTIVES AND ACTIVITIES

a. POLICIES AND OBJECTIVES

The objectives of the church are:

- The advancement of the Christian faith worldwide in accordance with the doctrines set out in the statement of contained in the schedule.
- The relief of poverty.

Each year our trustees review our objectives and activities to ensure they continue to reflect our aims. In carrying out this review the trustees have considered the Charity Commission's general guidance on public benefit and in particular its supplementary public guidance on the advancement of religion for the public

b. STRATEGIES FOR ACHIEVING OBJECTIVES

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

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

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The main activities of the church are as follows:

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

d. VOLUNTEER MANAGEMENT

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

e. INVESTMENT POLICY AND PERFORMANCE

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

f. VULNERABLE BENEFICIARIES

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

g. CONFLICT OF INTERESTS

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

h. COMPLAINTS HANDLING

We are committed to ensuring that people have all necessary support required to make a complaint. Complaints are accepted verbally or in writing, and can be formal or informal. Anyone wishing to make a complaint will be provided with a Complaints Handling Statement, which summarises how a complaint about our service can be made.

RCCG Victory Centre For All Nations, Lincoln

TRUSTEES' REPORTS (continued) FOR THE YEAR ENDED 30TH SEPTEMBER 2023

ACHIEVEMENTS AND PERFORMANCE

REVIEW OF ACTIVITIES

The church undertook the following activities:

- Feeding those in need in the community.
- Planting a new church
- Ministering to children and keeping them busy with activities for one week of their holidays
- Providing Personal hygiene items to the community through our Hygeine bank programme.
- Ongoing weekly food share to the community
- Provision of transportation to and from place of worship for disadvantaged members of the community
- Jointly organising seminars with other charities on effective parenting strategies and techniques for members of the community.
- Engaging faith community members in sporting activities eg football matches.
- Setting up of housing committee to assist members of the community who are stranded to source living spaces.

FINANCIAL REVIEW

Members of the church have been generous this year. The statement of the financial activities shows net asset stand at £125,864 against the last year amount of £ 108,914.

RESERVES POLICY

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

PRINCIPAL FUNDING

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

RCCG Victory Centre For All Nations, Lincoln
TRUSTEES' REPORTS (continued)
FOR THE YEAR ENDED 30TH SEPTEMBER 2023

PLANS FOR THE FUTURE

FUTURE DEVELOPMENTS

- Sort accommodation where we teach teens the morals of the society to ensure they do not go into anything negative
- Continue with our hygiene bank and food supply to the needy.
- Continue support for accommodation.
- More trainings on Parenting in the UK for people from overseas.
- Managing stress for adults, Coping with peer pressure for youths.
- Skills training for the unemployed.
- Employability skills training for the unemployed.
- We're looking at acquiring Portakabins to start soup kitchen to assist the disadvantaged in the community.
- We're looking at setting up musical instruments training classes to help interested members of the community develop their innate skills.
- We are setting out plans to start up faith centres in nearby towns of Gainsborough and Newark.

STATEMENT OF TRUSTEES' RESPONSIBILITIES

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

The law applicable to charities in England & Wales requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently.
- observe the methods and principles in the Charities SORP.
- make judgments and estimates that are reasonable and prudent.
- state whether applicable UK Accounting Standards have been followed, subject to any material explained in the financial statements.
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011.

They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved by the Trustees on 30th July 2024 and signed on their behalf, by:

.....

Pastor Samuel Okerenta

RCCG Victory Centre For All Nations, Lincoln

INDEPENDENT EXAMINERS REPORT FOR THE YEAR ENDED 30TH SEPTEMBER 2023

I report on the financial statements of RCCG Victory Centre For All nations for the year ended 30 September 2023 which comprise the statement of financial activities, the balance sheet, and the related notes. These financial statements have been prepared under the historical cost convention and the accounting policies set

Respective responsibilities of trustees and independent examiner

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

Basis of independent examiner's statement

My examination was carried out in accordance with the General Directions given by the Charities Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and

Independent examiner's statement

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

- (i) which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting of the Act have not been met; or
- (ii) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

.....
Tunji Ogedengbe 30th July 2024
36 Daffodil Close
Hatfield
AL10 9FF

RCCG Victory Centre For All Nations, Lincoln				
Projected Annual Accounts for the period				
Period start date	1st Oct 2022	To	Period end date	30th Sept 2023

Section A Projected Statement of financial activities

Recommended categories by activity	Details of own analysis	Note	Restricted			2023 £	2022 £
			Unrestricted funds £	income funds £	Endowment funds £		
			F01	F02	F03	F04	F04
Incoming resources (Note 3)							
Incoming resources from generated funds							
Voluntary income		S01	145,285	-	-	145,285	98,625
Activities for generating funds		S02	-	-	-	-	-
Gift received/ receivable		S03	15,000	-	-	15,000	5,383
Incoming resources from charitable activities							
		S04	-	-	-	-	-
Other incoming resources							
		S05	-	-	-	-	-
Total incoming resources			160,285	-	-	160,285	104,007
Resources expended (Notes 4-8)							
Costs of Generating Funds							
Costs of generating voluntary income		S07	125,065	-	-	125,065	61,423
Fundraising trading costs		S08	-	-	-	-	-
Investment management costs		S09	-	-	-	-	-
Charitable activities							
		S10	18,270	-	-	18,270	23,282
Governance costs							
		S11	-	-	-	-	-
Other resources expended							
		S12	-	-	-	-	-
Total resources expended			143,335	-	-	143,335	84,705
Net incoming/(outgoing) resources before transfers			16,951	-	-	16,951	19,302
Gross transfers between funds							
		S15	-	-	-	-	-
Net incoming/(outgoing) resources before other recognised gains/(losses)			16,951	-	-	16,951	19,302
Other recognised gains/(losses)							
Prior Year Adjustment		S17	-	-	-	-	-
Gains and losses on investment assets		S18	-	-	-	-	-
Net movement in funds			16,951	-	-	16,951	19,302
Total funds brought forward			108,914	-	-	108,914	89,612
Total funds carried forward			125,864	-	-	125,864	108,914

RCCG Victory Centre Lincoln

Section B Projected Balance sheet as at 30th september 2023

		Note	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	2023 £ F04	2022 £ F04
Fixed assets							
Tangible assets	(Note 9)	B01	213,217	-	-	213,217	209,751
		B02	-	-	-	-	-
Investments	(Note 10)	B03	-	-	-	-	-
Total fixed assets		B04	213,217	-	-	213,217	209,751
Current assets							
Stock and work in progress		B05	-	-	-	-	-
Debtors	(Note 11)	B06	15,000	-	-	15,000	-
(Short term) investments		B07	-	-	-	-	-
Cash at bank and in hand		B08	41,958	-	-	41,958	49,369
Total current assets		B09	56,958	-	-	56,958	49,369
Creditors: amounts falling due within one year	(Note 12)	B10	300	-	-	300	300
Net current assets/(liabilities)		B11	56,658	-	-	56,658	49,069
Total assets less current liabilities		B12	269,875	-	-	269,875	258,820
Creditors: amounts falling due after one year	(Note 13)	B13	144,011	-	-	144,011	149,906
Provisions for liabilities and charges		B14	-	-	-	-	-
Net assets		B15	125,864	-	-	125,864	108,914
Funds of the Charity							
Unrestricted funds		B16	125,864	-	-	125,864	108,914
		B17	-	-	-	-	-
Restricted income funds (Note 14)		B18	-	-	-	-	-
Endowment funds (Note 15)		B19	-	-	-	-	-
Total funds		B20	125,864	-	-	125,864	108,914

Signed by

Signature	Print Name	Date of approval
	Pastor Samuel Okerenta	30-Jul-24

RCCG Victory Centre Lincoln

Section C

Notes to the accounts

Note 1 Basis of preparation

This section should be completed by all charities .

1.1 Basis of accounting

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

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

[** except for the following].

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

* -Tick as appropriate:

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

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

1.2 Change in basis of accounting

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

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

1.3 Changes to previous accounts

Not applicable

RCCG Victory Centre Lincoln

Section C

Notes to the accounts

(cont)

Note 2 Accounting policies

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

INCOMING RESOURCES

Recognition of incoming resources

These are included in the Statement of Financial Activities (SoFA) when:

- the charity becomes entitled to the resources;
- the trustees are virtually certain they will receive the resources; and
- the monetary value can be measured with sufficient reliability.

Incoming resources with related expenditure

Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.

Grants and donations

Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.

Tax reclaims on donations and gifts

Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.

Contractual income and performance related grants

This is only included in the SoFA once the related goods or services have been delivered.

Gifts in kind

Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised.

Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity.

Gifts in kind for use by the charity are included in the SoFA as incoming resources when receivable.

Donated services and facilities

These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.

Volunteer help

The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.

Investment income

This is included in the accounts when receivable.

Investment gains and losses

This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

EXPENDITURE AND LIABILITIES

Liability recognition

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.

Governance costs

Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.

Grants with performance conditions

Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.

Grants payable without performance conditions Support Costs

These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.

Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

ASSETS

Tangible fixed assets for use by charity

These are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or a reasonable value on receipt.

Investments

Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.

Stocks and work in progress

These are valued at the lower of cost or market value.

RCCG Victory Centre Lincoln

Section C

Notes to the accounts

(cont)

Note 3 Analysis of incoming resources

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

	Analysis	2023 £	2022 £
Voluntary income	Tithes	145,285	98,625
	Gift aid	-	5,383
	Gift aid receivable	15,000	
	Total	160,285	104,007
Activities for generating funds		-	-
		-	-
		-	-
		-	-
	Total	-	-
Investment income		-	-
		-	-
		-	-
		-	-
	Total	-	-
Incoming resources from charitable activities		-	-
		-	-
		-	-
		-	-
	Total	-	-

Note 4 Analysis of resources expended

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

	Analysis	2023	2022
		£	£
Costs of generating voluntary income	Motor Vehicle	9,947	1,543
	Printing & stationary	5,086	1,198
	Choir	72	790
	Repairs & Maintenance	12,986	1,985
	Building	8,688	-
	Travel	6,398	2,960
	Administration	2,910	956
	Pastors allowance	6,644	5,788
	Honourarium	4,880	1,910
	Rent (Portakabin)	641	4,520
	Telephone/ Internet	1,125	1,455
	Hospitality	13,352	3,172
	Independent Examination	300	300
	Training	2,531	1,650
	Children & Youth	850	1,023
	Publicity/multimedia	392	1,100
	Office equipment	9,805	3,917
	Utility	8,706	5,342
	Insurance	6,352	3,901
	Legal & Professional Fees	450	930
	Website	280	545
	Covid items	3,572	100
	Waste Disposal & Cleaning	1,555	853
Other	1,300	1,084	
Depreciation	5,934	3,584	
Mortgage Interest	9,200	10,518	
Bank charges	1,112	299	
	Total	125,065	61,423
Fundraising trading costs		-	-
		-	-
		-	-
		-	-
		Total	-
Investment management costs		-	-
		-	-
		Total	-
Charitable activities	Charitable Donations	1,570	1,085
	WEM	6,911	5,450
	Community	-	400
	Central Office	1,090	600
	Conference/Outreach	2,804	3,780
	Welfare	5,145	5,888
	New Church Support	-	4,307
	RCCG Area contribution	-	783
	Evangelism	750	989
	Total	18,270	23,282
Governance costs		-	-
		-	-
		-	-
		Total	-

Note 5 Support Costs

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

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

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

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

Number of trustees who were paid expenses

Nature of the expenses

Total amount paid

This year	Last year
£	£

6.2 Fees for examination or audit of the accounts

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

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

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

This year £	Last year £
300	300

RCCG Victory Centre Lincoln

Section C

Notes to the accounts

(cont)

Note 9 Tangible fixed assets

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

9.1 Cost or valuation

	Freehold land & buildings	Other land & buildings (Portakabin)	Plant, machinery and motor vehicles	Musical Equipment	Equipment	Total
	£	£	£	£	£	£
Opening balance	200,000	9,684	4,650	-	-	214,334
Additions	-	-	4,000	5,400	-	9,400
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers *	-	-	-	-	-	-
Balance carried forward	200,000	9,684	8,650	5,400	-	223,734

9.2 Accumulated depreciation and impairment provisions

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

Balance brought forward	-	2,421	2,163	-	-	4,584
Depreciation charge for year	-	2,421	2,163	1,350	-	5,934
Impairment provisions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers*	-	-	-	-	-	-
Balance carried forward	-	4,842	4,326	1,350	-	10,518

9.3 Net book value

Brought forward	200,000	7,263	2,487	-	-	209,750
Carried forward	200,000	4,842	4,325	4,050	-	213,217

9.4 Revaluation

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

--

* The "transfers" row is for movements between fixed asset categories.

** Please indicate the method of depreciation by deleting the method not applicable (SL = straight line; RB = reducing balance). Also please indicate the rate of depreciation: for straight line, what is the anticipated life of the asset (in years); for reducing balance, what is the percentage annual deduction.

Note 11 Debtors and prepayments

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

Analysis of debtors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Trade debtors	-	-	-	-
Amounts due from subsidiary and associated undertakings	-	-	-	-
Other debtors	15,000	-	-	-
Prepayments and accrued income	-	-	-	-
Total	15,000	-	-	-

Note 12 Creditors and accruals

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

12.1 Analysis of creditors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Loans and overdrafts	-	-	-	-
Trade creditors	-	-	-	-
Amounts due to subsidiary and associated undertakings	-	-	-	-
Mortgage	144,011	149,906		
Accruals and deferred income	300	300		
Total	144,311	150,206	-	-

12.2 Security over assets

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

--

RCCG VICTORY CENTRE FOR ALL NATIONS, LINCOLN

England & Wales - Charity number 1147692

Accounts

Charity no 1147692

RCCG Victory Centre For All Nations, Lincoln

Annual Reports and Accounts

1st October 2021 to 30th September 2022

RCCG Victory Centre For All Nations, Lincoln

Administrative Information

Financial Statement for the year ended 30 Sept 2022

Registered Charity Number: 1147692

Pastor in Charge Pastor Vera Icheke

Board of Trustees Pastor Samuel Okerenta
Pastor Toyin Taiwo
Dr Olufemi Akande
Dr Akinjide Ashaye
Pastor Noel Icheke

Registered Office: 13 Orchid Road
Lincoln
LN5 9XD

Independent Examiner: DTT Consultancy Ltd
36 Daffodil Close
Hatfield
Herts
AL10 9FF

**TRUSTEES' REPORTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2022**

The Trustees present their annual report together with the financial statements of The RCCG Victory Centre For All Nations, Lincoln (the charity) for the ended 30th September 2022.

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

STRUCTURE, GOVERNANCE AND MANAGEMENT

a. CONSTITUTION

The church is constituted under a Trust Deed dated 14th June 2012

b. METHOD OF APPOINTMENT OR ELECTION OF TRUSTEES

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

c. POLICIES ADOPTED FOR THE INDUCTION AND TRAINING OF TRUSTEES

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

d. ORGANISATIONAL STRUCTURE AND DECISION MAKING

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

e. RELATED PARTY RELATIONSHIPS

Victory Centre For All Nations, Lincoln is a member of the Redeemed Christian Church of God (RCCG) which has parishes all over the world. The parish's relationship with RCCG and other parishes is governed by an "Agreement for Common Purposes".

f. RISK MANAGEMENT

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

g. GRANT MAKING POLICY

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

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

RCCG Victory Centre For All Nations, Lincoln

TRUSTEES' REPORTS (continued) FOR THE YEAR ENDED 30TH SEPTEMBER 2022

OBJECTIVES AND ACTIVITIES

a. POLICIES AND OBJECTIVES

The objectives of the church are:

- The advancement of the Christian faith worldwide in accordance with the doctrines set out in the statement of contained in the schedule.
- The relief of poverty.

Each year our trustees review our objectives and activities to ensure they continue to reflect our aims. In carrying out this review the trustees have considered the Charity Commission's general guidance on public benefit and in particular its supplementary public guidance on the advancement of religion for the public

b. STRATEGIES FOR ACHIEVING OBJECTIVES

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

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

c. ACTIVITIES FOR ACHIEVING OBJECTIVES

The main activities of the church are as follows:

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

d. VOLUNTEER MANAGEMENT

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

e. INVESTMENT POLICY AND PERFORMANCE

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

f. VULNERABLE BENEFICIARIES

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

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

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RCCG Victory Centre For All Nations, Lincoln

**TRUSTEES' REPORTS (continued)
FOR THE YEAR ENDED 30TH SEPTEMBER 2022**

ACHIEVEMENTS AND PERFORMANCE

REVIEW OF ACTIVITIES

The church undertook the following activities:

- Feeding those in need in the community.
- Planting a new church
- Ministering to children and keeping them busy with activities for one week of their holidays
- Providing Personal hygiene items to the community through our Hygeine bank programme.
- Ongoing weekly food share to the community
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- Jointly organising seminars with other charities on effective parenting strategies and techniques for members of the community.
- Engaging faith community members in sporting activities eg football matches.
- Setting up of housing committee to assist members of the community who are stranded to source living spaces.

FINANCIAL REVIEW

Members of the church have been generous this year. The statement of the financial activities shows net asset stand at £108,914 against the last year amount of £ 89,612.

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RCCG Victory Centre For All Nations, Lincoln
TRUSTEES' REPORTS (continued)
FOR THE YEAR ENDED 30TH SEPTEMBER 2022

PLANS FOR THE FUTURE

FUTURE DEVELOPMENTS

- Sort accommodation where we teach teens the morals of the society to ensure they do not go into anything negative
- Continue with our hygiene bank and food supply to the needy.
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- We are setting out plans to start up faith centres in nearby towns of Gainsborough and Newark.

STATEMENT OF TRUSTEES' RESPONSIBILITIES

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

The law applicable to charities in England & Wales requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently.
- observe the methods and principles in the Charities SORP.
- make judgments and estimates that are reasonable and prudent.
- state whether applicable UK Accounting Standards have been followed, subject to any material explained in the financial statements.
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011.

They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved by the Trustees on 29th June 2023 and signed on their behalf, by:

.....

Pastor Samuel Okerenta

RCCG Victory Centre For All Nations, Lincoln

INDEPENDENT EXAMINERS REPORT FOR THE YEAR ENDED 30 SEPTEMBER 2022

I report on the financial statements of RCCG Victory Centre For All nations for the year ended 30 September 2022 which comprise the statement of financial activities, the balance sheet, and the related notes. These financial statements have been prepared under the historical cost convention and the accounting policies set

Respective responsibilities of trustees and independent examiner

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

Basis of independent examiner's statement

My examination was carried out in accordance with the General Directions given by the Charities Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and

Independent examiner's statement

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

- (i) which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting of the Act have not been met; or
- (ii) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

.....
Tunji Ogedengbe 29th June 2023
36 Daffodil Close
Hatfield
AL10 9FF

RCCG Victory Centre For All Nations, Lincoln				
Projected Annual Accounts for the period				
Period start date	1st Oct 2021	To	Period end date	30th Sept 2022

Section A Projected Statement of financial activities

Recommended categories by activity	Details of own analysis	Note	Restricted			2022 £	2021 £	
			Unrestricted funds £	income funds £	Endowment funds £			
			F01	F02	F03	F04	F04	
Incoming resources (Note 3)								
Incoming resources from generated funds								
Voluntary income		S01	98,625	-	-	98,625	68,284	
Activities for generating funds		S02	-	-	-	-	-	
Grant received		S03	5,383	-	-	5,383	-	
Incoming resources from charitable activities								
		S04	-	-	-	-	-	
Other incoming resources								
		S05	-	-	-	-	-	
Total incoming resources			S06	104,007	-	-	104,007	68,284
Resources expended (Notes 4-8)								
Costs of Generating Funds								
Costs of generating voluntary income		S07	61,423	-	-	61,423	36,141	
Fundraising trading costs		S08	-	-	-	-	-	
Investment management costs		S09	-	-	-	-	-	
Charitable activities								
		S10	23,282	-	-	23,282	10,842	
Governance costs								
		S11	-	-	-	-	-	
Other resources expended								
		S12	-	-	-	-	-	
Total resources expended			S13	84,705	-	-	84,705	46,983
Net incoming/(outgoing) resources before transfers			S14	19,302	-	-	19,302	21,302
Gross transfers between funds			S15	-	-	-	-	-
Net incoming/(outgoing) resources before other recognised gains/(losses)			S16	19,302	-	-	19,302	21,302
Other recognised gains/(losses)								
Prior Year Adjustment		S17	-	-	-	-	-	
Gains and losses on investment assets		S18	-	-	-	-	-	
Net movement in funds			S19	19,302	-	-	19,302	21,302
Total funds brought forward			S20	89,612	-	-	89,612	68,310
Total funds carried forward			S21	108,914	-	-	108,914	89,612

Section B Projected Balance sheet

	Note	Restricted			2022 £	2021 £
		Unrestricted funds £	income funds £	Endowment funds £		
		F01	F02	F03	F04	F05
Fixed assets						
Tangible assets (Note 9)	B01	209,751	-	-	209,751	200,000
	B02	-	-	-	-	-
Investments (Note 10)	B03	-	-	-	-	-
Total fixed assets	B04	209,751	-	-	209,751	200,000
Current assets						
Stock and work in progress	B05	-	-	-	-	-
Debtors (Note 11)	B06		-	-	-	-
(Short term) investments	B07		-	-	-	-
Cash at bank and in hand	B08	49,369	-	-	49,369	42,998
Total current assets	B09	49,369	-	-	49,369	42,998
Creditors: amounts falling due within one year (Note 12)	B10	300	-	-	300	300
Net current assets/(liabilities)	B11	49,069	-	-	49,069	42,698
Total assets less current liabilities	B12	258,820	-	-	258,820	242,698
Creditors: amounts falling due after one year (Note 13)	B13	149,906	-	-	149,906	153,086
Provisions for liabilities and charges	B14	-	-	-	-	-
Net assets	B15	108,914	-	-	108,914	89,612
Funds of the Charity						
Unrestricted funds	B16	108,914			108,914	89,612
	B17				-	-
Restricted income funds (Note 14)	B18		-		-	-
Endowment funds (Note 15)	B19			-	-	-
Total funds	B20	108,914	-	-	108,914	89,612

Signed by

Signature	Print Name	Date of approval
	Pastor Samuel Okerenta	29-Jun-23

Note 1 **Basis of preparation**

This section should be completed by all charities .

1.1 Basis of accounting

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

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

[** except for the following].

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

* -Tick as appropriate:

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

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

1.2 Change in basis of accounting

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

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

1.3 Changes to previous accounts

Not applicable

Note 2 Accounting policies

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

INCOMING RESOURCES**Recognition of incoming resources**

These are included in the Statement of Financial Activities (SoFA) when:

- the charity becomes entitled to the resources;
- the trustees are virtually certain they will receive the resources; and
- the monetary value can be measured with sufficient reliability.

Incoming resources with related expenditure

Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.

Grants and donations

Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.

Tax reclaims on donations and gifts

Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.

Contractual income and performance related grants

This is only included in the SoFA once the related goods or services have been delivered.

Gifts in kind

Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised.

Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity.

Gifts in kind for use by the charity are included in the SoFA as incoming resources when receivable.

Donated services and facilities

These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.

Volunteer help

The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.

Investment income

This is included in the accounts when receivable.

Investment gains and losses

This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

EXPENDITURE AND LIABILITIES**Liability recognition**

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.

Governance costs

Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.

Grants with performance conditions

Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.

**Grants payable without performance conditions
Support Costs**

These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.

Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

ASSETS**Tangible fixed assets for use by charity**

These are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or a reasonable value on receipt.

Investments

Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.

Stocks and work in progress

These are valued at the lower of cost or market value.

Note 3 Analysis of incoming resources

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

	Analysis	2022 £	2021 £
Voluntary income	Tithes	98,625	68,284
	Gift aid	5,383	-
	Total	104,007	68,284
Activities for generating funds		-	-
		-	-
		-	-
		-	-
	Total	-	-
Investment income		-	-
		-	-
		-	-
		-	-
	Total	-	-
Incoming resources from charitable activities		-	-
		-	-
		-	-
		-	-
	Total	-	-

Note 4 Analysis of resources expended

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

	Analysis	2022 £	2021 £
Costs of generating voluntary income	Motor Vehicle	1,543	1,438
	Printing & stationary	1,198	964
	Choir	790	891
	Repairs & Maintainance	1,985	366
	Building	-	1,622
	Travel	2,960	440
	Administration	956	580
	Pastors allowance	5,788	821
	Honourarium	1,910	1,185
	Rent (Portakabin)	4,520	
	Telephone/ Internet	1,455	1,431
	Hospitality	3,172	200
	Office expenses	-	425
	Independent Examination	300	300
	Training	1,650	-
	Children & Youth	1,023	-
	Publicity/multimedia	1,100	-
	Office equipment	3,917	2,883
	Utility	5,342	3,252
	Insurance	3,901	2,505
	Legal & Professional Fees	930	425
	Website	545	185
	Covid items	100	1,710
	Waste Disposal & Cleaning	853	961
Other	1,084	394	
Depreciation	3,584	250	
Mortgage Interest	10,518	12,645	
Bank charges	299	268	
	Total	61,423	36,141
Fundraising trading costs		-	-
		-	-
		-	-
		-	-
		Total	-
Investment management costs		-	-
		Total	-
Charitable activities	Charitable Donations	1,085	253
	WEM	5,450	5,256
	Community	400	-
	Central Office	600	625
	Conference/Outreach	3,780	130
	Welfare	5,888	3,378
	New Church Support	4,307	-
	RCCG Area contribution	783	200
	Evangelism	989	1,000
	Total	23,282	10,842
Governance costs		-	-
		-	-
		-	-
		Total	-

Note 5 Support Costs

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

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

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

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

Number of trustees who were paid expenses

Nature of the expenses

Total amount paid

This year	Last year
£	£

6.2 Fees for examination or audit of the accounts

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

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

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

This year £	Last year £
300	300

RCCG Victory Centre Lincoln - 1st October 2021 to 30th September 2022.

Section C

Notes to the accounts

(cont)

Note 9 Tangible fixed assets

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

9.1 Cost or valuation

	Freehold land & buildings	Other land & buildings (Portakabin)	Plant, machinery and motor vehicles	Fixtures, fittings and equipment	Equipment	Total
	£	£	£	£	£	£
Opening balance	200,000	-	1,000	-	-	201,000
Additions		9,684	3,650	-	-	13,334
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers *	-	-	-	-	-	-
Balance carried forward	200,000	9,684	4,650	-	-	214,334

9.2 Accumulated depreciation and impairment provisions

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

Balance brought forward	-	-	1,000	-	-	1,000
Depreciation charge for year	-	2,421	1,163	-	-	3,584
Impairment provisions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers*	-	-	-	-	-	-
Balance carried forward	-	2,421	2,163	-	-	4,584

9.3 Net book value

Brought forward	200,000	-	-	-	-	200,000
Carried forward	200,000	7,263	2,488	-	-	209,751

9.4 Revaluation

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

--

* The "transfers" row is for movements between fixed asset categories.

** Please indicate the method of depreciation by deleting the method not applicable (SL = straight line; RB = reducing balance). Also please indicate the rate of depreciation: for straight line, what is the anticipated life of the asset (in years); for reducing balance, what is the percentage annual deduction.

Note 11 Debtors and prepayments*Please complete this note if the charity has any debtors or prepayments.*

Analysis of debtors

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

Note 12 Creditors and accruals*Please complete this note if the charity has any creditors or accruals.*

12.1 Analysis of creditors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Loans and overdrafts	-	-	-	-
Trade creditors	-	-	-	-
Amounts due to subsidiary and associated undertakings	-	-	-	-
Mortgage	149,906	153,086		
Accruals and deferred income	300	300		
Total	150,206	153,386	-	-

12.2 Security over assets

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

--

RCCG VICTORY CENTRE FOR ALL NATIONS, LINCOLN

England & Wales - Charity number 1147692

Accounts

Charity no 1147692

RCCG Victory Centre For All Nations, Lincoln

Annual Reports and Accounts

1st October 2020 to 30th September 2021

RCCG Victory Centre For All Nations, Lincoln

Administrative Information

Financial Statement for the year ended 30 Sept 2021

Registered Charity Number: 1147692

Pastor in Charge Pastor Vera Icheke

Board of Trustees Pastor Samuel Okerenta
Pastor Toyin Taiwo
Dr Olufemi Akande
Dr Akinjide Ashaye
Mr Noel Icheke

Registered Office: 13 Orchid Road
Lincoln
LN5 9XD

Independent Examiner: DTT Consultancy Ltd
36 Daffodil Close
Hatfield
Herts
AL10 9FF

RCCG Victory Centre For All Nations, Lincoln

Trustees Reports for year ended 30 Sept 2021

The trustees present their financial statement for the year ended 30 Sept 2021

The principal activity of the organisation continues to be:

Propagation of the Gospel according to the teaching of JESUS CHRIST

Statement of Trustee Responsibilities

The Trustee are required to prepare financial statements that give a true and fair view of the state of affairs of the organisation and of the income and expenditure for that period . In preparing these financial statements, the Trustee are required to:

- Select suitable accounting policies and apply them consistently
- Make judgements and estimates that are reasonable and prudent
- State whether applicable standards and statement of recommended practices have been followed, subject to any material departures disclosed and explained in the statements.
- Prepare the financial statements on going concern basis unless it is inappropriate to presume that the project will continue in operation.

The Trustees are responsible for keeping proper records that disclose at anytime the financial position of the project. They are also responsible for safe guarding the assets of the organisation and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Pastor Samuel Okerenta

Date: 26th Apr 2022

RCCG Victory Centre For All Nations, Lincoln

INDEPENDENT EXAMINERS REPORT FOR THE YEAR ENDED 30 SEPTEMBER 2021

I report on the financial statements of RCCG Victory Centre For All nations for the year ended 30 September 2021 which comprise the statement of financial activities, the balance sheet, and the related notes. These financial statements have been prepared under the historical cost convention and the accounting policies set

Respective responsibilities of trustees and independent examiner

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

Basis of independent examiner's statement

My examination was carried out in accordance with the General Directions given by the Charities Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and

Independent examiner's statement

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

- (i) which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting of the Act have not been met; or
- (ii) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

.....
Tunji Ogedengbe 26th Apr 2022
36 Daffodil Close
Hatfield
AL10 9FF

RCCG Victory Centre For All Nations, Lincoln				
Projected Annual Accounts for the period				
Period start date	1st Oct 2020	To	Period end date	30th Sept 2021

Section A Projected Statement of financial activities

Recommended categories by activity	Details of own analysis	Note	Restricted			2021 £	2020 £
			Unrestricted funds £	income funds £	Endowment funds £		
			F01	F02	F03	F04	F05
Incoming resources (Note 3)							
Incoming resources from generated funds							
Voluntary income		S01	68,284	-	-	68,284	56,138
Activities for generating funds		S02	-	-	-	-	-
Grant received		S03	-	-	-	-	-
Incoming resources from charitable activities							
		S04	-	-	-	-	-
Other incoming resources							
		S05	-	-	-	-	-
Total incoming resources			68,284	-	-	68,284	56,138
Resources expended (Notes 4-8)							
Costs of Generating Funds							
Costs of generating voluntary income		S07	36,141	-	-	36,141	33,146
Fundraising trading costs		S08	-	-	-	-	-
Investment management costs		S09	-	-	-	-	-
Charitable activities							
		S10	10,842	-	-	10,842	5,057
Governance costs							
		S11	-	-	-	-	-
Other resources expended							
		S12	-	-	-	-	-
Total resources expended			46,983	-	-	46,983	38,203
Net incoming/(outgoing) resources before transfers			21,302	-	-	21,302	17,935
Gross transfers between funds			-	-	-	-	-
Net incoming/(outgoing) resources before other recognised gains/(losses)			21,302	-	-	21,302	17,935
Other recognised gains/(losses)							
Prior Year Adjustment		S17	-	-	-	-	-
Gains and losses on investment assets		S18	-	-	-	-	-
Net movement in funds			21,302	-	-	21,302	17,935
Total funds brought forward			68,310	-	-	68,310	50,375
Total funds carried forward			89,612	-	-	89,612	68,310

Section B Projected Balance sheet

	Note	Restricted			2021 £	2020 £
		Unrestricted funds £	income funds £	Endowment funds £		
		F01	F02	F03	F04	F05
Fixed assets						
Tangible assets (Note 9)	B01	200,000	-	-	200,000	200,500
	B02	-	-	-	-	-
Investments (Note 10)	B03	-	-	-	-	-
Total fixed assets	B04	200,000	-	-	200,000	200,500
Current assets						
Stock and work in progress	B05	-	-	-	-	-
Debtors (Note 11)	B06		-	-	-	
(Short term) investments	B07		-	-	-	
Cash at bank and in hand	B08	42,998	-	-	42,998	22,198
Total current assets	B09	42,998	-	-	42,998	22,198
Creditors: amounts falling due within one year (Note 12)	B10	300	-	-	300	300
Net current assets/(liabilities)	B11	42,698	-	-	42,698	21,898
Total assets less current liabilities	B12	242,698	-	-	242,698	222,398
Creditors: amounts falling due after one year (Note 13)	B13	153,086	-	-	153,086	154,089
Provisions for liabilities and charges	B14	-	-	-	-	-
Net assets	B15	89,612	-	-	89,612	68,310
Funds of the Charity						
Unrestricted funds	B16	89,612			89,612	68,310
	B17				-	
Restricted income funds (Note 14)	B18		-		-	
Endowment funds (Note 15)	B19			-	-	
Total funds	B20	89,612	-	-	89,612	68,310

Signed by

Signature	Print Name	Date of approval
	Pastor Samuel Okerenta	26-Apr-22

Note 1 **Basis of preparation**

This section should be completed by all charities .

1.1 Basis of accounting

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

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- and with* Accounting Standards;
- or Financial Reporting Standards for Smaller Enterprises (FRSSE);
- and with the Charities Act 1993.

[** except for the following].

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

* -Tick as appropriate:

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- if disclosures completed in these accounts have been restricted to those required by the FRSSE, then please tick "Financial Reporting Standards for Smaller Enterprises (FRSSE)".

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

1.2 Change in basis of accounting

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

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

1.3 Changes to previous accounts

Not applicable

Note 2 Accounting policies

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

INCOMING RESOURCES**Recognition of incoming resources**

These are included in the Statement of Financial Activities (SoFA) when:

- the charity becomes entitled to the resources;
- the trustees are virtually certain they will receive the resources; and
- the monetary value can be measured with sufficient reliability.

Incoming resources with related expenditure

Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.

Grants and donations

Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.

Tax reclaims on donations and gifts

Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.

Contractual income and performance related grants

This is only included in the SoFA once the related goods or services have been delivered.

Gifts in kind

Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised.

Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity.

Gifts in kind for use by the charity are included in the SoFA as incoming resources when receivable.

Donated services and facilities

These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.

Volunteer help

The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.

Investment income

This is included in the accounts when receivable.

Investment gains and losses

This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

EXPENDITURE AND LIABILITIES**Liability recognition**

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.

Governance costs

Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.

Grants with performance conditions

Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.

**Grants payable without performance conditions
Support Costs**

These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.

Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

ASSETS**Tangible fixed assets for use by charity**

These are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or a reasonable value on receipt.

Investments

Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.

Stocks and work in progress

These are valued at the lower of cost or market value.

Note 3 Analysis of incoming resources*Incoming resources may be further analysed if this would help the reader of the accounts.*

	Analysis	2021 £	2020 £
Voluntary income	Tithes	68,284	56,138
		-	-
	Total	68,284	56,138
Activities for generating funds		-	-
		-	-
		-	-
		-	-
	Total	-	-
Investment income		-	-
		-	-
		-	-
		-	-
	Total	-	-
Incoming resources from charitable activities		-	-
		-	-
		-	-
		-	-
	Total	-	-

Note 4 Analysis of resources expended

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

	Analysis	2021 £	2020 £
Costs of generating voluntary income	Motor Vehicle	1,438	1,353
	Printing & stationary	964	1,101
	Choir	891	-
	Repairs & Maintainance	366	945
	Building	1,622	4,640
	Travel	440	465
	Administration	580	405
	Pastors Thanksgiving	821	714
	Honourarium	1,185	-
	Telephone/ Internet	1,431	1,579
	Hospitality	200	550
	Office expenses	425	350
	Independent Examination	300	300
	Office equipment	2,883	3,424
	Utility	3,252	2,941
	Insurance	2,505	2,866
	Legal & Professional Fees	425	150
	Website	185	110
	Covid items	1,710	-
	Waste Disposal & Cleaning	961	420
	Other	394	373
	Depreciation	250	250
Mortgage Interest	12,645	10,210	
Bank charges	268	-	
	Total	36,141	33,146
Fundraising trading costs		-	-
		-	-
		-	-
		-	-
	Total	-	-
Investment management costs			
		-	-
		-	-
	Total	-	-
Charitable activities	Charitable Donations	253	148
	WEM	5,256	3,196
	Festival of Life		-
	Central Office	625	525
	Conference/Outreach	130	300
	Welfare	3,378	290
	RCCG Area contribution	200	350
	Evangelism	1,000	248
	Total	10,842	5,057
Governance costs		-	-
		-	-
		-	-
		-	-
	Total	-	-

Note 5 Support Costs

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

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

Note 6 Details of certain items of expenditure

6.1 Trustee expenses

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

Number of trustees who were paid expenses

Nature of the expenses

Total amount paid

This year	Last year
£	£

6.2 Fees for examination or audit of the accounts

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

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

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

This year £	Last year £
300	300

RCCG Victory Centre Lincoln - 1st October 2020 to 30th September 2021

Section C

Notes to the accounts

(cont)

Note 9 Tangible fixed assets

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

9.1 Cost or valuation

	Freehold land & buildings	Other land & buildings	Plant, machinery and motor vehicles	Fixtures, fittings and equipment	Equipment	Total
	£	£	£	£	£	£
Opening balance	200,000	-	1,000	-	-	201,000
Additions		-		-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers *	-	-	-	-	-	-
Balance carried forward	200,000	-	1,000	-	-	201,000

9.2 Accumulated depreciation and impairment provisions

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

Balance brought forward	-	-	750	-	-	750
Depreciation charge for year	-	-	250	-	-	250
Impairment provisions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers*	-	-	-	-	-	-
Balance carried forward	-	-	1,000	-	-	1,000

9.3 Net book value

Brought forward	200,000	-	250	-	-	200,250
Carried forward	200,000	-	-	-	-	200,000

9.4 Revaluation

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

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* The "transfers" row is for movements between fixed asset categories.

** Please indicate the method of depreciation by deleting the method not applicable (SL = straight line; RB = reducing balance). Also please indicate the rate of depreciation: for straight line, what is the anticipated life of the asset (in years); for reducing balance, what is the percentage annual deduction.

Note 11 Debtors and prepayments*Please complete this note if the charity has any debtors or prepayments.*

Analysis of debtors

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

Note 12 Creditors and accruals*Please complete this note if the charity has any creditors or accruals.*

12.1 Analysis of creditors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Loans and overdrafts	-	-	-	-
Trade creditors	-	-	-	-
Amounts due to subsidiary and associated undertakings	-	-	-	-
Mortgage	153,086	154,089		
Accruals and deferred income	300	300		
Total	153,386	154,389	-	-

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

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RCCG VICTORY CENTRE FOR ALL NATIONS, LINCOLN

England & Wales - Charity number 1147692

Accounts

Charity no 1147692

RCCG Victory Centre For All Nations, Lincoln

1st October 2019 to 30th September 2020

RCCG Victory Centre For All Nations, Lincoln

Administrative Information

Financial Statement for the year ended 30 September 2020

Registered Charity Number: 1147692

Pastor in Charge Pastor Vera Icheke

Board of Trustees Pastor Toyin Taiwo
Pastor Samuel Okerenta
Dr Olufemi Akande
Dr Akinjide Ashaye
Mr Noel Icheke

Registered Office: 13 Orchid Road
Lincoln
LN5 9XD

Independent Examiner: DTT Consultancy Ltd
36 Daffodil Close
Hatfield
Herts
AL10 9FF

RCCG Victory Centre For All Nations, Lincoln

Trustees Reports for year ended 30 September 2020

The trustees present their financial statement for the year ended 30 September 2020

The principal activity of the organisation continues to be:

Propagation of the Gospel according to the teaching of JESUS CHRIST

Statement of Trustee Responsibilities

The Trustee are required to prepare financial statements that give a true and fair view of the state of affairs of the organisation and of the income and expenditure for that period . In preparing these financial statements, the Trustee are required to:

- Select suitable accounting policies and apply them consistently
- Make judgements and estimates that are reasonable and prudent
- State whether applicable standards and statement of recommended practices have been followed, subject to any material departures disclosed and explained in the statements.
- Prepare the financial statements on going concern basis unless it is inappropriate to presume that the project will continue in operation.

The Trustees are responsible for keeping proper records that disclose at anytime the financial position of the project. They are also responsible for safe guarding the assets of the organisation and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Pastor Toyin Taiwo

Date 15th June 2021

RCCG Victory Centre For All Nations, Lincoln

**INDEPENDENT EXAMINERS REPORT
FOR THE YEAR ENDED 30 SEPTEMBER 2020**

I report on the financial statements of RCCG Victory Centre For All nations for the year ended 30 September 2020 which comprise the statement of financial activities, the balance sheet, and the related notes. These financial statements have been prepared under the historical cost convention and the accounting policies set

Respective responsibilities of trustees and independent examiner

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

Basis of independent examiner's statement

My examination was carried out in accordance with the General Directions given by the Charities Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and

Independent examiner's statement

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

- (i) which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting of the Act have not been met; or
- (ii) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

.....
Tunji Ogedengbe 8th Dec 2020
36 Daffodil Close
Hatfield
AL10 9FF

RCCG Victory Centre For All Nations, Lincoln				
Projected Annual Accounts for the period				
Period start date	1st Oct 2019	To	Period end date	30th Sept 2020

Section A Projected Statement of financial activities

Recommended categories by activity	Details of own analysis	Note	Restricted			2020 £	2019 £
			Unrestricted funds £	income funds £	Endowment funds £		
			F01	F02	F03	F04	F05
Incoming resources (Note 3)							
Incoming resources from generated funds							
Voluntary income		S01	56,138	-	-	56,138	67,830
Activities for generating funds		S02	-	-	-	-	-
Grant received		S03	-	-	-	-	15,000
Incoming resources from charitable activities							
		S04	-	-	-	-	-
Other incoming resources							
		S05	-	-	-	-	-
Total incoming resources			56,138	-	-	56,138	82,830
Resources expended (Notes 4-8)							
Costs of Generating Funds							
Costs of generating voluntary income		S07	33,146	-	-	33,146	33,060
Fundraising trading costs		S08	-	-	-	-	-
Investment management costs		S09	-	-	-	-	-
Charitable activities							
		S10	5,057	-	-	5,057	13,186
Governance costs							
		S11	-	-	-	-	-
Other resources expended							
		S12	-	-	-	-	-
Total resources expended			38,203	-	-	38,203	46,246
Net incoming/(outgoing) resources before transfers			17,935	-	-	17,935	36,583
Gross transfers between funds							
		S15	-	-	-	-	-
Net incoming/(outgoing) resources before other recognised gains/(losses)			17,935	-	-	17,935	36,583
Other recognised gains/(losses)							
Prior Year Adjustment		S17	-	-	-	-	-
Gains and losses on investment assets		S18	-	-	-	-	-
Net movement in funds			17,935	-	-	17,935	36,583
Total funds brought forward			50,375	-	-	50,375	13,791
Total funds carried forward			68,310	-	-	68,310	50,375

Section B Projected Balance sheet

	Note	Restricted			2020 £	2019 £
		Unrestricted funds £	income funds £	Endowment funds £		
		F01	F02	F03	F04	F05
Fixed assets						
Tangible assets (Note 9)	B01	200,500	-	-	200,500	200,750
	B02	-	-	-	-	-
Investments (Note 10)	B03	-	-	-	-	-
Total fixed assets	B04	200,500	-	-	200,500	200,750
Current assets						
Stock and work in progress	B05	-	-	-	-	-
Debtors (Note 11)	B06		-	-	-	
(Short term) investments	B07		-	-	-	
Cash at bank and in hand	B08	22,198	-	-	22,198	8,157
Total current assets	B09	22,198	-	-	22,198	8,157
Creditors: amounts falling due within one year (Note 12)	B10	300	-	-	300	300
Net current assets/(liabilities)	B11	21,898	-	-	21,898	7,857
Total assets less current liabilities	B12	222,398	-	-	222,398	208,607
Creditors: amounts falling due after one year (Note 13)	B13	154,089	-	-	154,089	158,232
Provisions for liabilities and charges	B14	-	-	-	-	-
Net assets	B15	68,310	-	-	68,310	50,375
Funds of the Charity						
Unrestricted funds	B16	68,310			68,310	50,375
	B17				-	
Restricted income funds (Note 14)	B18		-		-	
Endowment funds (Note 15)	B19			-	-	
Total funds	B20	68,310	-	-	68,310	50,375

Signed by

Signature	Print Name	Date of approval
	Pastor Toyin Taiwo	15th June 2021

Note 1 **Basis of preparation**

This section should be completed by all charities .

1.1 Basis of accounting

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

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

[** except for the following].

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

* -Tick as appropriate:

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

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

1.2 Change in basis of accounting

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

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

1.3 Changes to previous accounts

Not applicable

Note 2 Accounting policies

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

INCOMING RESOURCES**Recognition of incoming resources**

These are included in the Statement of Financial Activities (SoFA) when:

- the charity becomes entitled to the resources;
- the trustees are virtually certain they will receive the resources; and
- the monetary value can be measured with sufficient reliability.

Incoming resources with related expenditure

Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.

Grants and donations

Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.

Tax reclaims on donations and gifts

Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.

Contractual income and performance related grants

This is only included in the SoFA once the related goods or services have been delivered.

Gifts in kind

Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised.

Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity.

Gifts in kind for use by the charity are included in the SoFA as incoming resources when receivable.

Donated services and facilities

These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.

Volunteer help

The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.

Investment income

This is included in the accounts when receivable.

Investment gains and losses

This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

EXPENDITURE AND LIABILITIES**Liability recognition**

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.

Governance costs

Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.

Grants with performance conditions

Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.

**Grants payable without performance conditions
Support Costs**

These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.

Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

ASSETS**Tangible fixed assets for use by charity**

These are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or a reasonable value on receipt.

Investments

Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.

Stocks and work in progress

These are valued at the lower of cost or market value.

Note 3 Analysis of incoming resources*Incoming resources may be further analysed if this would help the reader of the accounts.*

	Analysis	2020 £	2019 £
Voluntary income	Tithes	56,138	67,105
	RCCG Central Office Grant	-	15,000
	Other Income	-	725
	Total	56,138	82,830
Activities for generating funds		-	-
		-	-
		-	-
		-	-
	Total	-	-
Investment income		-	-
		-	-
		-	-
		-	-
	Total	-	-
Incoming resources from charitable activities		-	-
		-	-
		-	-
		-	-
	Total	-	-

Note 4 Analysis of resources expended

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

	Analysis	2020 £	2019 £
Costs of generating voluntary income	Motor Vehicle	1,353	823
	Printing & stationary	1,101	705
	Rent	-	3,905
	Repairs & Maintenance	945	130
	Building	4,640	1,904
	Travel	465	310
	Administration	405	392
	Pastors Thanksgiving	714	2,500
	Honourarium	-	135
	Telephone/ Internet	1,579	909
	Hospitality	550	25
	Office expenses	350	-
	Independent Examination	300	300
	Office equipment	3,424	2,695
	Utility	2,941	1,788
	Insurance	2,866	1,173
	Legal & Professional Fees	150	4,456
	Website	110	170
	Waste Disposal	420	565
	Other	373	-
	Depreciation	250	250
	Mortgage Interest	10,210	9,392
Bank charges	-	30	
Business rates	-	504	
	Total	33,146	33,060
Fundraising trading costs		-	-
		-	-
		-	-
		-	-
	Total	-	-
Investment management costs		-	-
		-	-
	Total	-	-
Charitable activities	Charitable Donations	148	1,500
	WEM	3,196	6,272
	Festival of Life	-	100
	Central Office	525	765
	Conference/Outreach	300	1,405
	Welfare	290	1,974
	RCCG Area contribution	350	750
	Evangelism	248	420
	Total	5,057	13,186
Governance costs		-	-
		-	-
		-	-
	Total	-	-

Note 5 Support Costs

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

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

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

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

Number of trustees who were paid expenses

Nature of the expenses

Total amount paid

This year	Last year
£	£

6.2 Fees for examination or audit of the accounts

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

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

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

This year £	Last year £
300	300

RCCG Victory Centre Lincoln - 1st October 2019 to 30th September 2020

Section C

Notes to the accounts

(cont)

Note 9 Tangible fixed assets

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

9.1 Cost or valuation

	Freehold land & buildings	Other land & buildings	Plant, machinery and motor vehicles	Fixtures, fittings and equipment	Equipment	Total
	£	£	£	£	£	£
Opening balance	200,000	-	1,000	-	-	201,000
Additions		-		-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers *	-	-	-	-	-	-
Balance carried forward	200,000	-	1,000	-	-	201,000

9.2 Accumulated depreciation and impairment provisions

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

Balance brought forward	-	-	250	-	-	250
Depreciation charge for year	-	-	250	-	-	250
Impairment provisions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers*	-	-	-	-	-	-
Balance carried forward	-	-	500	-	-	500

9.3 Net book value

Brought forward	200,000	-	750	-	-	200,750
Carried forward	200,000	-	500	-	-	200,500

9.4 Revaluation

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

--

* The "transfers" row is for movements between fixed asset categories.

** Please indicate the method of depreciation by deleting the method not applicable (SL = straight line; RB = reducing balance). Also please indicate the rate of depreciation: for straight line, what is the anticipated life of the asset (in years); for reducing balance, what is the percentage annual deduction.

Note 11 Debtors and prepayments*Please complete this note if the charity has any debtors or prepayments.*

Analysis of debtors

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

Note 12 Creditors and accruals*Please complete this note if the charity has any creditors or accruals.*

12.1 Analysis of creditors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Loans and overdrafts	-	-	-	-
Trade creditors	-	-	-	-
Amounts due to subsidiary and associated undertakings	-	-	-	-
Mortgage	-	-	-	-
Accruals and deferred income	300	300	300	300
Total	300	300	300	300

12.2 Security over assets

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

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