

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 Mmekaka Dcness Eunice Akande Pastor Noel Icheke

Registered Office:	13 Orchid Road Lincoln LN5 9XD
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Independent Examiner:	DTT Consultancy Ltd 36 Daffodil Close Hatfield Herts AL10 9FF
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**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 EXAMINNERS 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	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	2025 £ F04	2024 £ 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		S04	-	-	-	-	-
Other incoming resources		S05	-	-	-	-	-
Total incoming resources		S06	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		S13	172,639	-	-	172,639	160,639
Net incoming/(outgoing) resources before transfers		S14	58,802	-	-	58,802	24,012
Gross transfers between funds		S15	-	-	-	-	-
Net incoming/(outgoing) resources before other recognised gains/(losses)		S16	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		S19	58,802	-	-	58,802	20,760
Total funds brought forward		S20	146,625	-	-	146,625	125,864
Total funds carried forward		S21	205,427	-	-	205,427	146,625

RCCG Victory Centre Lincoln

Section B Balance sheet as at 30th september 2025

			Unrestricted £ F01	Restricted £ F02	Endowment £ F03	2025 £ F04	2024 £ 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
- 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.

		2025	2024
	Analysis	£	£
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	-	-

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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