

THE REDEEMED CHRISTIAN CHURCH OF GOD ("RCCG") TRUE VINE PARISH

England & Wales · Charity number 1147716

Details

Other names	RCCG TRUE VINE PARISH
Status	Registered
Legal form	Trust
Registered	2012-06-15
Register	View on the Charity Commission register

Contact

Address	Rccg True Vine Parish 45 Linden Road Bognor Regis West Sussex PO21 2AP
Phone	07872534283
Email	Office@rccgtruevineparish.org.uk
Website	www.rccgtruevineparish.org.uk

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: Advancement of Christian Faith and relieving of poverty

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Religious Activities
- **Who:** The General Public/mankind

Geography

- West Sussex

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	£25,743	£25,190	-	-
2024-04-30	£36,891	£42,826	-	-
2023-04-30	£62,807	£56,871	-	-
2022-04-30	£49,470	£45,974	-	-
2021-04-30	£58,122	£54,419	-	-

Trustees

Name	Role	Appointed
Dr SUNDAY OLATUNJI OYEGBILE	Chair	2012-05-18
Deaconess Adekemi Adeyefa-Ojomo		2013-12-01
FATIMA ONUKA		2012-05-18
Samuel Akinola		2014-01-06
TEMITOPE OLUWAKAYODE ENIOLA SAMSON		2013-08-13

THE REDEEMED CHRISTIAN CHURCH OF GOD ("RCCG") TRUE VINE PARISH

England & Wales - Charity number 1147716

Accounts

THE REDEEMED CHRISTIAN CHURCH OF GOD ("RCCG") TRUE VINE PARISH

REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 05 APRIL 2025

THE REDEEMED CHRISTIAN CHURCH OF GOD ("RCCG") TRUE VINE PARISH

**REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 05 APRIL 2025**

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THE REDEEMED CHRISTIAN CHURCH OF GOD ("RCCG") TRUE VINE PARISH

REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 05 APRIL 2025

STATUTORY INFORMATION

Principal Address:

45 LINDEN ROAD
BOGNOR REGIS
WEST SUSSEX
PO21 2AP

Registered Number:

1147716

Accountants:

Alani Idowu & Co T/A Wollydee Associates
Unit 6 Victory Park Industrial Estate
Failsworth
Manchester
M35 0BG

Bankers:

HSBC

THE REDEEMED CHRISTIAN CHURCH OF GOD ("RCCG") TRUE VINE PARISH

REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 05 APRIL 2025

REPORT OF THE TRUSTEES

Trustees

Mrs Fatima Onuka
Dr Sunday Olatunji Oyegbile
Pastor Temitope Oluwakayode Eniola Samson
Pastor Adekemi Adeyefa-Ojomo
Mr Samuel Akinola

Trustees' Responsibilities in Relation to the Financial Statements

Law applicable to charities in England and Wales requires the trustees to prepare Financial Statements for each financial year, which give a true and fair view of the Charity's financial activities during the year and of its financial position at the end of the year. In preparing those financial statements, the trustees are required to:

1. select suitable accounting policies and then apply them consistently;
2. make judgements and estimates that are reasonable and prudent;
3. state whether applicable accounting standards and statements of recommended practice have been followed subject to any departure disclosed and explained in the financial statements; and
4. prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping accounting records which 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 1993. 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.


Chairman

Dated: 26 February 2026

THE REDEEMED CHRISTIAN CHURCH OF GOD ("RCCG") TRUE VINE PARISH

REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 05 APRIL 2025

INDEPENDENT ACCOUNTANTS REPORT

We have prepared the financial statements of RCCG True Vine Parish for the period ended 05 April 2025 which comprise the Statement of Financial Activities, Balance Sheet and the related notes set out on pages 7 to 9. These financial statements have been prepared under the historic cost convention and the accounting policies set out on page 7.

This report is made solely for the trustees in accordance with Section 44 Charities Act 1993. Our accounting work has been undertaken so that we might state to the Trustees those matters we are required to state to them in our accountants' report and for no other purposes. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Trustees of the Association, for our accounting work, for this report, or for the opinion we have formed.

Respective Responsibilities of Trustees and Accountants

The trustees' responsibilities for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards are set out in the Statement of Trustees' Responsibilities on page 2.

Our responsibilities is to prepare the financial statements in accordance with relevant legal and regulatory requirements and United Kingdom Accounting Standards.

We report to the trustees our opinion whether the financial statements give a true and fair view and are prepared in accordance with the Charities Act 1993. We also report to you if, in our opinion, the Trustees' Annual Report is not consistent with the financial statements, if the charity has not kept proper accounting records, or if we have not received all the information and explanations we require for the preparation of the financial statements.

We read the information contained in the Trustees' Annual Report and consider whether it is consistent with the financial statements. We consider the implication for our report if we become aware of any apparent misstatement or material inconsistencies with the financial statements. Our responsibilities do not extend to any other information.

We have prepared the financial statements with the United Kingdom Accounting Standards issued by the Accounting Standards Board. The preparation include examination, on a test basis, of evidence relevant to the amounts and disclosures in the financial statements. It also includes an assessment of the significant estimates and judgements made by the trustees in the preparation of the financial statements, and of whether the accounting policies are appropriate to the charity's circumstances, consistently applied and adequately disclosed.

THE REDEEMED CHRISTIAN CHURCH OF GOD ("RCCG") TRUE VINE PARISH

REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 05 APRIL 2025

INDEPENDENT ACCOUNTANTS REPORT

Basis of opinion (continued)

We planned and performed our preparation so as to obtain all information and explanations which we considered necessary in order to provide us with sufficient evidence to give reasonable assurance as to whether the financial statements are free from material misstatement, whether caused by fraud or other irregularity or error. In forming our opinion, we also evaluate the overall adequacy of the presentation of information in the financial statements.

Unqualified opinion

In our opinion, the financial statements give a true and fair view of the state of affairs of the charity as at 5th April 2025 and of its incoming resources and application of resources for the period then ended and have been properly prepared in accordance with the Charities Act 1993.

Accountants
Alani Idowu & Co T/A Wollydee Associates
Unit 6 Victory Park Industrial Estate
Failsworth
Manchester
M35 0BG

Dated: 26 February 2026

THE REDEEMED CHRISTIAN CHURCH OF GOD ("RCCG") TRUE VINE PARISH

REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 05 APRIL 2025

STATEMENT OF FINANCIAL ACTIVITIES

		Unrestricted Funds	Total Funds
	Note	2025 £	2024 £
Incoming Resources			
Activities in furtherance of the charity's objects	2	25,743	36,891
Investment Income	3	-	-
Total Incoming Resources		<u>25,743</u>	<u>36,891</u>
Resources Expended			
Cost of generating funds	4	4,676	6,000
Management and Administration Donation to other charities	5	20,514	36,826
Total Resources Expended		<u>25,190</u>	<u>42,826</u>
Net incoming resources before other recognised gains and losses		553	(5,935)
Other recognised gains and losses		-	-
Net movement in funds for the year		<u>553</u>	<u>(5,935)</u>
Balance Brought Forward		3,497	9,432
Total funds as at 5 April 2024		<u><u>4,050</u></u>	<u><u>3,497</u></u>

All activities relate to continuing operations.

THE REDEEMED CHRISTIAN CHURCH OF GOD ("RCCG") TRUE VINE PARISH

REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 05 APRIL 2025

BALANCE SHEET

AS AT 05 APRIL 2025

	Note	£	2025 £	£	2024 £
Fixed Assets:					
Tangible Fixed Assets	6		-		-
Current Assets					
Receivable	7		-		-
Balance at bank and In hand		<u>4,050</u>		<u>3,497</u>	
			<u>4,050</u>		<u>3,497</u>
Current Liabilities					
Creditors:					
Amount falling due within 1 year	8		-		-
Net Current Assets			<u>4,050</u>		<u>3,497</u>
Creditors					
Amount due more than 1 year	9		-		-
Total Assets Less Current Liabilities			<u>4,050</u>		<u>3,497</u>
Represented by:					
General Funds					
Unrestricted Funds	10		<u>4,050</u>		<u>3,497</u>
Restricted Funds	11		-		-
			<u>4,050</u>		<u>3,497</u>

Approved by the trustees on 26 of February 2025 and signed on its behalf by:

ff 
(Chairman)

THE REDEEMED CHRISTIAN CHURCH OF GOD ("RCCG") TRUE VINE PARISH

REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 05 APRIL 2025

NOTES FORMING PART OF THE FINANCIAL STATEMENTS

1. Principal Accounting Policies

a. Accounting Convention

The financial statements are prepared under the historic cost convention. In preparing the financial statements, the charity follows the best practice as laid down in the Statement of Recommended Practice "Accounting and Reporting by Charities" (SORP 2000) issued in October 2000.

To comply fully with The Statement of Recommended Practice, would require investments to be accounted for at valuation. The trustees are of the opinion that since the investments are held for the long term, it would be inappropriate to account for unrealised gains and losses for the period. Therefore investments have been accounted for at historical cost. This is the only exception to compliance with The Statement of Recommended Practice. The market value of the investments is disclosed.

- b. Income from members is credited to the income in the year in which it is receivable by the Association. All other income is credited to income in the year in which it is received on a cash basis.
- c. Donations to other charities are charged in the year when the offer is conveyed to the recipients except in those cases where the offer is conditioning, such as donations or grants being recognised as expenditure when the conditions attached are fulfilled.
- d. Unrestricted funds are general funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the Association and which have not been designated for other purposes.
- e. Tangible Fixed Assets
The tangible assets are stated at cost less depreciation. The general policy is to provide depreciation on fixed assets on a reducing balance method over their estimated useful lives. No depreciation is charged in the year in which the assets are sold or scrapped.
Tangible fixed assets are depreciated at rates appropriate to the assets concerned.

Freehold Property	0%
Improvements to Property	15%
Equipments	15%
Furniture and Fixtures	15%

THE REDEEMED CHRISTIAN CHURCH OF GOD ("RCCG") TRUE VINE PARISH

REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 05 APRIL 2025

NOTES FORMING PART OF THE FINANCIAL STATEMENTS (continued)

2. Incoming Resources -	2025	2024
Activities in furtherance of charity's objects	£	£
Tithes and Offerings	25,743	29,034
Building Fund	<u>25,743</u>	<u>29,034</u>
Gift Aid	<u>25,743</u>	<u>7,857</u>
	<u>25,743</u>	<u>36,891</u>
3. Investment Income	2025	2024
	£	£
Interest received on bank deposit account		
4. Cost of Generating Incoming Resources	2025	2024
	£	£
Outreach events	4,676	6,000
Publicity and Radio Ministry		
Love offerings		
	<u>4,676</u>	<u>6,000</u>
5. Management and Administration	2025	2024
	£	£
Rent and Service charges	8,788	7,150
Church Administration & Office	-	3,939
Car, Travelling and Accommodation	1,698	712
Postage and stationery	173	150
Telephone/ Internet	600	-
Donation to Central Office	6,214	10,485
Donation and Welfare	-	6,957
Subscriptions	180	628
Insurance	1,064	1,134
Utilities	388	1,052
Miscellaneous	-	446
Accountancy and Bookkeeping	350	650
Bank Charges	79	83
	<u>21,559</u>	<u>35,410</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD ("RCCG") TRUE VINE PARISH

REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 05 APRIL 2025

NOTES FORMING PART OF THE FINANCIAL STATEMENTS (continued)

6. Tangible Fixed Assets

	Motor Van	Office Equipment	Equipment	MA & Music	Furniture & Fixtures	Total
Cost						
Brought Forward	3,550	1,420	820	5,600	1,330	12,720
Additions	-	-	-	-	-	-
Carried forward	3,550	1,420	820	5,600	1,330	12,720
Depreciation						
Brought Forward	3198	1278	738	5480	1200	11,894
Provided during the year	352	142	82	120	130	826
Carried forward	3,550	1,420	820	5,600	1,330	12,720
Net Book Value At 5th April 2025	-	-	-	-	-	-

7. Receivable

Amount falling due within 1 year

2025

£

2024

£

-

-

8. Creditors

Amount falling due after more than 1 year

2025

£

2024

£

THE REDEEMED CHRISTIAN CHURCH OF GOD ("RCCG") TRUE VINE PARISH

REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 05 APRIL 2025

NOTES FORMING PART OF THE FINANCIAL STATEMENTS (continued)

10. Unrestricted Funds

	2025	2024
	£	£
Balance Brought Forward	3,497	9,432
Net movement in Funds for the year	553	(5,935)
Balance Carried Forward	<u><u>4,050</u></u>	<u><u>3,497</u></u>

11. Restricted Funds

	2025	2024
	£	£
This represents amount provided and set aside for specific purpose.	<u><u>-</u></u>	<u><u>-</u></u>

THE REDEEMED CHRISTIAN CHURCH OF GOD ("RCCG") TRUE VINE PARISH

REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 05 APRIL 2025

STATEMENT OF FINANCIAL ACTIVITIES

	2025	2024
	£	£
Incoming Resources		
Tithes and Offerings	25,743	29,034
Other Income	-	-
	<u>25,743</u>	<u>29,034</u>
Gifts Aid Receivable	-	7,857
	<u>25,743</u>	<u>36,891</u>
Resource Expended		
Cost of generating funds		
Outreach events	4,676	6,000
Love offerings		
	<u>4,676</u>	<u>6,000</u>
Charitable expenditure		
Donations to other charities	980	3,440
Management and Administration		
Rent and Service charges	8,788	7,150
Church Administration & Office	-	3,939
Car, Travelling and Accommodation	1,698	712
Postage and stationery	173	150
Telephone/ Internet	600	-
Donation to Central Office	6,214	10,485
Donation and Welfare	-	6,957
Subscriptions	180	628
Insurance	1,064	1,134
Utilities	388	1,052
Miscellaneous	-	446
Accountancy and Bookkeeping	350	650
Bank Charges	79	83
	<u>20,514</u>	<u>36,826</u>
Total Resource Expended	25,190	42,826
Excess of Incoming Resources Over Resource Expended	<u>553</u>	<u>(5,935)</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD ("RCCG") TRUE VINE PARISH

England & Wales - Charity number 1147716

Accounts

THE REDEEMED CHRISTIAN CHURCH OF GOD ("RCCG") TRUE VINE PARISH

REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 05 APRIL 2024

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REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 05 APRIL 2024

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REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 05 APRIL 2024

STATUTORY INFORMATION

Principal Address: 45 LINDEN ROAD
BOGNOR REGIS
WEST SUSSEX
PO21 2AP

Registered Number: 1147716

Accountants: Alani Idowu & Co T/A Wollydee Associates
51 Beechwood Road
Oldham
OL8 2NJ

Bankers: HSBC

THE REDEEMED CHRISTIAN CHURCH OF GOD ("RCCG") TRUE VINE PARISH

REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 05 APRIL 2024

REPORT OF THE TRUSTEES

Trustees

Mrs Fatima Onuka
Dr Sunday Olatunji Oyegbile
Pastor Temitope Oluwakayode Eniola Samson
Ass. Pastor Adekemi Adeyefa-Ojomo
Mr Samuel Akinola

Trustees' Responsibilities in Relation to the Financial Statements

Law applicable to charities in England and Wales requires the trustees to prepare Financial Statements for each financial year, which give a true and fair view of the Charity's financial activities during the year and of its financial position at the end of the year. In preparing those financial statements, the trustees are required to:

1. select suitable accounting policies and then apply them consistently;
2. make judgements and estimates that are reasonable and prudent;
3. state whether applicable accounting standards and statements of recommended practice have been followed subject to any departure disclosed and explained in the financial statements; and
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Chairman

Dated: 26 February 2025

THE REDEEMED CHRISTIAN CHURCH OF GOD ("RCCG") TRUE VINE PARISH

REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 05 APRIL 2024

INDEPENDENT ACCOUNTANTS REPORT

We have prepared the financial statements of RCCG True Vine Parish for the period ended 05 April 2022 which comprise the Statement of Financial Activities, Balance Sheet and the related notes set out on pages 7 to 9. These financial statements have been prepared under the historic cost convention and the accounting policies set out on page 7.

This report is made solely for the trustees in accordance with Section 44 Charities Act 1993. Our accounting work has been undertaken so that we might state to the Trustees those matters we are required to state to them in our accountants' report and for no other purposes. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Trustees of the Association, for our accounting work, for this report, or for the opinion we have formed.

Respective Responsibilities of Trustees and Accountants

The trustees' responsibilities for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards are set out in the Statement of Trustees' Responsibilities on page 2.

Our responsibilities is to prepare the financial statements in accordance with relevant legal and regulatory requirements and United Kingdom Accounting Standards.

We report to the trustees our opinion whether the financial statements give a true and fair view and are prepared in accordance with the Charities Act 1993. We also report to you if, in our opinion, the Trustees' Annual Report is not consistent with the financial statements, if the charity has not kept proper accounting records, or if we have not received all the information and explanations we require for the preparation of the financial statements.

We read the information contained in the Trustees' Annual Report and consider whether it is consistent with the financial statements. We consider the implication for our report if we become aware of any apparent misstatement or material inconsistencies with the financial statements. Our responsibilities do not extend to any other information.

We have prepared the financial statements with the United Kingdom Accounting Standards issued by the Accounting Standards Board. The preparation include examination, on a test basis, of evidence relevant to the amounts and disclosures in the financial statements. It also includes an assessment of the significant estimates and judgements made by the trustees in the preparation of the financial statements, and of whether the accounting policies are appropriate to the charity's circumstances, consistently applied and adequately disclosed.

THE REDEEMED CHRISTIAN CHURCH OF GOD ("RCCG") TRUE VINE PARISH

REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 05 APRIL 2024

INDEPENDENT ACCOUNTANTS REPORT

Basis of opinion (continued)

We planned and performed our preparation so as to obtain all information and explanations which we considered necessary in order to provide us with sufficient evidence to give reasonable assurance as to whether the financial statements are free from material misstatement, whether caused by fraud or other irregularity or error. In forming our opinion, we also evaluate the overall adequacy of the presentation of information in the financial statements.

Unqualified opinion

In our opinion, the financial statements give a true and fair view of the state of affairs of the charity as at 5th April 2023 and of its incoming resources and application of resources for the period then ended and have been properly prepared in accordance with the Charities Act 1993.

Accountants
Aiani Idowu & Co T/A Wollydee Associates
51 Beechwood Road
Oldham
OL8 2NJ

Dated: 26 February 2025

THE REDEEMED CHRISTIAN CHURCH OF GOD ("RCCG") TRUE VINE PARISH

REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 05 APRIL 2024

STATEMENT OF FINANCIAL ACTIVITIES

		Unrestricted Funds	Total Funds
	Note	2024 £	2023 £
Incoming Resources			
Activities in furtherance of the charity's objects	2	36,891	62,807
Investment Income	3	-	-
Total Incoming Resources		<u>36,891</u>	<u>62,807</u>
Resources Expended			
Cost of generating funds	4	6,000	7,503
Management and Administration Donation to other charities	5	36,826	49,368
Total Resources Expended		<u>42,826</u>	<u>56,871</u>
Net incoming resources before other recognised gains and losses		(5,935)	5,936
Other recognised gains and losses		-	-
Net movement in funds for the year		<u>(5,935)</u>	<u>5,936</u>
Balance Brought Forward		9,432	3,496
Total funds as at 5 April 2024		<u><u>3,497</u></u>	<u><u>9,432</u></u>

All activities relate to continuing operations.

THE REDEEMED CHRISTIAN CHURCH OF GOD ("RCCG") TRUE VINE PARISH

REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 05 APRIL 2024

BALANCE SHEET

AS AT 05 APRIL 2024

	Note	£	2024 £	£	2023 £
Fixed Assets:					
Tangible Fixed Assets	6		-		-
Current Assets					
Receivable	7		-		-
Balance at bank and In hand			<u>3,497</u>		<u>9,432</u>
			3,497		9,432
Current Liabilities					
Creditors:					
Amount falling due within 1 year	8		-		-
Net Current Assets			<u>3,497</u>		<u>9,432</u>
Creditors					
Amount due more than 1 year	9		-		-
Total Assets Less Current Liabilities			<u><u>3,497</u></u>		<u><u>9,432</u></u>
Represented by:					
General Funds					
Unrestricted Funds	10		3,497		9,432
Restricted Funds	11		-		-
			<u><u>3,497</u></u>		<u><u>9,432</u></u>

Approved by the trustees on 26 of February 2025 and signed on its behalf by:



(Chairman)

THE REDEEMED CHRISTIAN CHURCH OF GOD ("RCCG") TRUE VINE PARISH

REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 05 APRIL 2024

NOTES FORMING PART OF THE FINANCIAL STATEMENTS

1. Principal Accounting Policies

a. Accounting Convention

The financial statements are prepared under the historic cost convention. In preparing the financial statements, the charity follows the best practice as laid down in the Statement of Recommended Practice "Accounting and Reporting by Charities" (SORP 2000) issued in October 2000.

To comply fully with The Statement of Recommended Practice, would require investments to be accounted for at valuation. The trustees are of the opinion that since the investments are held for the long term, it would be inappropriate to account for unrealised gains and losses for the period. Therefore investments have been accounted for at historical cost. This is the only exception to compliance with The Statement of Recommended Practice. The market value of the investments is disclosed.

- b. Income from members is credited to the income in the year in which it is receivable by the Association. All other income is credited to income in the year in which it is received on a cash basis.
- c. Donations to other charities are charged in the year when the offer is conveyed to the recipients except in those cases where the offer is conditioning, such as donations or grants being recognised as expenditure when the conditions attached are fulfilled.
- d. Unrestricted funds are general funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the Association and which have not been designated for other purposes.
- e. Tangible Fixed Assets
The tangible assets are stated at cost less depreciation. The general policy is to provide depreciation on fixed assets on a reducing balance method over their estimated useful lives. No depreciation is charged in the year in which the assets are sold or scrapped.
Tangible fixed assets are depreciated at rates appropriate to the assets concerned.

Freehold Property	0%
Improvements to Property	15%
Equipments	15%
Furniture and Fixtures	15%

THE REDEEMED CHRISTIAN CHURCH OF GOD ("RCCG") TRUE VINE PARISH

REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 05 APRIL 2024

NOTES FORMING PART OF THE FINANCIAL STATEMENTS (continued)

2. Incoming Resources -

Activities in furtherance of charity's objects	2024	2023
	£	£
Tithes and Offerings	29,034	41,652
Building Fund	-	-
	<u>29,034</u>	<u>41,652</u>
Gift Aid	7,857	21,155
	<u>36,891</u>	<u>62,807</u>

3. Investment Income

	2024	2023
	£	£
Interest received on bank deposit account	-	-

4. Cost of Generating Incoming Resources

	2024	2023
	£	£
Outreach events	6,000	7,503
Publicity and Radio Ministry	-	-
Love offerings	-	-
	<u>6,000</u>	<u>7,503</u>

5. Management and Administration

	2024	2023
	£	£
Rent and Service charges	7,150	7,585
Salaries and NI	-	12,793
Church Administration & Office	3,939	9,578
Car, Travelling and Accommodation	712	180
Postage and stationery	150	144
Telephone	-	852
Donation to Central Office	10,485	7,694
Donation and Welfare	6,957	-
Subscriptions	628	447
Insurance	1,134	1,315
Utilities	1,052	2564
Miscellaneous	446	446
Accountancy and Bookkeeping	650	1,254
Bank Charges	83	-
	<u>35,410</u>	<u>46,875</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD ("RCCG") TRUE VINE PARISH

REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 05 APRIL 2024

NOTES FORMING PART OF THE FINANCIAL STATEMENTS (continued)

6. Tangible Fixed Assets

	Motor Van	Office Equipment	Equipment	MA & Music	Furniture & Fixtures	Total
Cost						
Brought Forward	3,550	1,420	820	5,600	1,330	12,720
Additions	-	-	-	-	-	-
Carried forward	3,550	1,420	820	5,600	1,330	12,720
Depreciation						
Brought Forward	3198	1278	738	5480	1200	11,894
Provided during the year	352	142	82	120	130	826
Carried forward	3,550	1,420	820	5,600	1,330	12,720
Net Book Value At 5th April 2024	-	-	-	-	-	-

7. Receivable

Amount falling due within 1 year

2024
£

2023
£

-

-

8. Creditors

Amount falling due after more than 1 year

2024
£

2023
£

THE REDEEMED CHRISTIAN CHURCH OF GOD ("RCCG") TRUE VINE PARISH

REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 05 APRIL 2024

NOTES FORMING PART OF THE FINANCIAL STATEMENTS (continued)

10. Unrestricted Funds

	2024	2023
	£	£
Balance Brought Forward	9,432	3,496
Net movement in Funds for the year	(5,935)	5,936
Balance Carried Forward	<u>3,497</u>	<u>9,432</u>

11. Restricted Funds

	2024	2023
	£	£
This represents amount provided and set aside for specific purpose.	<u>-</u>	<u>-</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD ("RCCG") TRUE VINE PARISH

REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 05 APRIL 2024

STATEMENT OF FINANCIAL ACTIVITIES

	2024 £	2023 £
Incoming Resources		
Tithes and Offerings	29,034	41,652
Other Income	-	-
	<u>29,034</u>	<u>41,652</u>
Gifts Aid Receivable	<u>7,857</u>	<u>21,155</u>
	<u>36,891</u>	<u>62,807</u>
Resource Expended		
Cost of generating funds	6,000	7,503
Outreach events		
Love offerings		
	<u>6,000</u>	<u>7,503</u>
Charitable expenditure	3,440	4,516
Donations to other charities		
Management and Administration	7,150	7,585
Rent and Service charges	-	12,793
Salaries and NI	3,939	9,578
Church Administration & Office	712	180
Car, Travelling and Accomodation	150	144
Postage and stationery	-	852
Telephone	10,485	7,694
Donation to Central Office	6,957	-
Donation and Welfare	628	447
Subscriptions	1,134	1,315
Insurance	1,052	2564
Utilities	446	446
Miscellaneous	650	1,254
Accountancy and Bookkeeping	83	-
Bank Charges	<u>36,826</u>	<u>49,368</u>
Total Resource Expended	42,826	56,871
Excess of Incoming Resources Over Resource Expended	<u>(5,935)</u>	<u>5,936</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD ("RCCG") TRUE VINE PARISH

England & Wales - Charity number 1147716

Accounts

THE REDEEMED CHRISTIAN CHURCH OF GOD ("RCCG") TRUE VINE PARISH

REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 05 APRIL 2023

THE REDEEMED CHRISTIAN CHURCH OF GOD ("RCCG") TRUE VINE PARISH

REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 05 APRIL 2023

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THE REDEEMED CHRISTIAN CHURCH OF GOD ("RCCG") TRUE VINE PARISH

REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 05 APRIL 2023

STATUTORY INFORMATION

Principal Address: 45 LINDEN ROAD
BOGNOR REGIS
WEST SUSSEX
PO21 2AP

Registered Number: 1147716

Accountants: Alani Idowu & Co T/A Wollydee Associates
51 Beechwood Road
Oldham
OL8 2NJ

Bankers: HSBC

THE REDEEMED CHRISTIAN CHURCH OF GOD ("RCCG") TRUE VINE PARISH

**REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 05 APRIL 2023**

REPORT OF THE TRUSTEES

Trustees


Mrs Fatima Onuka
Dr Sunday Olatunji Oyegbile
Pastor Temitope Oluwakayode Eniola Samson
Ass. Pastor Adekemi Adeyefa-Ojomo
Mr Samuel Akinola

Trustees' Responsibilities in Relation to the Financial Statements

Law applicable to charities in England and Wales requires the trustees to prepare Financial Statements for each financial year, which give a true and fair view of the Charity's financial activities during the year and of its financial position at the end of the year. In preparing those financial statements, the trustees are required to:

1. select suitable accounting policies and then apply them consistently;
2. make judgements and estimates that are reasonable and prudent;
3. state whether applicable accounting standards and statements of recommended practice have been followed subject to any departure disclosed and explained in the financial statements; and
4. prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping accounting records which 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 1993. 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.

 26/2/24

Chairman

Dated: 21 February 2024

THE REDEEMED CHRISTIAN CHURCH OF GOD ("RCCG") TRUE VINE PARISH

REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 05 APRIL 2023

INDEPENDENT ACCOUNTANTS REPORT

We have prepared the financial statements of RCCG True Vine Parish for the period ended 05 April 2022 which comprise the Statement of Financial Activities, Balance Sheet and the related notes set out on pages 7 to 9. These financial statements have been prepared under the historic cost convention and the accounting policies set out on page 7.

This report is made solely for the trustees in accordance with Section 44 Charities Act 1993. Our accounting work has been undertaken so that we might state to the Trustees those matters we are required to state to them in our accountants' report and for no other purposes. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Trustees of the Association, for our accounting work, for this report, or for the opinion we have formed.

Respective Responsibilities of Trustees and Accountants

The trustees' responsibilities for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards are set out in the Statement of Trustees' Responsibilities on page 2.

Our responsibilities is to prepare the financial statements in accordance with relevant legal and regulatory requirements and United Kingdom Accounting Standards.

We report to the trustees our opinion whether the financial statements give a true and fair view and are prepared in accordance with the Charities Act 1993. We also report to you if, in our opinion, the Trustees' Annual Report is not consistent with the financial statements, if the charity has not kept proper accounting records, or if we have not received all the information and explanations we require for the preparation of the financial statements.

We read the information contained in the Trustees' Annual Report and consider whether it is consistent with the financial statements. We consider the implication for our report if we become aware of any apparent misstatement or material inconsistencies with the financial statements. Our responsibilities do not extend to any other information.

We have prepared the financial statements with the United Kingdom Accounting Standards issued by the Accounting Standards Board. The preparation include examination, on a test basis, of evidence relevant to the amounts and disclosures in the financial statements. It also includes an assessment of the significant estimates and judgements made by the trustees in the preparation of the financial statements, and of whether the accounting policies are appropriate to the charity's circumstances, consistently applied and adequately disclosed.

THE REDEEMED CHRISTIAN CHURCH OF GOD ("RCCG") TRUE VINE PARISH

REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 05 APRIL 2023

INDEPENDENT ACCOUNTANTS REPORT

Basis of opinion (continued)

We planned and performed our preparation so as to obtain all information and explanations which we considered necessary in order to provide us with sufficient evidence to give reasonable assurance as to whether the financial statements are free from material misstatement, whether caused by fraud or other irregularity or error. In forming our opinion, we also evaluate the overall adequacy of the presentation of information in the financial statements.

Unqualified opinion

In our opinion, the financial statements give a true and fair view of the state of affairs of the charity as at 5th April 2023 and of its incoming resources and application of resources for the period then ended and have been properly prepared in accordance with the Charities Act 1993.

Accountants
Alani Idowu & Co T/A Wollydee Associates
51 Beechwood Road
Oldham
OL8 2NJ

Dated: 21 February 2024

THE REDEEMED CHRISTIAN CHURCH OF GOD ("RCCG") TRUE VINE PARISH

REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 05 APRIL 2023

STATEMENT OF FINANCIAL ACTIVITIES

		Unrestricted Funds	Total Funds
	Note	2023 £	2022 £
Incoming Resources			
Activities in furtherance of the charity's objects	2	62,807	49,470
Investment Income	3	-	-
Total Incoming Resources		<u>62,807</u>	<u>49,470</u>
Resources Expended			
Cost of generating funds	4	7,503	3,449
Management and Administration Donation to other charities	5	49,368	42,525
Total Resources Expended		<u>56,871</u>	<u>45,974</u>
Net incoming resources before other recognised gains and losses		5,936	3,496
Other recognised gains and losses		-	-
Net movement in funds for the year		<u>5,936</u>	<u>3,496</u>
Balance Brought Forward		3,496	-
Total funds as at 5 April 2022		<u><u>9,432</u></u>	<u><u>3,496</u></u>

All activities relate to continuing operations.

THE REDEEMED CHRISTIAN CHURCH OF GOD ("RCCG") TRUE VINE PARISH

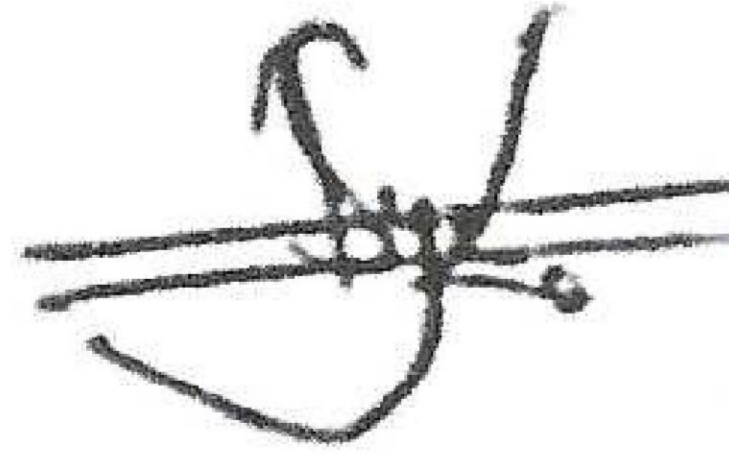
**REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 05 APRIL 2023**

BALANCE SHEET

AS AT 05 APRIL 2023

	Note	£	2023 £	£	2022 £
Fixed Assets:					
Tangible Fixed Assets	6		-		120
Current Assets					
Receivable	7	-	-		
Balance at bank and In hand		<u>9,432</u>	<u>3,574</u>		
		9,432	3,574		
Current Liabilities					
Creditors:					
Amount falling due within 1 year	8	-		198	
			<u>9,432</u>	<u>3,376</u>	
Net Current Assets			9,432		3,376
Creditors					
Amount due more than 1 year	9		-		-
Total Assets Less Current Liabilities			<u>9,432</u>		<u>3,496</u>
Represented by:					
General Funds					
Unrestricted Funds	10		9,432		3,496
Restricted Funds	11		-		-
			<u>9,432</u>		<u>3,496</u>

Approved by the trustees on 20 of February 2024 and signed on its behalf by:

 26/2/24

(Chairman)

THE REDEEMED CHRISTIAN CHURCH OF GOD ("RCCG") TRUE VINE PARISH

REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 05 APRIL 2023

NOTES FORMING PART OF THE FINANCIAL STATEMENTS

1. Principal Accounting Policies

a. Accounting Convention

The financial statements are prepared under the historic cost convention. In preparing the financial statements, the charity follows the best practice as laid down in the Statement of Recommended Practice "Accounting and Reporting by Charities" (SORP 2000) issued in October 2000.

To comply fully with The Statement of Recommended Practice, would require investments to be accounted for at valuation. The trustees are of the opinion that since the investments are held for the long term, it would be inappropriate to account for unrealised gains and losses for the period. Therefore investments have been accounted for at historical cost. This is the only exception to compliance with The Statement of Recommended Practice. The market value of the investments is disclosed.

- b. Income from members is credited to the income in the year in which it is receivable by the Association. All other income is credited to income in the year in which it is received on a cash basis.
- c. Donations to other charities are charged in the year when the offer is conveyed to the recipients except in those cases where the offer is conditioning, such as donations or grants being recognised as expenditure when the conditions attached are fulfilled.
- d. Unrestricted funds are general funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the Association and which have not been designated for other purposes.
- e. Tangible Fixed Assets
The tangible assets are stated at cost less depreciation. The general policy is to provide depreciation on fixed assets on a reducing balance method over their estimated useful lives. No depreciation is charged in the year in which the assets are sold or scrapped.
Tangible fixed assets are depreciated at rates appropriate to the assets concerned.

Freehold Property	0%
Improvements to Property	15%
Equipments	15%
Furniture and Fixtures	15%

THE REDEEMED CHRISTIAN CHURCH OF GOD ("RCCG") TRUE VINE PARISH

REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 05 APRIL 2023

NOTES FORMING PART OF THE FINANCIAL STATEMENTS (continued)

2. Incoming Resources -

Activities in furtherance of charity's objects	2023	2022
	£	£
Tithes and Offerings	41,652	39,236
Building Fund	-	-
	<u>41,652</u>	<u>39,236</u>
Gift Aid	21,155	10,234
	<u>62,807</u>	<u>49,470</u>

3. Investment Income

	2023	2022
	£	£
Interest received on bank deposit account		

4. Cost of Generating Incoming Resources

	2023	2022
	£	£
Outreach events	7,503	3,449
Publicity and Radio Ministry		
Love offerings		
	<u>7,503</u>	<u>3,449</u>

5. Management and Administration

	2023	2022
	£	£
Rent and Service charges	7,585	3,100
Salaries and NI	12,793	20,422
Church Administration & Office	9,578	4,843
Car, Travelling and Accommodation	180	1,266
Postage and stationery	144	97
Telephone	852	-
Donation and Welfare	7,694	6,528
Subscriptions	447	-
Insurance	1,315	3,278
Utilities	2564	-
Miscellaneous	446	753
Accountancy and Bookkeeping	1,254	350
Depreciation charged	-	120
	<u>44,852</u>	<u>40,757</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD ("RCCG") TRUE VINE PARISH

REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 05 APRIL 2023

NOTES FORMING PART OF THE FINANCIAL STATEMENTS (continued)

6. Tangible Fixed Assets

	Motor Van	Office Equipment	Equipment	MA & Music	Furniture & Fixtures	Total
Cost						
Brought Forward	3,550	1,420	820	5,600	1,330	12,720
Additions	-	-	-	-	-	-
Carried forward	3,550	1,420	820	5,600	1,330	12,720
Depreciation						
Brought Forward	3198	1278	738	5480	1200	11,894
Provided during the year	352	142	82	120	130	826
Carried forward	3,550	1,420	820	5,600	1,330	12,720
Net Book Value At 5th April 2023	-	-	-	-	-	-

7. Receivable

Amount falling due within 1 year

2023
£

2022
£

-

-

8. Creditors

Amount falling due after more than 1 year

2023
£

2022
£

THE REDEEMED CHRISTIAN CHURCH OF GOD ("RCCG") TRUE VINE PARISH

REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 05 APRIL 2023

NOTES FORMING PART OF THE FINANCIAL STATEMENTS (continued)

10. Unrestricted Funds

	2023	2022
	£	£
Balance Brought Forward	3,496	-
Net movement in Funds for the year	5,936	3,496
Balance Carried Forward	<u><u>9,432</u></u>	<u><u>3,496</u></u>

11. Restricted Funds

	2023	2022
	£	£
This represents amount provided and set aside for specific purpose.	<u><u>-</u></u>	<u><u>-</u></u>

THE REDEEMED CHRISTIAN CHURCH OF GOD ("RCCG") TRUE VINE PARISH

REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 05 APRIL 2023

STATEMENT OF FINANCIAL ACTIVITIES		
	2023	2022
	£	£
Incoming Resources		
Tithes and Offerings	41,652	39,236
Other Income	-	-
	<u>41,652</u>	<u>39,236</u>
Gifts Aid Receivable	<u>21,155</u>	<u>10,234</u>
	<u><u>62,807</u></u>	<u><u>49,470</u></u>
Resource Expended		
Cost of generating funds		
Outreach events	7,503	3,449
Love offerings		
	<u>7,503</u>	<u>3,449</u>
Charitable expenditure		
Donations to other charities	4,516	1,768
Management and Administration		
Rent and Service charges	7,585	3,100
Salaries and NI	12,793	20,422
Church Administration & Office	9,578	4,843
Car, Travelling and Accomodation	180	1,266
Postage and stationery	144	97
Telephone	852	-
Donation and Welfare	7,694	6,528
Subscriptions	447	-
Insurance	1,315	3,278
Utilities	2564	
Miscellaneous	446	753
Accountancy and Bookkeeping	1,254	350
Depreciation charged	-	120
	<u>49,368</u>	<u>42,525</u>
Total Resource Expended	56,871	45,974
Excess of Incoming Resources Over Resource Expended	<u><u>5,936</u></u>	<u><u>3,496</u></u>

THE REDEEMED CHRISTIAN CHURCH OF GOD ("RCCG") TRUE VINE PARISH

England & Wales - Charity number 1147716

Accounts

THE REDEEMED CHRISTIAN CHURCH OF GOD ("RCCG") TRUE VINE PARISH

**REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 05 APRIL 2022**

THE REDEEMED CHRISTIAN CHURCH OF GOD ("RCCG") TRUE VINE PARISH

**REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 05 APRIL 2022**

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THE REDEEMED CHRISTIAN CHURCH OF GOD ("RCCG") TRUE VINE PARISH

**REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 05 APRIL 2022**

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THE REDEEMED CHRISTIAN CHURCH OF GOD ("RCCG") TRUE VINE PARISH

REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 05 APRIL 2022

STATUTORY INFORMATION

Principal Address: 45 LINDEN ROAD
BOGNOR REGIS
WEST SUSSEX
PO21 2AP

Registered Number: 1147716

Accountants: Alani Idowu & Co T/A Wollydee Associates
51 Beechwood Road
Oldham
OL8 2NJ

Bankers: HSBC

THE REDEEMED CHRISTIAN CHURCH OF GOD ("RCCG") TRUE VINE PARISH

REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 05 APRIL 2022

REPORT OF THE TRUSTEES

Trustees


Mrs Fatima Onuka
Dr Sunday Olatunji Oyegbile
Pastor Temitope Oluwakayode Eniola Samson
Ass. Pastor Adekemi Adeyefa-Ojomo
Mr Samuel Akinola

Trustees' Responsibilities in Relation to the Financial Statements

Law applicable to charities in England and Wales requires the trustees to prepare Financial Statements for each financial year, which give a true and fair view of the Charity's financial activities during the year and of its financial position at the end of the year. In preparing those financial statements, the trustees are required to:

1. select suitable accounting policies and then apply them consistently;
2. make judgements and estimates that are reasonable and prudent;
3. state whether applicable accounting standards and statements of recommended practice have been followed subject to any departure disclosed and explained in the financial statements; and
4. prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping accounting records which 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 1993. 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.



(Chairman)

THE REDEEMED CHRISTIAN CHURCH OF GOD ("RCCG") TRUE VINE PARISH

**REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 05 APRIL 2022**

INDEPENDENT ACCOUNTANTS REPORT

We have prepared the financial statements of RCCG True Vine Parish for the period ended 05 April 2022 which comprise the Statement of Financial Activities, Balance Sheet and the related notes set out on pages 7 to 9. These financial statements have been prepared under the historic cost convention and the accounting policies set out on page 7.

This report is made solely for the trustees in accordance with Section 44 Charities Act 1993. Our accounting work has been undertaken so that we might state to the Trustees those matters we are required to state to them in our accountants' report and for no other purposes. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Trustees of the Association, for our accounting work, for this report, or for the opinion we have formed.

Respective Responsibilities of Trustees and Accountants

The trustees' responsibilities for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards are set out in the Statement of Trustees' Responsibilities on page 2.

Our responsibilities is to prepare the financial statements in accordance with relevant legal and regulatory requirements and United Kingdom Accounting Standards.

We report to the trustees our opinion whether the financial statements give a true and fair view and are prepared in accordance with the Charities Act 1993. We also report to you if, in our opinion, the Trustees' Annual Report is not consistent with the financial statements, if the charity has not kept proper accounting records, or if we have not received all the information and explanations we require for the preparation of the financial statements.

We read the information contained in the Trustees' Annual Report and consider whether it is consistent with the financial statements. We consider the implication for our report if we become aware of any apparent misstatement or material inconsistencies with the financial statements. Our responsibilities do not extend to any other information.

We have prepared the financial statements with the United Kingdom Accounting Standards issued by the Accounting Standards Board. The preparation include examination, on a test basis, of evidence relevant to the amounts and disclosures in the financial statements. It also includes an assessment of the significant estimates and judgements made by the trustees in the preparation of the financial statements, and of whether the accounting policies are appropriate to the charity's circumstances, consistently applied and adequately disclosed.

THE REDEEMED CHRISTIAN CHURCH OF GOD ("RCCG") TRUE VINE PARISH

**REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 05 APRIL 2022**

INDEPENDENT ACCOUNTANTS REPORT

Basis of opinion (continued)

We planned and performed our preparation so as to obtain all information and explanations which we considered necessary in order to provide us with sufficient evidence to give reasonable assurance as to whether the financial statements are free from material misstatement, whether caused by fraud or other irregularity or error. In forming our opinion, we also evaluate the overall adequacy of the presentation of information in the financial statements.

Unqualified opinion

In our opinion, the financial statements give a true and fair view of the state of affairs of the charity as at 5th April 2022 and of its incoming resources and application of resources for the period then ended and have been properly prepared in accordance with the Charities Act 1993.

Accountants
Alani Idowu & Co T/A Wollydee Associates
51 Beechwood Road
Oldham
OL8 2NJ

Dated: 21 February 2023

THE REDEEMED CHRISTIAN CHURCH OF GOD ("RCCG") TRUE VINE PARISH

REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 05 APRIL 2022

STATEMENT OF FINANCIAL ACTIVITIES

		Unrestricted Funds	Total Funds
	Note	2022 £	2021 £
Incoming Resources			
Activities in furtherance of the charity's objects	2	49,470	58,122
Investment Income	3	-	-
Total Incoming Resources		<u>49,470</u>	<u>58,122</u>
Resources Expended			
Cost of generating funds	4	3,449	1,098
Management and Administration	5	42,525	53,321
Donation to other charities			
Total Resources Expended		<u>45,974</u>	<u>54,419</u>
Net incoming resources before other recognised gains and losses		3,496	3,703
Other recognised gains and losses		-	-
Net movement in funds for the year		<u>3,496</u>	<u>3,703</u>
Balance Brought Forward		-	-
Total funds as at 5 April 2022		<u><u>3,496</u></u>	<u><u>3,703</u></u>

All activities relate to continuing operations.

THE REDEEMED CHRISTIAN CHURCH OF GOD ("RCCG") TRUE VINE PARISH

**REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 05 APRIL 2022**

BALANCE SHEET

AS AT 05 APRIL 2022

	Note	£	2022 £	2021 £
Fixed Assets:				
Tangible Fixed Assets	6		120	120
Current Assets				
Receivable	7	-	-	
Balance at bank and In hand		<u>3,574</u>	<u>3,770</u>	
		3,574	3,770	
Current Liabilities				
Creditors:				
Amount falling due within 1 year	8	198	187	
Net Current Assets			<u>3,376</u>	<u>3,583</u>
Creditors				
Amount due more than 1 year	9		-	-
Total Assets Less Current Liabilities			<u><u>3,496</u></u>	<u><u>3,703</u></u>
Represented by:				
General Funds				
Unrestricted Funds	10		3,496	3,703
Restricted Funds	11		-	-
			<u><u>3,496</u></u>	<u><u>3,703</u></u>

Approved by the trustees on 20 of February 2023 and signed on its behalf by:



(Chairman)

THE REDEEMED CHRISTIAN CHURCH OF GOD ("RCCG") TRUE VINE PARISH

REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 05 APRIL 2022

NOTES FORMING PART OF THE FINANCIAL STATEMENTS

1. Principal Accounting Policies

a. Accounting Convention

The financial statements are prepared under the historic cost convention. In preparing the financial statements, the charity follows the best practice as laid down in the Statement of Recommended Practice "Accounting and Reporting by Charities" (SORP 2000) issued in October 2000.

To comply fully with The Statement of Recommended Practice, would require investments to be accounted for at valuation. The trustees are of the opinion that since the investments are held for the long term, it would be inappropriate to account for unrealised gains and losses for the period. Therefore investments have been accounted for at historical cost. This is the only exception to compliance with The Statement of Recommended Practice. The market value of the investments is disclosed.

- b. Income from members is credited to the income in the year in which it is receivable by the Association. All other income is credited to income in the year in which it is received on a cash basis.
- c. Donations to other charities are charged in the year when the offer is conveyed to the recipients except in those cases where the offer is conditioning, such as donations or grants being recognised as expenditure when the conditions attached are fulfilled.
- d. Unrestricted funds are general funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the Association and which have not been designated for other purposes.
- e. Tangible Fixed Assets
The tangible assets are stated at cost less depreciation. The general policy is to provide depreciation on fixed assets on a reducing balance method over their estimated useful lives. No depreciation is charged in the year in which the assets are sold or scrapped.
Tangible fixed assets are depreciated at rates appropriate to the assets concerned.

Freehold Property	0%
Improvements to Property	15%
Equipments	15%
Furniture and Fixtures	15%

THE REDEEMED CHRISTIAN CHURCH OF GOD ("RCCG") TRUE VINE PARISH

REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 05 APRIL 2022

NOTES FORMING PART OF THE FINANCIAL STATEMENTS (continued)

2. Incoming Resources -

Activities in furtherance of charity's objects

	2022	2021
	£	£
Tithes and Offerings	39,236	53,122
Building Fund	-	5,000
	<u>39,236</u>	<u>58,122</u>
Gift Aid	10,234	-
	<u>49,470</u>	<u>58,122</u>

3. Investment Income

	2022	2021
	£	£
Interest received on bank deposit account		

4. Cost of Generating Incoming Resources

	2022	2021
	£	£
Outreach events	3,449	1,098
Publicity and Radio Ministry		
Love offerings		
	<u>3,449</u>	<u>1,098</u>

5. Management and Administration

	2022	2021
	£	£
Rent and Service charges	3,100	1,530
Salaries and NI	20,422	37,859
Church Administration & Office	4,843	1,628
Car, Travelling and Accommodation	1,266	384
Postage and stationery	97	272
Donation and Welfare	6,528	-
Insurance	3,278	-
Miscellaneous	753	3,127
Accountancy and Bookkeeping	350	
Depreciation charged	120	497
	<u>40,757</u>	<u>46,843</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD ("RCCG") TRUE VINE PARISH

REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 05 APRIL 2022

NOTES FORMING PART OF THE FINANCIAL STATEMENTS (continued)

6. Tangible Fixed Assets

	Motor Van	Office Equipment	Equipment	MA & Music	Furniture & Fixtures	Total
Cost						
Brought Forward	3,550	1,420	820	5,600	1,330	12,720
Additions	-	-	-	-	-	-
Carried forward	<u>3,550</u>	<u>1,420</u>	<u>820</u>	<u>5,600</u>	<u>1,330</u>	<u>12,720</u>
Depreciation						
Brought Forward	3198	1278	738	5480	1200	11,894
Provided during the year	352	142	82	120	130	826
Carried forward	<u>3,550</u>	<u>1,420</u>	<u>820</u>	<u>5,600</u>	<u>1,330</u>	<u>12,720</u>
Net Book Value At 5th April 2020	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>

7. Receivable

Amount falling due within 1 year

2022
£

2021
£

-

-

8. Creditors

Amount falling due after more than 1 year

2022
£

2021
£

-

-

THE REDEEMED CHRISTIAN CHURCH OF GOD ("RCCG") TRUE VINE PARISH

REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 05 APRIL 2022

NOTES FORMING PART OF THE FINANCIAL STATEMENTS (continued)

10. Unrestricted Funds

	2022	2021
	£	£
Balance Brought Forward	-	-
Net movement in Funds for the year	3,496	3,703
Balance Carried Forward	<u>3,496</u>	<u>3,703</u>

11. Restricted Funds

	2022	2021
	£	£
This represents amount provided and set aside for specific purpose.	<u>-</u>	<u>-</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD ("RCCG") TRUE VINE PARISHREPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 05 APRIL 2022**STATEMENT OF FINANCIAL ACTIVITIES**

	2022	2021
	£	£
Incoming Resources		
Tithes and Offerings	39,236	53,122
Other Income	-	5,000
	39,236	58,122
Gifts Aid Receivable	10,234	-
	49,470	58,122
Resource Expended		
Cost of generating funds		
Outreach events	3,449	1,098
Love offerings		
	3,449	1,098
Charitable expenditure		
Donations to other charities	1,768	3,478
Management and Administration		
Rent and Service charges	3,100	4,530
Salaries and NI	20,422	37,859
Church Administration & Office	4,843	1,628
Car, Travelling and Accomodation	1,266	384
Postage and stationery	97	272
Donation and Welfare	6,528	-
Insurance	3,278	3,127
Miscellaneous	753	497
Accountancy and Bookkeeping	350	-
Depreciation charged	120	1,546
	42,525	53,321
Total Resource Expended	45,974	54,419
Excess of Incoming Resources Over Resource Expended	3,496	3,703

THE REDEEMED CHRISTIAN CHURCH OF GOD ("RCCG") TRUE VINE PARISH

England & Wales - Charity number 1147716

Accounts

THE REDEEMED CHRISTIAN CHURCH OF GOD ("RCCG") TRUE VINE PARISH

REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 05 APRIL 2021

THE REDEEMED CHRISTIAN CHURCH OF GOD ("RCCG") TRUE VINE PARISH

REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 05 APRIL 2021

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THE REDEEMED CHRISTIAN CHURCH OF GOD ("RCCG") TRUE VINE PARISH

REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 05 APRIL 2021

STATUTORY INFORMATION

Principal Address: 45 LINDEN ROAD
BOGNOR REGIS
WEST SUSSEX
PO21 2AP

Registered Number: 1147716

Accountants: Alani Idowu & Co T/A Wollydee Associates
51 Beechwood Road
Oldham
OL8 2NJ

Bankers: HSBC

THE REDEEMED CHRISTIAN CHURCH OF GOD ("RCCG") TRUE VINE PARISH

REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 05 APRIL 2021

REPORT OF THE TRUSTEES

Trustees

Mrs Fatima Onuka
Dr Olusola Abimbola Awonogun
Dr Sunday Olatunji Oyegbile
Dr Kolawole Olufunso Sonaike
Pastor Temitope Oluwakayode Eniola Samson
Ass. Pastor Adekemi Adeyefa-Ojomo
Mr Samuel Akinola

Trustees' Responsibilities in Relation to the Financial Statements

Law applicable to charities in England and Wales requires the trustees to prepare Financial Statements for each financial year, which give a true and fair view of the Charity's financial activities during the year and of its financial position at the end of the year. In preparing those financial statements, the trustees are required to:

1. select suitable accounting policies and then apply them consistently;
2. make judgements and estimates that are reasonable and prudent;
3. state whether applicable accounting standards and statements of recommended practice have been followed subject to any departure disclosed and explained in the financial statements; and
4. prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping accounting records which 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 1993. 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.

Approved by the trustees on 23 of February 2022 and signed on its behalf by:



(Chairman)

23/02/22

THE REDEEMED CHRISTIAN CHURCH OF GOD ("RCCG") TRUE VINE PARISH

REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 05 APRIL 2021

INDEPENDENT ACCOUNTANTS REPORT

We have prepared the financial statements of RCCG True Vine Parish for the period ended 05 April 2019 which comprise the Statement of Financial Activities, Balance Sheet and the related notes set out on pages 7 to 9. These financial statements have been prepared under the historic cost convention and the accounting policies set out on page 7.

This report is made solely for the trustees in accordance with Section 44 Charities Act 1993. Our accounting work has been undertaken so that we might state to the Trustees those matters we are required to state to them in our accountants' report and for no other purposes. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Trustees of the Association, for our accounting work, for this report, or for the opinion we have formed.

Respective Responsibilities of Trustees and Accountants

The trustees' responsibilities for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards are set out in the Statement of Trustees' Responsibilities on page 2.

Our responsibilities is to prepare the financial statements in accordance with relevant legal and regulatory requirements and United Kingdom Accounting Standards.

We report to the trustees our opinion whether the financial statements give a true and fair view and are prepared in accordance with the Charities Act 1993. We also report to you if, in our opinion, the Trustees' Annual Report is not consistent with the financial statements, if the charity has not kept proper accounting records, or if we have not received all the information and explanations we require for the preparation of the financial statements.

We read the information contained in the Trustees' Annual Report and consider whether it is consistent with the financial statements. We consider the implication for our report if we become aware of any apparent misstatement or material inconsistencies with the financial statements. Our responsibilities do not extend to any other information.

We have prepared the financial statements with the United Kingdom Accounting Standards issued by the Accounting Standards Board. The preparation include examination, on a test basis, of evidence relevant to the amounts and disclosures in the financial statements. It also includes an assessment of the significant estimates and judgements made by the trustees in the preparation of the financial statements, and of whether the accounting policies are appropriate to the charity's circumstances, consistently applied and adequately disclosed.

THE REDEEMED CHRISTIAN CHURCH OF GOD ("RCCG") TRUE VINE PARISH

REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 05 APRIL 2021

INDEPENDENT ACCOUNTANTS REPORT

Basis of opinion (continued)

We planned and performed our preparation so as to obtain all information and explanations which we considered necessary in order to provide us with sufficient evidence to give reasonable assurance as to whether the financial statements are free from material misstatement, whether caused by fraud or other irregularity or error. In forming our opinion, we also evaluate the overall adequacy of the presentation of information in the financial statements.

Unqualified opinion

In our opinion, the financial statements give a true and fair view of the state of affairs of the charity as at 5th April 2020 and of its incoming resources and application of resources for the period then ended and have been properly prepared in accordance with the Charities Act 1993.

Accountants
Alani Idowu & Co T/A Wollydee Associates
51 Beechwood Road
Oldham
OL8 2NJ

Dated: 23 February 2022

THE REDEEMED CHRISTIAN CHURCH OF GOD ("RCCG") TRUE VINE PARISH

REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 05 APRIL 2021

STATEMENT OF FINANCIAL ACTIVITIES

		Unrestricted Funds	Total Funds
		2021	2020
		£	£
Incoming Resources	Note		
Activities in furtherance of the charity's objects	2	58,122	59,944
Investment Income	3	-	-
Total Incoming Resources		<u>58,122</u>	<u>59,944</u>
Resources Expended			
Cost of generating funds	4	1,098	1,464
Management and Administration Donation to other charities	5	53,321	57,031
Total Resources Expended		<u>54,419</u>	<u>58,495</u>
Net incoming resources before other recognised gains and losses		3,703	1,449
Other recognised gains and losses		-	-
Net movement in funds for the year		<u>3,703</u>	<u>1,449</u>
Balance Brought Forward		-	15,241
Total funds as at 5 April 2020		<u><u>3,703</u></u>	<u><u>16,690</u></u>

All activities relate to continuing operations.

THE REDEEMED CHRISTIAN CHURCH OF GOD ("RCCG") TRUE VINE PARISH

REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 05 APRIL 2021

BALANCE SHEET

AS AT 05 APRIL 2021

	Note	£	2021 £	£	2020 £
Fixed Assets:					
Tangible Fixed Assets	6		120		1,667
Current Assets					
Receivable	7	-	-		
Balance at bank and In hand		<u>3,770</u>	<u>4,171</u>		
		<u>3,770</u>	<u>4,171</u>		
Current Liabilities					
Creditors:					
Amount falling due within 1 year	8	187		527	
			<u>3,583</u>	<u>3,644</u>	
Net Current Assets					
Creditors					
Amount due more than 1 year	9		-		-
Total Assets Less Current Liabilities			<u><u>3,703</u></u>		<u><u>5,311</u></u>
Represented by:					
General Funds					
Unrestricted Funds	10		3,703		3,216
Restricted Funds	11		-		2,095
			<u><u>3,703</u></u>		<u><u>5,311</u></u>

Approved by the trustees on 23 of February 2022 and signed on its behalf by:



23/02/22

(Chairman)

THE REDEEMED CHRISTIAN CHURCH OF GOD ("RCCG") TRUE VINE PARISH

REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 05 APRIL 2021

NOTES FORMING PART OF THE FINANCIAL STATEMENTS

1. Principal Accounting Policies

a. Accounting Convention

The financial statements are prepared under the historic cost convention. In preparing the financial statements, the charity follows the best practice as laid down in the Statement of Recommended Practice "Accounting and Reporting by Charities" (SORP 2000) issued in October 2000.

To comply fully with The Statement of Recommended Practice, would require investments to be accounted for at valuation. The trustees are of the opinion that since the investments are held for the long term, it would be inappropriate to account for unrealised gains and losses for the period. Therefore investments have been accounted for at historical cost. This is the only exception to compliance with The Statement of Recommended Practice. The market value of the investments is disclosed.

- b. Income from members is credited to the income in the year in which it is receivable by the Association. All other income is credited to income in the year in which it is received on a cash basis.
- c. Donations to other charities are charged in the year when the offer is conveyed to the recipients except in those cases where the offer is conditioning, such as donations or grants being recognised as expenditure when the conditions attached are fulfilled.
- d. Unrestricted funds are general funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the Association and which have not been designated for other purposes.
- e. Tangible Fixed Assets
The tangible assets are stated at cost less depreciation. The general policy is to provide depreciation on fixed assets on a reducing balance method over their estimated useful lives. No depreciation is charged in the year in which the assets are sold or scrapped.
Tangible fixed assets are depreciated at rates appropriate to the assets concerned.

Freehold Property	0%
Improvements to Property	15%
Equipments	15%
Furniture and Fixtures	15%

THE REDEEMED CHRISTIAN CHURCH OF GOD ("RCCG") TRUE VINE PARISH

REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 05 APRIL 2021

NOTES FORMING PART OF THE FINANCIAL STATEMENTS (continued)

2. Incoming Resources -

Activities in furtherance of charity's objects	2021	2020
	£	£
Tithes and Offerings	53,122	52,086
Building Fund	5,000	-
	<u>58,122</u>	<u>52,086</u>
Gift Aid	-	7,858
	<u>58,122</u>	<u>59,944</u>

3. Investment Income

	2021	2020
	£	£
Interest received on bank deposit account		

4. Cost of Generating Incoming Resources

	2021	2020
	£	£
Outreach events	1,098	1,464
Publicity and Radio Ministry		
Love offerings		
	<u>1,098</u>	<u>1,464</u>

5. Management and Administration

	2021	2020
	£	£
Rent and Service charges	1,530	6,515
Salaries and NI	37,859	34,819
Church Administration & Office	1,628	2,325
Car, Travelling and Accommodation	384	2,290
Postage and stationery	272	1,565
Telephone, Fax and Internet	-	380
Training and Conferences	-	985
Insurance	3,127	1,945
Equipment Repairs and Renewals		-
Miscellaneous	497	415
Accountancy and Bookkeeping	-	785
Bank charges	-	-
Depreciation charged	1,546	1,908
	<u>46,843</u>	<u>53,932</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD ("RCCG") TRUE VINE PARISH

REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 05 APRIL 2021

NOTES FORMING PART OF THE FINANCIAL STATEMENTS (continued)

6. Tangible Fixed Assets

	Motor <u>Van</u>	Office <u>Equipment</u>	<u>Equipment</u>	MA <u>& Music</u>	Furniture <u>& Fixtures</u>	<u>Total</u>
Cost						
Brought Forward	3,550	1,420	820	5,600	1,330	12,720
Additions	-	-	-	-	-	-
Carried forward	<u>3,550</u>	<u>1,420</u>	<u>820</u>	<u>5,600</u>	<u>1,330</u>	<u>12,720</u>
Depreciation						
Brought Forward	3198	1278	738	4640	1200	11,054
Provided during the year	352	142	82	840	130	1,546
Carried forward	<u>3,550</u>	<u>1,420</u>	<u>820</u>	<u>5,480</u>	<u>1,330</u>	<u>12,600</u>
Net Book Value At 5th April 2020	-	-	-	120	-	-

7. Receivable

Amount falling due within 1 year

2021
£

2020
£

-

-

8. Creditors

Amount falling due after more than 1 year

2021
£

2020
£

=====

=====

THE REDEEMED CHRISTIAN CHURCH OF GOD ("RCCG") TRUE VINE PARISH

REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 05 APRIL 2021

NOTES FORMING PART OF THE FINANCIAL STATEMENTS (continued)

10. Unrestricted Funds

	2021	2020
	£	£
Balance Brought Forward	-	1,767
Net movement in Funds for the year	3,703	1,449
Balance Carried Forward	<u>3,703</u>	<u>3,216</u>

11. Restricted Funds

	2021	2020
	£	£
This represents amount provided and set aside for specific purpose.	<u>-</u>	<u>2,095</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD ("RCCG") TRUE VINE PARISH

REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 05 APRIL 2021

STATEMENT OF FINANCIAL ACTIVITIES

	2021 £	2020 £
Incoming Resources		
Tithes and Offerings	53,122	52,086
Building Fund	-	-
Other Income	5,000	-
	<u>58,122</u>	<u>52,086</u>
Gifts Aid Receivable	-	7,858
	<u>58,122</u>	<u>59,944</u>
Resource Expended		
Cost of generating funds		
Outreach events	1,098	1,464
Love offerings		
	<u>1,098</u>	<u>1,464</u>
Charitable expenditure		
Donations to other charities	3,478	3,099
Management and Administration		
Rent and Service charges	4,530	6,515
Salaries and NI	37,859	34,819
Church Administration & Office	1,628	2,325
Car, Travelling and Accomodation	384	2,290
Postage and stationery	272	1,565
Telephone, Fax and Internet	-	380
Training and Conferences	-	985
Insurance	3,127	1,945
Miscellaneous	497	415
Accountancy and Bookkeeping	-	785
Depreciation charged	1,546	1,908
	<u>53,321</u>	<u>57,031</u>
Total Resource Expended	54,419	58,495
Excess of Incoming Resources Over Resource Expended	<u>3,703</u>	<u>1,449</u>