


The Redeemed Christian Church of God
Overcomers House Chippenham

The Trustees are responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the General Directions given by the Charity Commission. 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.

Approval

This report was approved by the board of trustees on 08/10/2025 and signed on its behalf by:

Name: MARZ A. SHOLANKE

Signature: 

Date: 08/10/2025

**The Redeemed Christian Church of God
Overcomers House Chippenham**

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**THE REDEEMED CHRISTIAN CHURCH OF GOD
OVERCOMERS HOUSE CHIPPENHAM**

Statement Of Financial Activities For The Year Ended 31st December 2024

	Notes	Unrestricted Fund £	Restricted Fund £	Total 2024 £	2023 £
Incoming Resources					
Voluntary Sources - tithes, offerings, donations, thanksgiving, etc	4	89,637	-	89,637	140,476
Gift Aid Reclaim	4	17,864		17,864	22,068
Building Funds	4	1,470		1,470	-
Miscellaneous receipt - other income		-	-	-	-
investment income	4	-		-	-
Total incoming resources		<u>108,971</u>	<u>-</u>	<u>108,971</u>	<u>162,544</u>
Resources Expended					
Cost of generating funds in furtherance of the charity's objectives	5			68,834	62,419
Management & Administration of Charity	6			25,227	39,382
Total resources expended				<u>94,061</u>	<u>101,801</u>
Net incoming resources / (outgoing) resources				14,910	60,743
Other recognised gains and losses				0	0
Gross Transfer between funds				0	0
Net movement in funds for the year - Net income/(expenditure) for the year				<u>14,910</u>	<u>60,743</u>
Total funds brought forward 1/1/2024				201,893	141,487
Amount w/o				0	(700)
Amount w/o				-	363
Total Funds Carried Forward At 31st December 2024				<u>216,803</u>	<u>201,893</u>

Name: MARZ A. SHOLANKE

Sign: marz


Date: 08/10/2025

**THE REDEEMED CHRISTIAN CHURCH OF GOD
OVERCOMERS HOUSE CHIPPENHAM**

Balance Sheet As At 31st December 2024

Fixed assets	Notes	£	2024 £	£	2023 £
Tangible assets	2		172,797		174,583
Current assets					
Debtors		250		0	
Cash at bank and in hand		61,180		44,734	
		<u>61,430</u>		<u>44,734</u>	
Creditors : Amount falling due within one year	3	(800)		(800)	
Net current assets			60,630		43,934
Total Assets Less Current Liabilities - Net Assets/(Liabilities)			<u><u>233,427</u></u>		<u><u>218,517</u></u>
UNRESTRICTED FUNDS					
Funds			£		£
Restricted funds			16,624		16,624
Unrestricted funds			216,803		201,893
Fund balances			<u><u>233,427</u></u>		<u><u>218,517</u></u>

Board of Trustees: Name: MARZ A. SHOLANKE

Signature: 

Date: 08/10/2025

**The Redeemed Christian Church of God
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Notes continued.....

**5. Cost of generating funds in furtherance
of the charity's objects:**

	<u>2024</u>	<u>2023</u>
	£	£
Telephone, Internet & Fax	1,492	1,252
Salaries & Wages (Incl NI)	32,916	31,092
Rent & Rates (incl mortgages)	19,309	13,108
Honorarium	2,000	2,000
Books & Teaching Materials	307	-
Church Outreach & Publicity	2,012	3,845
Light, Heat & Power	2,424	1,731
Training, Meetings & Conferences	360	2,171
Hospitality & Welfare Support	8,014	7,220
	<u>68,834</u>	<u>62,419</u>

6. Management & Administration of Charity

	<u>2024</u>	<u>2023</u>
	£	£
Charitable donations:		
Central Office Fund	600	600
WEM Fund	7,212	6,637
Others	1,400	4,130
Repairs & Maintenance	988	8,988
Church Running Expenses & Administration	1,516	2,499
Insurance	1,654	789
Computer Costs & Consumables	58	1,520
Pensions	2,437	1,981
Software & Internet Expenses	-	86
Cleaning	792	226
Motor Running Expenses (incl vehicle ins & repairs)	2,671	1,182
Bank Charges	14	29
Sundry Expenses	-	157
Legal & Professional fees	-	3,760
Travelling Expenses & Subsistence	3,121	2,737
Printing, Postage & Stationery	178	880
Accountancy Fees	800	800
Depreciation:		
fixtures & equipments	1,626	2,168
motor vehicle	160	213
	<u>25,227</u>	<u>39,382</u>

Name: MARX A. SHOLANKE

Sign: [Signature] Date: 08/10/2025

THE REDEEMED CHRISTIAN CHURCH OF GOD

OVERCOMERS HOUSE CHIPPENHAM

Accountants / Independent Examiner's Report To The Trustees- 31st December 2024

We have examined the financial statements on pages 2 to 12 which have been prepared in accordance with the accounting policies set out on page 4.

Respective responsibilities of the trustees and independent examiner

The charity trustees are responsible for the preparation of the financial statements.

The trustees consider that an audit is not required for this year (under section 144 (2) of the charities (Act 2011) (the 2011 act).

It is our responsibility to:

- examine the accounts (under section 145 of the 2011 Act;
- follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

Our examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the organisation and a comparison of the accounts presented with those records. It also includes consideration of unusual items or disclosures in the accounts and, seeking explanation from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently, we do not express an audit opinion on the view given by the accounts.

It is our responsibility to form an independent opinion, based on my examination, on those financial statements and to report on my opinion.

Independent Examiner's Statement

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

- 1) which gives us reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirement of the 2011 Act have not been met.
- 2) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Flourish Global Consulting

(A firm with Chartered Accountants & Management Consultants)
Unit 9 Challenge House
616 Mitcham Road
Croydon CR0 3AA

Date: 9th October 2025