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REDEEMED CHRISTIAN CHURCH OF GOD ('RCCG) EMMANUEL CHAPEL KETTERING

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TRUSTEES' REPORT AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31ST MARCH 2024

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REDEEMED CHRISTIAN CHURCH OF GOD ('RCCG') EMMANUEL CHAPEL  
KETTERING PARISH

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**REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) EMMANUEL CHAPEL, KETTERING PARISH  
TRUSTEES' REPORT FOR THE PERIOD ENDED 31ST MARCH 2024**

Emmanuel Chapel, Kettering Parish for the period ended 31st March 2024  
requirements, the requirements of charity's governing document and the provisions of  
The Charities Statement of Recommended Practice: small Charities and SORP 2005.

**Method of appointment or election of trustees**  
trust deed.

**Constitution policies and objectives**  
The principal object of the charity is the advancement of the Christian faith worldwide and relief of poverty.  
There have been no changes in the objectives since the last annual report.

**Organisational structure and decision-making**  
The church is organised so that the trustees meet regularly to manage its affairs.

**Related party relationships**  
parishes all over the world. The relationship is governed by an 'Agreement for Common  
Purposes' between the parishes and RCCG.

**Review of activities and future developments**  
around the Kettering area of Northamptonshire.

**Grant making policies**  
ministers and missionaries all over the world.

**Volunteers**  
estimated that over 260 volunteer hours were provided during the period. If this is conservatively valued at £10.00 per  
hour, the volunteer efforts amount to over £2,600. Emmanuel Chapel, Kettering Parish ensures that best value is derived

**Trustees' Responsibilities**

which give a true and fair view of the state of affairs of the charity and of the surplus  
or deficit of the charity for that period. In preparing those financial statements, the trustees have:


- \* Selected suitable accounting policies and applied them consistently;
  - \* Made judgements and estimates that are reasonable and prudent;
- explained in the financial statements; and  
continue in operation).

otherwise. They are also responsible for keeping proper accounting records which  
financial statements comply with the Charities Act 1993.  
detection and prevention of fraud and other irregularities.

**Declaration**

The trustees declare that they have approved the Trustees report above.


Signed on behalf of the charity's trustees:

Signature(s): 

Full Name(s): Oluwatoyin A Gbese

Position: (e.g. Secretary, Chair, etc) Member of Trustee

Date: 16/09/2024

  
Taiye Amos Olorunnipa  
Member of Trustee  
17/09/2024

## **EMMANUEL CHAPEL, KETTERING PARISH**

I report on the accounts of the charity for the year ended 31<sup>st</sup> March 2024 set out on pages 5 to 8.

### **Respective responsibilities of trustees and examiner**

an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act
- section 145(5)(b) of the 2011 Act
- to state whether particular matters have come to my attention

### **Basis of independent examiner's report**

examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is

### **Independent examiner's statement**

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

(1) 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 2011 Act
- requirements of the 2011 Act  
have not been met; or  
to be reached.

Name: Tayo Owoseni-Lawal

Relevant Professional Qualification or Body: Association of Chartered and Certified Accountants

Address: 56 College Street, Wellingborough, NN8 3HF

Date: 15 SEPTEMBER 2024

**THE REDEEMED CHRISTIAN CHURCH OF GOD**  
**EMMANUEL CHAPEL KETTERING**  
**BALANCE SHEET AS AT 31ST MARCH 2024**

	<b><u>NOTES</u></b>	<b><u>2024</u></b>		<b><u>2023</u></b>
		<b>£</b>	<b>£</b>	
<b>FIXED ASSETS</b>				
Tangible Assets	6		8,163	4,805
<b>CURRENT ASSETS</b>				
Cash at bank		115,217		111,216
Cash-in-hand		193		12
Gift Aid Receivable		30,000		15,000
		<b>145,410</b>		<b>126,228</b>
<b>CURRENT LIABILITIES</b>				
Creditors & Accruals	7	-1,916		-1,620
<b>NET CURRENT ASSETS</b>			<b>143,493</b>	<b>124,608</b>
<b>TOTAL NET ASSETS</b>			<b>151,657</b>	<b>129,412</b>
<b>FUNDS</b>				
Restricted Fund				
Unrestricted Fund	8		151,657	129,412
			<b>151,657</b>	<b>129,412</b>

**REDEEMED CHRISTIAN CHURCH OF GOD ('RCCG')**  
**EMMANUEL CHAPEL KETTERING**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 31ST MARCH 2024**

	NOTES	Restricted Funds	Unrestricted Funds	Total	2023
				£	£
<b>INCOMING RESOURCES</b>					
Donations	2	68,542		68,542	64,380
Other Income	2	16,537		16,537	5,443
Other voluntary income	3	7,070		7,070	3,226
<b>TOTAL INCOMING RESOURCES</b>		<b>92,149</b>	<b>0</b>	<b>92,149</b>	<b>73,049</b>
<b>RESOURCES EXPENDED</b>					
<i>CHARITABLE EXPENDITURE:</i>					
Missionary & charitable giving	4	20,488		20,488	12,218
Direct Parish Expenditure	5	49,418		49,418	41,132
<b>TOTAL RESOURCES EXPENDED</b>		<b>69,906</b>	<b>0</b>	<b>69,906</b>	<b>53,351</b>
<b>NET INCOMING RESOURCES</b>					
<b>(Surplus of Income over Expenditure)</b>		<b>22,245</b>	<b>0</b>	<b>22,245</b>	<b>19,698</b>
TOTAL FUNDS AT 1 APRIL 2023		129,412		129,412	109,714
<b>TOTAL FUNDS AT 31st March 2024</b>		<b>151,657</b>	<b>0</b>	<b>151,657</b>	<b>129,412</b>

**THE REDEEMED CHRISTIAN CHURCH OF GOD**  
**EMMANUEL CHAPEL KETTERING**  
**INCOME AND EXPENDITURE**  
**FOR THE YEAR ENDED 31ST MARCH 2024**

<b>INCOMING RESOURCES</b>	<b>NOTES</b>	<b>UNRESTRICTED</b>	<b>RESTRICTED</b>	<b>2023</b>
DONATIONS	<b>2</b>	68,542.28	-	64,379.99
OTHER INCOME	<b>2</b>	16,536.94	-	5,443.12
OTHER VOLUNTARY INCOME	<b>3</b>	7,070.21	-	3,226.33
<b>TOTAL INCOMING RESOURCES</b>		<b>92,149.43</b>	<b>0.00</b>	<b>73,049.44</b>
<b>RESOURCES USED</b>				
Missionary & charitable giving	<b>4</b>	20,487.94	-	12,218.47
Direct Parish Expenditure	<b>5</b>	49,417.79	-	41,132.38
<b>TOTAL RESOURCES USED</b>		<b>69,905.73</b>	<b>0.00</b>	<b>53,350.85</b>
NET INCOMING RESOURCES		22,243.70	0.00	19,698.59
BALANCE C/F AS AT 31ST MARCH 2024		<b>22,243.70</b>	<b>0.00</b>	<b>19,698.59</b>



**REDEEMED CHRISTIAN CHURCH OF GOD ('RCCG')**  
**EMMANUEL CHAPEL KETTERING**  
**NOTES ON FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31ST MARCH 2024**

**NOTES**

**1      Accounting Policies**

The Financial Statements have been prepared under the historical cost convention etc.

2023

2	<u>Donations</u>	Unrestricted funds	Restricted funds	
	Tithes & Offerings	68,542.28	-	64,380
	Other Income	16,536.94		5,443
3	<u>Other Voluntary Income</u>	<u>7,070.21</u>	-	<u>3,226</u>

**4      Missionary & charitable giving**

	WEM	12,741.78		
	COF	600.00		
	CHARITY DONATIONS	2,839.18		
	WELFARE	3,406.98		
	RCCG AREA CONTRIBUTION	900.00		
		<u>20,487.94</u>	-	<u>12,218</u>

**5      DIRECT PARISH EXPENDITURE**

**Church Running costs**

HALL HIRE	2,780.00
CHURCH PROGRAMMES EXPENSES	7,778.08
SUNDRY PURCHASE	956.69
PHONE	520.43
PUBLICATIONS	145.00
CONTINUOUS CHURCH DEVELOPMENT	28,596.79
PRINTING, POSTAGE & STATIONERIES	557.53
DEPRECIATION	2,579.79
CONFERENCES & SEMINARS	1,323.00
TRAVEL EXPS	1,075.32
REPAIR & MAINTENANCE CHURCH BUS	902.60
CHURCH EQUIPMENTS REPAIRS & MAINTENANCE	1,018.52
BANK CHARGES	246.88
PUBLIC LIABILITY INSURANCE	262.16
TRAINING EXPENSES	425.00
PASTORS APPRECIATION	250.00

49,417.79

41,132



**REDEEMED CHRISTIAN CHURCH OF GOD ('RCCG')**  
**EMMANUEL CHAPEL KETTERING**  
**NOTES ON FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31ST MARCH 2024**

	Depreciation on F/Asset	<u>2,579.79</u>	<u>2,091</u>
<b>6</b>	<b><u>TANGIBLE FIXED ASSETS</u></b>		
	USED FOR THE PARISH PURPOSE		
	Costs as at 31/3/2024	39,267.58	
	<b>DEPRECIATION</b>		
	As at 1 April 2023	28,524.72	
	Charge for the year	<u>2,579.79</u>	
	Total as at 31/3/2024	<u>31,104.51</u>	
	<b>NET BOOK VALUE AS AT 31/3/2024</b>	<u>8,163.06</u>	<u>4,805</u>
<b>7</b>	<b><u>CREDITORS</u></b>		
	Amounts falling due within one year		
	WEM	1,616.21	
	HALL HIRE	300.00	
		<u>1,916.21</u>	<u>1,620</u>
<b>8</b>	<b><u>ANALYSIS OF NET ASSETS BY FUND</u></b>		
	FIXED ASSETS	8,163.06	4,805
	CURRENT ASSETS	145,409.69	126,227
	LIABILITIES	<u>-1,916.21</u>	<u>-1,620</u>
		<u>151,656.54</u>	<u>129,412</u>