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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 2025**

Emmanuel Chapel, Kettering Parish for the period ended 31st March 2025

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): OLUWATOMI ALERE TAIYE OLUWUNIPATA

Position: (e.g. Secretary, Chair, etc) TRUSTEE

TRUSTEE

Date: 30/11/2025

30/11/2025

## **EMMANUEL CHAPEL, KETTERING PARISH**

I report on the accounts of the charity for the year ended 31<sup>st</sup> March 2025 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: 1 Marigold Place, Weldon Manor, NN17 5DA

Date: 15 NOVEMBER 2025

**REDEEMED CHRISTIAN CHURCH OF GOD ('RCCG')**

**EMMANUEL CHAPEL KETTERING**

**STATEMENT OF FINANCIAL ACTIVITIES**

**FOR THE YEAR ENDED 31ST MARCH 2025**

	NOTES	Unrestricted Funds	Restricted Funds	Total	2024
				£	£
<b>INCOMING RESOURCES</b>					
Donations	2	113,132		113,132	68,542
Other Income	2	19,838		19,838	16,537
Other voluntary income	3	6,347		6,347	7,070
<b>TOTAL INCOMING RESOURCES</b>		<b>139,316</b>	<b>0</b>	<b>139,316</b>	<b>92,149</b>
<b>RESOURCES EXPENDED</b>					
<i>CHARITABLE EXPENDITURE:</i>					
Missionary & charitable giving	4	19,058		19,058	20,488
Direct Parish Expenditure	5	68,856		68,856	49,418
<b>TOTAL RESOURCES EXPENDED</b>		<b>87,914</b>	<b>0</b>	<b>87,914</b>	<b>69,906</b>
<b>NET INCOMING RESOURCES</b>					
<b>(Surplus of Income over Expenditure)</b>					
		<b>51,402</b>	<b>0</b>	<b>51,402</b>	<b>22,245</b>
<b>TOTAL FUNDS AT 1 APRIL 2024</b>					
		151,657		151,657	129,412
<b>ADJUSTMENT FOR ACCRUALS GIFT AID CLAIM</b>					
		-7,500		-7,500	
<b>TOTAL FUNDS AT 31st March 2025</b>		<b>195,559</b>	<b>0</b>	<b>195,559</b>	<b>151,657</b>



**THE REDEEMED CHRISTIAN CHURCH OF GOD**  
**EMMANUEL CHAPEL KETTERING**  
**BALANCE SHEET AS AT 31ST MARCH 2025**

	<u>NOTES</u>	<u>2025</u> £	£	<u>2024</u>
<b>FIXED ASSETS</b>				
Tangible Assets	6		11,880	8,163
<b>CURRENT ASSETS</b>				
RECOVERABLE LOAN GRANTED		200.00		
Cash at bank		162,270		115,217
Cash-in-hand		342		193
Gift Aid Receivable		22,500		30,000
		<u>185,312</u>		<u>145,410</u>
<b>CURRENT LIABILITIES</b>				
Creditors & Accruals	7	-1,634		-1,916
<b>NET CURRENT ASSETS</b>			<b>183,678</b>	<b>143,493</b>
<b>TOTAL NET ASSETS</b>			<u><u>195,558</u></u>	<u><u>151,657</u></u>
<b>FUNDS</b>				
Restricted Fund				
Unrestricted Fund	8		<u>195,558</u>	<u>151,657</u>
			<u><u>195,558</u></u>	<u><u>151,657</u></u>

**THE REDEEMED CHRISTIAN CHURCH OF GOD**  
**EMMANUEL CHAPEL KETTERING**  
**INCOME AND EXPENDITURE**  
**FOR THE YEAR ENDED 31ST MARCH 2025**

<b>INCOMING RESOURCES</b>	<b>NOTES</b>	<b>UNRESTRICTED</b>	<b>RESTRICTED</b>	<b>2024</b>
DONATIONS	2	113,131.50	-	68,542
OTHER INCOME	2	19,837.54	-	16,537
OTHER VOLUNTARY INCOME	3	6,346.82	-	7,070
<b>TOTAL INCOMING RESOURCES</b>		<b>139,315.86</b>	<b>0.00</b>	<b>92,149</b>
<b>RESOURCES USED</b>				
Missionary & charitable giving	4	19,057.50	-	20,488
Direct Parish Expenditure	5	68,856.47	-	49,418
<b>TOTAL RESOURCES USED</b>		<b>87,913.97</b>	<b>0.00</b>	<b>69,906</b>
<b>NET INCOMING RESOURCES</b>		<b>51,401.89</b>	<b>0.00</b>	<b>22,244</b>
<b>BALANCE C/F AS AT 31ST MARCH 2025</b>		<b>51,401.89</b>	<b>0.00</b>	<b>22,244</b>

## NOTES

1

### Accounting Policies

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

2024

2

### Donations

Unrestricted  
funds

Restricted  
funds

Tithes & Offerings

113,131.50

-

68,542

Other Income

19,837.54

16,537

3

### Other Voluntary Income

6,346.82

-

7,070

4

### Missionary & charitable giving

WEM

14,642.22

COF

600.00

CHARITY DONATIONS

985.28

WELFARE

2,430.00

RCCG AREA CONTRIBUTION

400.00

19,057.50

-

20,488

5

### DIRECT PARISH EXPENDITURE

#### Church Running costs

HALL HIRE 3,030.00  
CHURCH PROGRAMMES EXPENSES 6,063.29  
SUNDRY PURCHASE 4,399.68  
PHONE 563.91  
PUBLICATIONS -25.00

CONTINUOUS CHURCH DEVELOPMENT 30,100.00

PRINTING, POSTAGE & STATIONERIES 1,594.20  
DEPRECIATION 4,154.00  
CONFERENCES & SEMINARS 8,732.17  
TRAVEL EXPS 1,285.09  
REPAIR & MAINTENANCE CHURCH  
BUS 40.00

CHURCH EQUIPMENTS REPAIRS &  
MAINTENANCE 550.37  
BANK CHARGES 71.88  
PUBLIC LIABILITY INSURANCE 273.88  
TRAINING EXPENSES 875.00  
PROFESSIONAL SERVICES 7,148.00

68,856.47

49,418

**REDEEMED CHRISTIAN CHURCH OF GOD ('RCCG')**  
**EMMANUEL CHAPEL KETTERING**  
**NOTES ON FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31ST MARCH 2025**

	Depreciation on F/Asset	<u>4,154.00</u>	<u>2,091</u>
<b>6</b>	<b><u>TANGIBLE FIXED ASSETS</u></b>		
	USED FOR THE PARISH PURPOSE		
	Costs as at 31/3/2025	47,138.62	
	<b>DEPRECIATION</b>		
	As at 1 April 2024	31,104.51	
	Charge for the year	<u>4,154.00</u>	
	Total as at 31/3/2025	<u>35,258.51</u>	
	<b>NET BOOK VALUE AS AT 31/3/2025</b>	<u>11,880.10</u>	<u>8,163</u>
<b>7</b>	<b><u>CREDITORS</u></b>		
	Amounts falling due within one year		
	WEM	1,633.67	
		<u>1,633.67</u>	<u>1,916</u>
<b>8</b>	<b><u>ANALYSIS OF NET ASSETS BY FUND</u></b>		
	FIXED ASSETS	11,880.10	8,163
	CURRENT ASSETS	185,312.00	145,410
	LIABILITIES	<u>-1,633.67</u>	<u>-1,916</u>
		<u>195,558.43</u>	<u>151,657</u>