

REDEEMED CHRISTIAN CHURCH OF GOD HARVEST CENTRE STAFFORD

England & Wales · Charity number 1149055

Details

Other names RCGG HARVEST CENTRE STAFFORD

Status Registered

Legal form Trust

Registered 2012-09-21

Register [View on the Charity Commission register](#)

Contact

Address 21 Sandpiper Drive
Stafford
ST16 1FQ

Phone 07896250965

Email rccgharvestcentrestafford@yahoo.co.uk

Website <http://www.rccgharvestcentre.org/>

Activities

Objects: THE ADVANCEMENT OF THE CHRISTIAN FAITH WORLDWIDE AND IN THE COMMUNITY THE RELIEF OF POVERTY AND NEED AND THE ADVANCEMENT OF EDUCATION AS AN EXPRESSION OF CHRISTIAN OUTREACH

Activities: Advancement of ReligionRelief of Poverty

Classification

- **How:** Provides Advocacy/advice/information
- **What:** Education/training, Religious Activities
- **Who:** The General Public/mankind

Geography

- Staffordshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£476,610	£78,842	-	-
2023-12-31	£131,314	£73,689	-	-
2022-12-31	£72,370	£38,425	-	-
2021-12-31	£63,653	£32,164	-	-
2020-12-31	£40,516	£14,141	-	-

Trustees

Name	Role	Appointed
Olusope Emelifeonwu	Chair	2016-05-05
Dr Oladoyin Komolafe		2019-09-14
Funmilayo Olanrewaju		2012-09-19
Olumide Kolawole		2012-09-19
Vincent Ibikunle		2016-01-16

REDEEMED CHRISTIAN CHURCH OF GOD HARVEST CENTRE STAFFORD

England & Wales - Charity number 1149055

Accounts



CHARITY NUMBER 1149055

REDEEMED CHRISTIAN CHURCH OF GOD

HARVEST CENTRE STAFFORD

ANNUAL ACCOUNTS

YEAR ENDED 31 DEC 2024

Contents

- Legal and administrative information
- Report from the board of Trustees
- Report of the Independent examiner
- Statement of financial activities
- Balance sheet
- Notes forming part of the financial statements

REDEEMED CHRISTIAN CHURCH OF GOD HARVEST CENTRE STAFFORD

ADMINISTRATIVE DETAILS OF THE CHARITY

FOR THE YEAR ENDED 31 DECEMBER 2024

General overseer	Pastor E A Adeboye
Minister of religion	Pastor Afolabi Olanrewaju
Principal Officer	Pastor Afolabi Olanrewaju 21 Sandpiper Drive Stafford ST16 1FQ

Trustees

Pastor Olusope Emelifeonwu	Board of Trustee chair
-------------------------------	------------------------

Dr Oladoyin Komolafe	Secretary-Treasurer
----------------------	---------------------

Pastor Olumide Kolawole	Member
----------------------------	--------

Pastor Vincent Ibikunle	Member
----------------------------	--------

Minister Funmi Olanrewaju	Member
------------------------------	--------

Charity Registration No	1149055
------------------------------------	---------



Independent examiner's report on the account
Report to the trustees/members of Redeemed Christian church of God ("RCCG")
Harvest Centre Stafford

For the year ended 31 December 24

Charity no: 1149055

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts.

The charity's trustees consider that an audit is not required for this year Under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed. It is my responsibility to:

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

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given.

By the Charity Commission, an 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 the 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 given as to whether the accounts present a 'true And fair' view and the report is limited to those matters set out in the statement below

Independent examiner's statement

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

(Other than that, disclosed below *) To keep accounting records in accordance with section 130 of the Charities Act; and to prepare accounts which agreed with the accounting records and comply with the accounting requirements of the Charities Act to which, in my opinion, attention should be drawn in order to enable a Proper understanding of the accounts to be reached.

Signed:

Name: Deborah I. Igbinosa

Relevant professional qualification(s) or body

BA Hon & MSC A/F & ACCA

Section A Statement of financial activities (including summary income and expenditure account)

Annual accounts for the period				
Period start date	1 Jan 2024	To	Period end date	31 Dec 2024


80 Recommended categories by activity

	Guidance	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total funds £	Prior year funds £
		F01	F02	F03	F04	F05
Income (Note 3)						
Income and endowments from:						
Donations and legacies	S01	80,027	396,583	-	476,610	131,314
Charitable activities	S02	-	-	-	-	-
Other trading activities	S03	-	-	-	-	-
Investments	S04	-	-	-	-	-
Separate material item of income	S05	-	-	-	-	-
Other	S06	-	-	-	-	-
Total	S07	80,027	396,583	-	476,610	131,314
Expenditure (Notes 13)						
Expenditure on:						
Raising funds (Cost of Generating Voluntary Income)	S08	54,501	-	-	54,501	38,336
Charitable activities	S09	24,341	-	-	24,341	35,353
Separate material expense item	S10	-	-	-	-	-
Other –	S11	-	-	-	-	-
Total	S12	78,842	-	-	78,842	73,689
Net income/(expenditure) before tax for		78,842	-	-	78,842	57,625
The reporting period	S13	-	-	-	-	-
	S14	-	-	-	-	-
Net income/(expenditure) after tax		397,768	-	-	397,768	57,625
before investment gains/(losses)	S15	-	-	-	-	-
Net gains/(losses) on investments	S16	-	-	-	-	-
Transfers between funds	S17	-	-	-	-	-
Extraordinary items	S18	-	-	-	-	-
Net income/(expenditure)	S19	397,768	-	-	397,768	57,625
Gains and losses on revaluation of fixed assets for the charity's own use	S20	-	-	-	-	-
Other	S21	-	-	-	-	-
Net movement in funds	S22	397,768	-	-	397,768	57,625
Reconciliation of funds:						
Total funds brought forward	S23	-	-	-	-	-
Total funds carried forward	S24	397,768	-	-	397,768	57,625

Section B. Balance Sheet- RCCG Harvest Centre Stafford – 1st January-31 December 24

	Note	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total this year £ F04	Total last year £ F05
Fixed assets						
Tangible assets - Building (Note 9)	B01	360,000	-	-	360,000	-
Motor Vehicle	B02	16,744	-	-	16,744	-
Investments (Note 10)	B03	-	-	-	-	-
<i>Total fixed assets</i>	B04	376,744	-	-	376,744	-
Current assets						
Stock and work in progress	B05	-	-	-	-	-
Debtors (Note 11)	B06			-	-	0
Cash at bank and in hand - Barclays	B07	27,646		-	27,646	270,738
Cash at Bank – Building Funds	B08	29,166		-	29,166	
<i>Total assets</i>	B09	433,556		-	433,556	270,738
Creditors: amounts falling due within one year (Note 12)	B10		-	-		
<i>Net current assets/(liabilities)Loan</i>	B11	(94,000)	-	-	(94,000)	-
<i>Total assets less current liabilities</i>	B12	339,556			339,556	270,738
Creditors: amounts falling due after one year (Note 12) Liability a expect to pay after 1 Yr	B13	(600)		-	(600)	400
Provisions for liabilities and charges	B14		-	-	-	-
<i>Net assets</i>	B15	338,956		-	338,956	270,338
	B16					
	B17					-
	B18					
	B19			-	-	-
<i>Total funds</i>	B20	338,956		-	338,956	270,338

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Oladoyin Komolafe	29/09/2025

Note 1 Basis of preparation

This section should be completed by all charities.

1.1 Basis of accounting

These accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with:

- Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005);
- and with* Accounting Standards;
- or Financial Reporting Standards for Smaller Enterprises (FRSSE);
- and with the Charities Act.

[** except for the following].

Give details in this box if a different standard has been followed.

* -Tick as appropriate:

- if all relevant disclosures shown in the pack have been given then please tick “Accounting Standards”;
- if disclosures completed in these accounts have been restricted to those required by the FRSSE, then please tick “Financial Reporting Standards for Smaller Enterprises (FRSSE)”.

** - If no departures from the chosen standards have been made then delete these words; otherwise give details of any changes in the boxes.

1.2 Change in basis of accounting

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year (except for the following).

Give details in this box of any material changes that have been made.

if no changes have been made to accounting policies then delete these words.

1.3 Changes to previous accounts

No changes have been made to accounts for previous years (except for the following).

Note 2 Accounting policies - REDEEMED CHRISTIAN CHURCH OF GOD HARVEST CENTRE 1st Jan- 31st Dec24

This standard list of accounting policies has been applied by the charity except for those deleted. Where a different or additional policy has been adopted then this is detailed in the box below.

INCOMING RESOURCES

Recognition of incoming resources	These are included in the Statement of Financial Activities (SoFA) when: <ul style="list-style-type: none">• the charity becomes entitled to the resources;• the trustees are virtually certain they will receive the resources; and• the monetary value can be measured with sufficient reliability.
Incoming resources with related expenditure	Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.
Grants and donations	Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.
Tax reclaims on donations and gifts	Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.
Contractual income and performance related grants	This is only included in the SoFA once the related goods or services have been delivered.
Gifts in kind	Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised. Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity. Gifts in kind for use by the charity are included in the SoFA as incoming resources when receivable.
Donated services and facilities	These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.
Volunteer help	The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.
Investment income	This is included in the accounts when receivable.
Investment gains and losses	This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

EXPENDITURE AND LIABILITIES

Liability recognition	Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.
Governance costs	Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.
Grants with performance conditions	Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.
Grants payable without performance conditions	These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.
Support Costs	Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

ASSETS

Tangible fixed assets for use by charity

These are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or a reasonable value on receipt.

Investments

Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.

Stocks and work in progress

These are valued at the lower of cost or market value.

**POLICIES ADOPTED ADDITIONAL
TO OR DIFFERENT FROM THOSE
ABOVE**

--

Section C**Notes to the accounts****(cont)**

REDEEMED CHRISTIAN CHURCH OF GOD HARVEST CENTRE 1st
Jan 24 31st Dec 24

Note 3 Analysis of incoming resources

Incoming resources may be further analysed if this would help the reader of the accounts.

	This year-24	Last year-23
Analysis	£	£
Voluntary income		
Tithes	70,199.90	75,099
Offering	5,777.09	4,913
Buildings	396,583	43,160
Others	1,500	8,091
Refund	2,550.04	51
	476,610.03	131,314
Activities for generating funds		
	-	-
	-	-
	-	-
	-	-
	-	-
Total	-	-
Investment income		
	-	-
	-	-
	-	-
	-	-
	-	-
Total	-	-
Incoming resources from charitable activities		
	-	-
	-	-
	-	-
	-	-
	-	-
Total	-	-

**Section C
(cont)**

Notes to the accounts – 1 January-31 December 23

REDEEMED CHRISTIAN CHURCH OF GOD HARVEST CENTRE 1st Jan 24- 31st Dec 24

Note 5 Support Costs

Please complete this note if the charity has analysed its expenses using activity categories and has support costs.

Support cost type	Fundraising activity £	Charitable Activity £	Governance Activity £	Total Cost £
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Total	-	-	-	-

Note 6 Details of certain items of expenditure

6.1 Trustee expenses

Please provide details of the amount of any payment or reimbursement of out-of-pocket expenses made to trustees or to third parties for expenses incurred by trustees. If no expenses were paid, please enter 'None' in the appropriate box (es).

	This year	Last year
Number of trustees who were paid expenses	NIL	NIL
Nature of the expenses		
Total amount paid	£	£

6.2 Fees for examination or audit of the accounts

Please provide details of the amount paid for any statutory external scrutiny of accounts and other services provided by your independent examiner or auditor. If nothing was paid, please enter NONE in the appropriate box(es).

	This year £	Last year £
Independent examiner's or auditors' fees for reporting on the accounts	600	400
Other fees (for example: advice, consultancy, accountancy services) paid to the independent examiner or auditor		

Note 9**Tangible fixed assets***Please complete this note if the charity has any tangible fixed assets***9.1 Cost or valuation-** REDEEMED CHRISTIAN CHURCH OF GOD HARVEST CENTRE 1st JAN 24- 31st Dec 24

	Freehold land & buildings	Other land & buildings	Plant, machinery and motor vehicles	Fixtures, fittings and equipment	Payments on account and assets under construction	Total
	£	£	£	£	£	£
Balance brought forward	-	360,000	16,744	-	-	376,744
Additions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers *	-	-	-	-	-	-
Balance carried forward	-	-	-	-	-	-

Note 13 Analysis of resources expended- 1 January -31 December 24			
		This year-24	Last year-23
	Analysis	£	£
Costs of generating voluntary income	Hospitality	1,310.71	1,216.96
	Rent and rate	5,146.50	3,531.49
	Honorarium-Special Meetings	4,950.00	5,921.99
	Minister Conferences and Meetings	2736.07	1,347.43
	Bus Insurance/road tax	1,295.01	1,006.49
	Office Expenses/Internet/Phone	800	457.57
	Evangelism/Events	164.66	1,684.35
	Stationery & Postage	2,929.04	187.17
	Travel/Transport	582.99	494
	PWA Planning fees	4,026	570
	Sundry Expenses	36	450
	Books/training	264.64	1,051.91
	Independent Exam/Professional charges	400	3,615.00
	Vehicle Depreciation	3,676	1,740.80
	Department/Children	2,200.00	344
	Over donation refunds	0	1,800
	Estate Agent Fees	4,026	10,000
	Building Purchase Fees/Expenses	4,369.81	0
	Media / Zoom Fee	8,000.46	2,917.37
	Limitless Registration	4048.70	0
	Teens External Conferences	1131.00	0
	Church Camping Gear	2407.00	0
		54,500.59	38,336.53
	WEM	6,623.75	13,637.24
	COF	600.12	600.12
Charitable activities	Mission	0	0
	Welfare	14,059.83	5,912.01
	Area/Zonal Dues	497.33	1,750.00
	Area 6 Building Fund	0	13,453.19
	Charitable Donations	2,560.20	0
		24,341.23	35,352.56
Governance Cost			

Total		78,841.82	76,689.09
-------	--	-----------	-----------

REDEEMED CHRISTIAN CHURCH OF GOD HARVEST CENTRE STAFFORD

England & Wales - Charity number 1149055

Accounts



Charity No 1149055

REDEEMED CHRISTIAN CHURCH OF GOD
HARVEST CENTRE STAFFORD

Annual Accounts
Year ended 31 Dec 2023

Contents

- Legal and administrative information
- Report from the board of Trustees
- Report of the Independent examiner
- Statement of financial activities
- Balance sheet
- Notes forming part of the financial statements

REDEEMED CHRISTIAN CHURCH OF GOD HARVEST CENTRE STAFFORD

ADMINISTRATIVE DETAILS OF THE CHARITY

FOR THE YEAR ENDED 31 DECEMBER 2023

General overseer	Pastor E A Adeboye
Minister of religion	Pastor Afolabi Olanrewaju
Principal Officer	Pastor Afolabi Olanrewaju 21 Sandpiper Drive Stafford ST16 1FQ

Trustees

Pastor Olusope Emelifeonwu	Board of Trustee chair
Dr Oladoyin Komolafe	Secretary-Treasurer
Pastor Olumide Kolawole	Member
Pastor Vincent Ibikunle	Member
Minister Funmi Olanrewaju	Member

Charity Registration No	1149055
------------------------------------	---------

REDEEMED CHRISTIAN CHURCH OF GOD HARVEST CENTRE STAFFORD
TRUSTEES' REPORTS
FOR THE YEAR ENDED 31 DECEMBER 2023
ACHIEVEMENTS AND PERFORMANCE

a. REVIEW OF ACTIVITIES

All glory and praise to God that in the year 2023 gave us the much-needed recovery required after the COVID-19 outbreak. Through it all, we're grateful to God that we were able to continue to fellowship, support one another and increase in number.

The church undertook the following major activities:

Leadership & Workers' Retreat

We started off the year of 'Our Light Has Come' by setting out two retreats required for the orientation of new Leaders and workers in the church. 'Leaders of Integrity and Great care' was the theme for the Head of department and Ministers' retreat which held in June 2023. 'Workers of Integrity and Great care' was the theme for Workers retreat which held in October 2023. It was a resounding success as both leaders and workers confirmed that they had been empowered and refreshed to take on the Lord's work with a new perspective. It was agreed that the Leaders and Workers' retreat would become an annual event.

Revival of Evangelism Outreaches

In 2023, our evangelism outreaches in the town centre became more consistent and better attended. This was largely successful as a good number of the members turned up to engage with the community. Evangelism banners were created, and door-to-door evangelism efforts were restarted.

The Marriage Course

For the first time, we had an in-house marriage course facilitated by the Lead Pastor. This was necessitated by the global crisis in the breakdown of family and married life. A safe space was created by facilitating this online course where 6 couples participated and testified that they were tremendously blessed by the course.

Marriage Seminar

Our annual marriage seminar in usual fashion of a Couples' dinner, was held on Saturday November 12th and themed 'Oneness'. The seminar was facilitated by Rev. Johnson and Rev (Mrs) Doyin Abimbola. On a larger scale, the seminar was delivered with a desire to impact

not only the church but also the community at large. The feedback for both marriage events were very encouraging.

Community Barbeque

The Harvest Centre community barbeque was also held on the 22nd of July this year. This was the biggest and best held so far, as the men and women's groups really dug in to make it a huge success. The larger Stafford community was invited to this year's event with the children inviting lots of their friends.

Teens and Children's Church Expansion

Were grateful to God for the ever-increasing population of our children's church, and the wonderful children's teachers who support them. To cope with the increase, the men's fellowship has gracefully been assisting with the required staffing levels. This has been of great relief logistically to the children and teachers alike. The current setup is subject to regular reviews to adapt the supporting solutions.

A third class has also been opened for the Teens to enable them focus on lessons which address the unique age group, thanks to the efforts of a brilliant and dynamic team.

Building Project

The church intensified her fund-raising efforts towards buying a suitable property to advance the work and avoid some of the issues currently faced because of not owning our venue of worship. Three attempts were made to buying properties this year but for one reason or the other, they weren't successful.

Nonetheless, the response towards raising funds for our permanent site was quite encouraging as we now have several Building Fund Partners who support in making the conversations and negotiations with Estate agents and Banks more productive. For the year 2023, we have raised about **£104,821**

We are currently in discussions with agents and banks regarding a property which will meet the church requirements and still have a bit of space to grow into. This property costs about £500,000 which means a deposit of about £180,000 will be required. Associated purchase fees and to renovate the property to a state where we can move into it, we require a total cash sum of about £250,000.

A very big thank you to all the Ministers, workers and partners who support in moving God's purpose forward in Stafford.

God bless you.

Afolabi Olanrewaju

Pastor-in-Charge

RCCG Harvest Centre, Stafford.

REDEEMED CHRISTIAN CHURCH OF GOD HARVEST CENTRE STAFFORD
TRUSTEES' REPORTS (continued)
FOR THE YEAR ENDED 31 DECEMBER 2023
FINANCIAL REVIEW

a. RESERVES POLICY

There has been an increase in the church collection, as more people have begun engaging with the church. Consequently, the expenditure for the year also increased due to the increase in numbers.

The statement of the financial activities shows a surplus of over £57,625 which is a marked improvement over the deficit of the previous year due to the pandemic.

Following an earlier resolution by the trustees to set aside some restricted fund towards the church building, this amount has now increased to **£104,821** through additional voluntary donations.

b. PRINCIPAL FUNDING

This is provided mainly through voluntary tithes and offerings by the church members.

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The Trustees are responsible for preparing the Trustees' report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting

The law applicable to charities in England & Wales requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP
- make judgments and estimates that are reasonable and sensible;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to assume that the charity will continue in operation.

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved by the Trustees on the 17th October 2024 and signed on their behalf,
by

Dr Oladoyin Komolafe
Secretary-Treasurer



Independent examiner's report on the accounts
Section dependent Examiner's Report
Report to the trustees/members of Redeemed Christian church of God ("RCCG")
Harvest Centre Stafford

For the year ended 31 December 23

Charity no: 1149055

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts.

The charity's trustees consider that an audit is not required for this year Under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed. It is my responsibility to:

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

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given.

By the Charity Commission, an 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 the 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 given as to whether the accounts present a 'true And fair' view and the report is limited to those matters set out in the statement below

Independent examiner's statement

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

(Other than that, disclosed below *) To keep accounting records in accordance with section 130 of the Charities Act; and to prepare accounts which agreed with the accounting records and comply with the accounting requirements of the Charities Act to which, in my opinion, attention should be drawn in order to enable a Proper understanding of the accounts to be

reached.

Name: Deborah I. Igbinosa

Relevant professional qualification(s) or body

BA Hon & MSC A/F, AAT & ACCA

Section A Statement of financial activities (including summary income and expenditure account)

Annual accounts for the period				
Period start date	1 Jan 2023	To	Period end date	31 Dec 2023

Recommended categories by activity	Guidance	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total funds £	Prior year funds £
		F01	F02	F03	F04	F05
Income (Note 3)						
Income and endowments from:						
Donations and legacies	S01	131,314		-	131,314	72,370
Charitable activities	S02	-	-	-	-	-
Other trading activities	S03	-	-	-	-	-
Investments	S04	-		-	-	-
Separate material item of income	S05	-	-	-	-	-
Other	S06	-	-	-	-	-
Total	S07	131,314		-	131,314	72,370
Expenditure (Notes 13)						
Expenditure on:						
Raising funds (Cost of Generating Voluntary Income)	S08	38,336		-	38,336	16,643
Charitable activities	S09	35,353	-	-	35,353	21,782
Separate material expense item	S10					
Other –	S11		-	-	-	-
Total	S12	73,689		-	73,689	38,425
Net income/(expenditure) before tax for the reporting period						
	S13		-	-		
	S14	-	-	-	-	-
Net income/(expenditure) after tax before investment gains/(losses)						
	S15	57,625	-	-	57,625	33,945
Net gains/(losses) on investments	S16	-	-	-	-	-
Transfers between funds	S17	-	-	-	-	-
Extraordinary items	S18		-	-	-	
Net income/(expenditure)	S19	57,625	-	-	57,625	33,945
Gains and losses on revaluation of fixed assets for the charity's own use						
	S20		-	-	-	
Other	S21		-			
Net movement in funds	S22	57,625	-	-	57,625	33,945
Reconciliation of funds:						
Total funds brought forward	S23	-	-	-	-	
Total funds carried forward	S24	57,625	-	-	57,625	33,945

Section B. Balance Sheet- RCCG Harvest Centre Stafford – 1st January-31 December 23

	Note	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total this year £ F04	Total last year £ F05
Fixed assets						
Tangible assets (Note 9)	B01	-	-	-	-	-
	B02	-	-	-	-	-
Investments (Note 10)	B03	-	-	-	-	-
<i>Total fixed assets</i>	B04	-	-	-	-	-
Current assets						
Stock and work in progress	B05	-	-	-	-	-
Debtors (Note 11)	B06			-	-	0
Cash at bank and in hand - Barclays	B07	165,917	104,821	-	270,738	181,101
	B08			-		
<i>Total current assets</i>	B09	165,917	104,821	-	270,738	181,101
Creditors: amounts falling due within one year (Note 12)	B10		-	-		
<i>Net current assets/(liabilities)</i>	B11		-	-	-	-
<i>Total assets less current liabilities</i>	B12	165,917	104,821		270,738	181,101
Creditors: amounts falling due after one year (Note 12) Liability a expect to pay after 1 Yr	B13	400		-	400	300
Provisions for liabilities and charges	B14		-	-	-	-
<i>Net assets</i>	B15	165,517	104,821	-	270,738	180,801
Funds of the Charity						
Funds of the Charity - B/F	B16					
	B17					-
	B18					
	B19			-	-	-
<i>Total funds</i>	B20	165,517	104,821	-	270,738	180,801

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Oladoyin Komolafe	17/10/2024

Note 1 **Basis of preparation**

This section should be completed by all charities.

1.1 Basis of accounting

These accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with:

• Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005);

• and with* Accounting Standards;

or Financial Reporting Standards for Smaller Enterprises (FRSSE);

• and with the Charities Act.

[** except for the following].

Give details in this box if a different standard has been followed.

* -Tick as appropriate:

• if all relevant disclosures shown in the pack have been given then please tick “Accounting Standards”;

• if disclosures completed in these accounts have been restricted to those required by the FRSSE, then please tick “Financial Reporting Standards for Smaller Enterprises (FRSSE)”.

** - If no departures from the chosen standards have been made then delete these words; otherwise give details of any changes in the boxes.

1.2 Change in basis of accounting

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year (except for the following).

Give details in this box of any material changes that have been made.

if no changes have been made to accounting policies then delete these words.

1.3 Changes to previous accounts

No changes have been made to accounts for previous years (except for the following).

This standard list of accounting policies has been applied by the charity except for those deleted. Where a different or additional policy has been adopted then this is detailed in the box below.

INCOMING RESOURCES

Recognition of incoming resources

These are included in the Statement of Financial Activities (SoFA) when:

- the charity becomes entitled to the resources;
- the trustees are virtually certain they will receive the resources; and
- the monetary value can be measured with sufficient reliability.

Incoming resources with related expenditure

Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.

Grants and donations

Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.

Tax reclaims on donations and gifts

Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.

Contractual income and performance related grants

This is only included in the SoFA once the related goods or services have been delivered.

Gifts in kind

Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised.

Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity.

Gifts in kind for use by the charity are included in the SoFA as incoming resources when receivable.

Donated services and facilities

These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.

Volunteer help

The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.

Investment income

This is included in the accounts when receivable.

Investment gains and losses

This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

EXPENDITURE AND LIABILITIES

Liability recognition

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.

Governance costs

Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.

Grants with performance conditions

Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.

Grants payable without performance conditions

These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.

Support Costs

Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

ASSETS

Tangible fixed assets for use by charity

These are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or a reasonable value on receipt.

Investments

Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.

Stocks and work in progress

These are valued at the lower of cost or market value.

**POLICIES ADOPTED ADDITIONAL
TO OR DIFFERENT FROM THOSE
ABOVE**

--

Section C

Notes to the accounts

(cont)

REDEEMED CHRISTIAN CHURCH OF GOD HARVEST CENTRE 1st Jan 23
31st Dec 23

Note 3 Analysis of incoming resources

Incoming resources may be further analysed if this would help the reader of the accounts.

	This year	Last year
Analysis	£	£
Voluntary income		
Tithes/offering	80,011	71,925
Gift Aid	43,160	
Thanksgiving		345
Others (Area6 contributions)	8,143	
Building		100
	131,314	72,370
Activities for generating funds		
	-	-
	-	-
	-	-
	-	-
Total	-	-
Investment income		
	-	-
	-	-
	-	-
	-	-
Total	-	-
Incoming resources from charitable activities		
	-	-
	-	-
	-	-
	-	-
Total	-	-

**Section C
(cont)**

Notes to the accounts – 1 January-31 December 23

REDEEMED CHRISTIAN CHURCH OF GOD HARVEST CENTRE 1st Jan 23- 31st Dec 23

Note 5 Support Costs

Please complete this note if the charity has analysed its expenses using activity categories and has support costs.

Support cost type	Fundraising activity £	Charitable Activity £	Governance Activity £	Total Cost £
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Total	-	-	-	-

Note 6 Details of certain items of expenditure

6.1 Trustee expenses

Please provide details of the amount of any payment or reimbursement of out-of-pocket expenses made to trustees or to third parties for expenses incurred by trustees. If no expenses were paid, please enter 'None' in the appropriate box (es).

	This year	Last year
Number of trustees who were paid expenses	NIL	NIL
Nature of the expenses		
Total amount paid	£	£

6.2 Fees for examination or audit of the accounts

Please provide details of the amount paid for any statutory external scrutiny of accounts and other services provided by your independent examiner or auditor. If nothing was paid, please enter NONE in the appropriate box(es).

	This year £	Last year £
Independent examiner's or auditors' fees for reporting on the accounts	400	300
Other fees (for example: advice, consultancy, accountancy services) paid to the independent examiner or auditor		

Note 13		Analysis of resources expended- 1 January -31 December 23		
	Analysis	This year	Last year	
		£	£	
Costs of generating voluntary income	Hospitality	1,216.96	107.99	
	Rent and rate	3,531.49	2,191	
	Honorarium-Special Meetings	5,921.99	3,038.72	
	Minister Conferences and Meetings	1,347.43	750.45	
	Bus Insurance/road tax	1,006.49	0	
	Office Expenses/Internet/Phone	457.57	257.65	
	Evangelism/Events and Publicity	1,684.35	2,301.29	
	Stationery & Postage	187.17	1,712.15	
	Travel/Transport	494	100	
	Planning fees	570	422	
	Sundry Expenses	450	33.99	
	Books	1,051.91	60	
	Independent Exam/Professional charges	3,615.00	300	
	Vehicle Expenses	1,740.80	1,150.31	
	Department/Children	344	1,928.65	
	Over donation refunds	1,800	172.68	
	Building Funds	10,000	0	
	Equipment/Repairs/Covid	0	14.98	
	Media	2,917.37	2,101.40	
		38,336.53	16,643.26	
Charitable activities	WEM	13,637.24	15,072.12	
	COF	600.12	600.12	
	Mission			
	Welfare	5,912.01	3,269.90	
	Area/Zonal Dues	1,750.00	1,050	
	Area 6 Building Fund	13,453.19	600	
	Charitable Donations	0	1,190	
		35,352.56	21,782.14	
	Governance Cost			

Total		73,689.09	38,435.40
--------------	--	-----------	-----------

REDEEMED CHRISTIAN CHURCH OF GOD HARVEST CENTRE STAFFORD

England & Wales - Charity number 1149055

Accounts



Charity No 1149055

**REDEEMED CHRISTIAN CHURCH OF GOD
HARVEST CENTRE, STAFFORD**

**Annual Accounts
Year ended 31 Dec 2022**

Contents

- Legal and administrative information
- Report from the board of Trustees
- Report of the Independent examiner
- Statement of financial activities
- Balance sheet
- Notes forming part of the financial statements

REDEEMED CHRISTIAN CHURCH OF GOD HARVEST CENTRE STAFFORD

ADMINISTRATIVE DETAILS OF THE CHARITY

FOR THE YEAR ENDED 31 DECEMBER 2022

General overseer	Pastor E A Adeboye
Minister of religion	Pastor Afolabi Olanrewaju
Principal Officer	Pastor Afolabi Olanrewaju 21 Sandpiper Drive Stafford ST16 1FQ

Trustees

Pastor Olusope Emelifeonwu	Board of Trustee chair
Dr Oladoyin Komolafe	Secretary-Treasurer
Pastor Olumide Kolawole	Member
Pastor Vincent Ibikunle	Member
Minister Funmi Olanrewaju	Member
Charity Registration No	1149055

REDEEMED CHRISTIAN CHURCH OF GOD,

HARVEST CENTRE, STAFFORD

TRUSTEES' REPORTS YEAR ENDED 31 DECEMBER 2022

Harvest Centre charity trustees make decisions about their charity together, working as a team. Decisions don't usually need to be approved as long as the majority of trustees agree. They're usually made at charity meetings.

The trustees make decisions about their charity, taking into consideration the following

- Act within their powers
- Act in good faith, and only in the interests of the charity
- Make sure member is sufficiently informed.
- Take account of all relevant factors they are aware of
- Deal with conflicts of interest and loyalty
- Make decisions that are within the range of decisions that a reasonable trustee body could make in the circumstances

Chair and treasurer trustee roles

The board of trustees have special roles, such as the chair and the treasurer. They are known as officers. They comply with any specific provisions in their governing document about officers. Officers don't routinely have any extra powers or legal duties than the other trustees but may carry out specific roles or have specific responsibilities delegated to them. All Harvest Charity trustees remain jointly responsible for the charity. For example, all trustees share responsibility for finances (not just the treasurer).

Responsibilities of Trustees

They managed and control by charity activities, they make decisions together, working as a team. The board of trustees have superior roles, such as the chair and the treasurer.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Harvest charity raised funds from donors, such as general giving and gift aids for expenditure. At the end of each financial year, the board of trustees prepares their reports, and ensures that the charity accounts are prepared in accordance to UK Charity commission Regulations before submission. The Charity aims to ensure that their Records are accurate and up to date and makes key information freely available to the public to view, for accountability and transparency purpose.

a. CONSTITUTION

The church is constituted under a Trust Deed dated 3rd July 2012

b. METHOD OF APPOINTMENT OR ELECTION OF TRUSTEES

The elected board of Trustees are responsible for the smooth management of the charity and they ensure that Terms of the Trust deed is integrated.

c. POLICIES ADOPTED FOR THE INDUCTION AND TRAINING OF TRUSTEES

The induction process for any newly appointed member of the Trustees comprises an initial meeting with the Chair and other Trustees, followed by a series of short meetings with the Minister-in-charge on the powers and responsibilities of the Trustees.

d. ORGANISATIONAL STRUCTURE AND DECISION MAKING

The church is organised so that the trustees meet regularly to manage its affairs. The day to day administration of the church is managed by a volunteer.

e. RELATED PARTY RELATIONSHIPS

Harvest Centre parish is a member of the Redeemed Christian Church of God (RCCG) which has parishes all over the world. The parish's relationship with RCCG and other parishes is governed by an 'Agreement for Common Purposes'.

f. RISK MANAGEMENT

The Trustees have assessed the major risks to which the charity is exposed, in particular those related to the operations and finances of the charity, and are satisfied that systems and procedures are in place to alleviate their exposure to the major risks

g. GRANT MAKING POLICY

The church supports visiting ministers of the gospel both within and outside the United Kingdom. Support is also given to RCCG Central Office, World Evangelism Mission, Festival of Life and other RCCG Programmes.

REDEEMED CHRISTIAN CHURCH OF GOD HARVEST CENTRE STAFFORD
TRUSTEES' REPORTS (continued)
FOR THE YEAR ENDED 31 DECEMBER 2022

OBJECTIVES AND ACTIVITIES

a. POLICIES AND OBJECTIVES

The objectives of the church are:

- The advancement of the Christian faith worldwide
- The relief of poverty.

Each year our trustees review our objectives and activities to ensure they continue to reflect our aims.

In carrying out this review the trustees have considered the Charity Commission's general guidance on public benefit and in particular its supplementary public guidance on the advancement of religion for the public benefit.

b. STRATEGIES FOR ACHIEVING OBJECTIVES

The church has adopted the following strategies for achieving the above objectives:

- organisation of seminars and events to address issues of relevance to the relief of poverty and provision of care and support for the needy as appropriate;
- planting of churches; and
- Support for other charities and events with similar objectives.

c. ACTIVITIES FOR ACHIEVING OBJECTIVES

The main activities of the church are as follows:

- Sunday service
- Sunday school for all ages of children
- Weekly Bible Studies
- Weekly Prayer meetings

d. VOLUNTEERS

The church is pleased for the diligent efforts of its volunteers who are involved in service provision, office work and administration

REDEEMED CHRISTIAN CHURCH OF GOD HARVEST CENTRE STAFFORD
TRUSTEES' REPORTS (continued)
FOR THE YEAR ENDED 31 DECEMBER 2022
ACHIEVEMENTS AND PERFORMANCE

a. REVIEW OF ACTIVITIES

The year 2022 gave us the much-needed opportunity to get back on our feet and re-engage with all activities which were in play before the COVID-19 outbreak. Through it all, we're grateful to God that we were able to continue to fellowship and support one another.

The church undertook the following major activities:

Leadership changes

We started off the year of New beginnings by defining policies which guide the tenure of our Men & Women Fellowships. This was done to foster fresh ideas and to generally drive beneficial impact of the groups to the members. This resulted in two new leaders for the both fellowships and we thank God for the great results so far.

The Evangelism team and Reception/Follow-up teams also got new leaders to foster fresh ideas and to reduce the burden of the work on the previous leaders. These have also yielded much desired results.

Revival of Evangelism Outreaches

In 2022, we were able to re-start our evangelism outreaches in the town centre. This was largely successful as a good number of the members turned up to engage with the community. This year, we're planning to move our evangelism efforts forward by creating evangelism banners and re-starting door to door evangelism.

Marriage seminar

For the first time since inception, we had two instalments of our annual marriage seminar. The first was an online conference on ZOOM which was held in May 2021 and themed 'Divine Possibilities in Marriage'. The second was designed in our usual fashion of Couples' dinner, and this was held on Saturday November 12th and themed 'Learning To Love'. Both seminars were facilitated by Rev. Johnson and Rev(Mrs) Doyin Abimbola. On a larger scale, the seminar was delivered with a desire to impact not only the church but also the community at large. The feedback on both events were very encouraging.

Community Barbeque

The Harvest Centre community barbeque was also restarted this year. This was the biggest and best held so far, as the men and women's groups really dug in to make it a huge success. We're looking lay more emphasis on inviting the larger community to subsequent

barbeque events.

Teens and Children's Church Expansion

Were grateful to God for the ever-increasing population of our children's church, and the wonderful children's teachers who support them. To cope with the increase, the men's fellowship have gracefully been assisting with the required staffing levels. This has been of great relief logistically to the children and teachers alike. The current setup is subject to regular reviews to adapt the supporting solutions.

A third class has also been opened for the Teens to enable them focus on lessons which address the unique age group, thanks to the efforts of a brilliant and dynamic team.

Building Project

The church intensified her fund raising efforts towards buying a suitable property to advance the work and avoid some of the issues currently faced as a result of not owning our venue of worship. A separate church account was created under the existing account with Barclays Bank tagged 'Harvest Building Fund' to support this, and a clarion call was made to the congregation to partner with a specific amount every month.

The response was quite encouraging as we now have a number of Building Fund Partners who support in making the conversations and negotiations with Estate agents and Banks more productive. In the previous year alone(2021), we raised £28,700 and so far, we have raised about £67,000.

We are currently in discussions with agents and banks regarding a property which will meet the church requirements and still have a bit of space to grow into. This property costs about £500,000 which means a deposit of about £180,000 will be required. Associated purchase fees and also to renovate the property to a state where we can move into it, we require a total cash sum of about £250,000. This is our target for 2023 and by God's help, we hope to achieve it.

A very big thank you to all the Ministers, workers and partners who support in moving God's purpose forward in Stafford.

God bless you.



Afolabi Olanrewaju,
Parish Pastor, RCCG Harvest Centre, Stafford.

REDEEMED CHRISTIAN CHURCH OF GOD HARVEST CENTRE STAFFORD
TRUSTEES' REPORTS (continued)
FOR THE YEAR ENDED 31 DECEMBER 2022
FINANCIAL REVIEW

a. RESERVES POLICY

Members of the church have been generous despite the impact of the pandemic this year. We were also able to make some considerable savings as the rent for the new venue was slightly cheaper than the previous one.

There was also an increase in the church collection, as more people began engaging with the church after the lockdown ban. Consequently, the expenditure for the year also increased as all regular church activities resumed.

The statement of the financial activities shows a surplus of over £33,935 which is a marked improvement over the deficit of the previous year due to the pandemic.

Following an earlier resolution by the trustees to set aside some restricted fund towards the church building, this amount has been increasing significantly following additional voluntary donations.

b. PRINCIPAL FUNDING

This is provided mainly through voluntary tithes and offerings by the church members.

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The Trustees are responsible for preparing the Trustees' report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting

The law applicable to charities in England & Wales requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP
- make judgements and estimates that are reasonable and sensible;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and

explained in the financial statements;

- prepare the financial statements on the going concern basis unless it is inappropriate to assume that the charity will continue in operation.

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved by the Trustees on the 05/05/2023 and signed on their behalf, by

A handwritten signature in black ink, appearing to be 'OK', enclosed within a hand-drawn oval shape.

Dr Oladoyin Komolafe
Secretary-Treasurer



Independent examiner's report on the accounts
Section dependent Examiner's Report
Report to the trustees/members of Redeemed Christian church of God ("RCCG")
Harvest Centre Stafford

For the year ended 31 December 22
Charity no: 1149055

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts.

The charity's trustees consider that an audit is not required for this year Under section 144 of the Charities Act 2011 (the Charities Act) and that an Independent examination is needed. It is my responsibility to:

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

Basis of independent examiner's statement

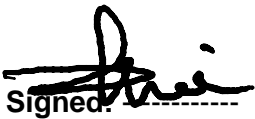
My examination was carried out in accordance with general Directions given

By the Charity Commission, An 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 the 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 given as to whether the accounts present a 'true And fair' view and the report is limited to those matters set out in the statement below

Independent examiner's statement

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

(Other than that disclosed below *) To keep accounting records in accordance with section 130 of the Charities Act; and to prepare accounts which agreed with the accounting records and comply with the accounting requirements of the Charities Act to which, in my opinion, attention should be drawn in order to enable a Proper understanding of the accounts to be reached.



Signed: _____

Name: Deborah I. Igbinosa

Relevant professional qualification(s) or body

BA Hon & MSC A/F, AAT & ACCA

Section A Statement of financial activities (including summary income and expenditure account)


Charity Name RCCG Harvest Centre Stafford		Charity No 1149055		
Annual accounts for the period				
Period start date	1 Jan 2022	To	Period end date	31 Dec 2022

Recommended categories by activity	Guidance	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total funds £	Prior year funds £
		F01	F02	F03	F04	F05
Income (Note 3)						
Income and endowments from:						
Donations and legacies	S01	72,370		-	72,370	63,653
Charitable activities	S02	-	-	-	-	-
Other trading activities	S03	-	-	-	-	-
Investments	S04	-	-	-	-	-
Separate material item of income	S05	-	-	-	-	-
Other	S06	-	-	-	-	-
Total	S07	72,370		-	72,370	63,653
Expenditure (Notes 13)						
Expenditure on:						
Raising funds (Cost of Generating Voluntary Income)	S08	16,643		-	16,643	14,079
Charitable activities	S09	21,782	-	-	21,782	18,089
Separate material expense item	S10					
Other –	S11		-	-	-	-
Total	S12	38,425		-	38,425	32,164
Net income/(expenditure) before tax for the reporting period	S13		-	-		
	S14	-	-	-	-	-
Net income/(expenditure) after tax before investment gains/(losses)	S15	33,945			33,945	31,489
Net gains/(losses) on investments	S16	-	-	-	-	-
Transfers between funds	S17	-	-	-	-	-
Extraordinary items	S18		-	-	-	
Net income/(expenditure)	S19	33,945		-	33,945	31,489
Gains and losses on revaluation of fixed assets for the charity's own use	S20		-	-	-	
Other	S21	33,945	-		33,945	31,489
Net movement in funds	S22	33,945	-	-	33,945	31,489
Reconciliation of funds:						
Total funds brought forward	S23	-	-	-	-	
Total funds carried forward	S24	33,945	-	-	33,945	31,489

Section B. Balance Sheet- RCCG Harvest Centre Stafford – 1st January 22-31 December 22

	Note	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total this year £ F04	Total last year £ F05
Fixed assets						
Tangible assets (Note 9)	B01	-	-	-	-	-
	B02	-	-	-	-	-
Investments (Note 10)	B03	-	-	-	-	-
Total fixed assets	B04	-	-	-	-	-
Current assets						
Stock and work in progress	B05	-	-	-	-	-
Debtors (Note 11)	B06			-	-	0
Cash at bank and in hand - Barclays	B07	108,294	72,807	-	181,101	110,529
	B08			-		
Total current assets	B09	108,294	72,807	-	181,101	110,529
Creditors: amounts falling due within one year (Note 12)	B10		-	-		
Net current assets/(liabilities)	B11		-	-	-	-
Total assets less current liabilities	B12	108,294	72,807		181,101	110,529
Creditors: amounts falling due after one year (Note 12) Liability a expect to pay after 1 Yr	B13	300		-	300	-
Provisions for liabilities and charges	B14		-	-	-	-
Net assets	B15	107,994	72,807	-	180,801	110,529
Funds of the Charity						
Funds of the Charity - B/F	B16					
	B17					-
	B18					
	B19			-	-	-
Total funds	B20	107,994	72,807	-	180,801	110,529

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Dr Oladoyin Komolafe	05/05/2023

Note 1 Basis of preparation

This section should be completed by all charities.

1.1 Basis of accounting

These accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with:

• Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005);

• and with* Accounting Standards;

or Financial Reporting Standards for Smaller Enterprises (FRSSE);

• and with the Charities Act.

[** except for the following].

Give details in this box if a different standard has been followed.

* -Tick as appropriate:

• if all relevant disclosures shown in the pack have been given then please tick “Accounting Standards”;

• if disclosures completed in these accounts have been restricted to those required by the FRSSE, then please tick “Financial Reporting Standards for Smaller Enterprises (FRSSE)”.

** - If no departures from the chosen standards have been made then delete these words; otherwise give details of any changes in the boxes.

1.2 Change in basis of accounting

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year (except for the following).

Give details in this box of any material changes that have been made.

if no changes have been made to accounting policies then delete these words.

1.3 Changes to previous accounts

No changes have been made to accounts for previous years (except for the following).

Note 2 Accounting policies - REDEEMED CHRISTIAN CHURCH OF GOD HARVEST CENTRE 1st Jan22- 31st Dec22

This standard list of accounting policies has been applied by the charity except for those deleted. Where a different or additional policy has been adopted then this is detailed in the box below.

INCOMING RESOURCES

Recognition of incoming resources	These are included in the Statement of Financial Activities (SoFA) when: <ul style="list-style-type: none">• the charity becomes entitled to the resources;• the trustees are virtually certain they will receive the resources; and• the monetary value can be measured with sufficient reliability.
Incoming resources with related expenditure	Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.
Grants and donations	Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.
Tax reclaims on donations and gifts	Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.
Contractual income and performance related grants	This is only included in the SoFA once the related goods or services have been delivered.
Gifts in kind	Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised. Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity. Gifts in kind for use by the charity are included in the SoFA as incoming resources when receivable.
Donated services and facilities	These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.
Volunteer help	The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.
Investment income	This is included in the accounts when receivable.
Investment gains and losses	This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

EXPENDITURE AND LIABILITIES

Liability recognition	Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.
Governance costs	Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.
Grants with performance conditions	Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.
Grants payable without performance conditions	These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.

Support Costs

Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

ASSETS

Tangible fixed assets for use by charity

These are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or a reasonable value on receipt.

Investments

Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.

Stocks and work in progress

These are valued at the lower of cost or market value.

POLICIES ADOPTED ADDITIONAL TO OR DIFFERENT FROM THOSE ABOVE

--

Section C

Notes to the accounts

(cont)

REDEEMED CHRISTIAN CHURCH OF GOD HARVEST CENTRE 1st Jan 22-
31st Dec 22

Note 3 Analysis of incoming resources

Incoming resources may be further analysed if this would help the reader of the accounts.

	This year	Last year
Analysis	£	£
Voluntary income		
Tithes/offering	71,925	59,368
Building Fund		200
Donation - Voluntary		
Thanksgiving	345	-
Other	100	4,085
	72,370	63,653
Activities for generating funds		
	-	-
	-	-
	-	-
	-	-
Total	-	-
Investment income		
	-	-
	-	-
	-	-
	-	-
	-	-
Total	-	-
Incoming resources from charitable activities		
	-	-
	-	-
	-	-
	-	-
	-	-
Total	-	-

**Section C
(cont)**

Notes to the accounts

REDEEMED CHRISTIAN CHURCH OF GOD HARVEST CENTRE 1st Jan 22- 31st Dec 22

Note 5 Support Costs

Please complete this note if the charity has analysed its expenses using activity categories and has support costs.

Support cost type	Fundraising activity £	Charitable Activity £	Governance Activity £	Total Cost £
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Total	-	-	-	-

Note 6 Details of certain items of expenditure

6.1 Trustee expenses

Please provide details of the amount of any payment or reimbursement of out-of-pocket expenses made to trustees or to third parties for expenses incurred by trustees. If no expenses were paid, please enter 'None' in the appropriate box (es).

	This year	Last year
Number of trustees who were paid expenses	NIL	NIL
Nature of the expenses		
Total amount paid	£	£

6.2 Fees for examination or audit of the accounts

Please provide details of the amount paid for any statutory external scrutiny of accounts and other services provided by your independent examiner or auditor. If nothing was paid please enter NONE in the appropriate box(es).

	This year £	Last year £
Independent examiner's or auditors' fees for reporting on the accounts	300	300
Other fees (for example: advice, consultancy services) paid to the independent examiner or auditor		

Note 11 Debtors and prepayments*Please complete this note if the charity has any debtors or prepayments.*

Analysis of debtors	Amounts falling due within one year		Amounts falling due after more than one year	
	This year	Last year	This year	Last year
	£	£	£	£
Trade debtors	-	-	-	-
Amounts due from subsidiary and associated undertakings	-	-	-	-
Other debtors	-	-	-	-
Prepayments and accrued income	-	-	-	-
Total		-	-	-

Note 12 Creditors and accruals*Please complete this note if the charity has any creditors or accruals.***12.1 Analysis of creditors**

12.1 Analysis of creditors	Amounts falling due within one year		Amounts falling due after more than one year	
	This year	Last year	This year	Last year
	£	£	£	£
Loans and overdrafts	0		-	-
Trade creditors	-	-	-	-
Amounts due to subsidiary and associated undertakings	-	-	-	-
Other creditors	-	-	-	-
Accruals and deferred income	300		-	-
Total	300		-	-

12.2 Security over assets

If any loan, overdraft or other creditor holds a charge or other security over any assets of the charity please Provide details.

--

REDEEMED CHRISTIAN CHURCH OF GOD HARVEST CENTRE 1st Jan 22- 31st Dec22

Note 13 Analysis of resources expended

	Analysis	This year	Last year	
		£	£	
Costs of generating voluntary income	Hospitality	107.99	692.86	
	Rent and rate	2,191	1,477.50	
	Honorarium-Special Meetings	3,038.72	3,787.19	
	Conferences and Meetings	750.45	604.04	
	Insurance	0	778.68	
	Office Expenses/Internet/Phone	257.65	605.60	
	Evangelism/Events and Publicity	2,301.29	672.70	
	Stationery & Postage	1,712.15	467.62	
	Travel/Transport	100	351.80	
	Professional Charges/Counseling	422	1,223.00	
	Sundry Expenses	33.99	52.17	
	Books	60	382.56	
	Independent Examiner	300	300.00	
	Vehicle Expenses	1,150.31	0	
	Children's Church	1,928.65	0	
	Zoom Payment	172.68	172.68	
	Building Funds/ Decoration	0	409.98	
	Equipment/Repairs/Covid	14.98	998.04	
	Media	2,101.40	1,099.02	
		16,643.26	14,075.44	
Charitable activities	WEM	15,072.12	13,166.63	
	COF	600.12	600.12	
	Mission			
	Welfare	3,269.90	2,582.48	
	Area/Zonal Dues	1,050	1,700	
	Donation	600	0	
	Charitable Donations	1,190	40.00	
		21,782.14	18,089.23	
	Governance Cost			
Total		38,425.40	32,164.67	

REDEEMED CHRISTIAN CHURCH OF GOD HARVEST CENTRE STAFFORD

England & Wales - Charity number 1149055

Accounts



Charity No 1149055

REDEEMED CHRISTIAN CHURCH OF GOD
HARVEST CENTRE STAFFORD

Annual Accounts
Year ended 31 Dec 2021

Contents

- Legal and administrative information
- Report from the board of Trustees
- Report of the Independent examiner
- Statement of financial activities
- Balance sheet
- Notes forming part of the financial statements

REDEEMED CHRISTIAN CHURCH OF GOD HARVEST CENTRE STAFFORD

ADMINISTRATIVE DETAILS OF THE CHARITY

FOR THE YEAR ENDED 31 DECEMBER 2021

General overseer	Pastor E A Adeboye
Minister of religion	Pastor Afolabi Olanrewaju
Principal Officer	Pastor Afolabi Olanrewaju 21 Sandpiper Drive Stafford ST16 1FQ

Trustees

Pastor Olusope Emelifeonwu	Board of Trustee chair
Dr Oladoyin Komolafe	Secretary-Treasurer
Deacon Olumide Kolawole	Member
Pastor Vincent Ibikunle	Member
Minister Funmi Olanrewaju	Member

Charity Registration No	1149055
------------------------------------	---------

HARVEST CENTRE, STAFFORD

TRUSTEES' REPORTS YEAR ENDED 31 DECEMBER 2021

Harvest Centre charity trustees make decisions about their charity together, working as a team. Decisions don't usually need to be approved as long as the majority of trustees agree. They're usually made at charity meetings.

The trustees make decisions about their charity, taking into consideration the following

- Act within their powers
- Act in good faith, and only in the interests of the charity
- Make sure member is sufficiently informed.
- Take account of all relevant factors they are aware of
- Deal with conflicts of interest and loyalty
- Make decisions that are within the range of decisions that a reasonable trustee body could make in the circumstances

Chair and treasurer trustee roles

The board of trustees have special roles, such as the chair and the treasurer. They are known as officers. They comply with any specific provisions in their governing document about officers. Officers don't routinely have any extra powers or legal duties than the other trustees, but may carry out specific roles or have specific responsibilities delegated to them. All Harvest Charity trustees remain jointly responsible for the charity. For example, all trustees share responsibility for finances (not just the treasurer).

Responsibilities of Trustees

They managed and control by charity activities, they make decisions together, working as a team. The board of trustees have superior roles, such as the chair and the treasurer.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Harvest charity raised funds from donors, such as general giving and gift aids for expenditure. At the end of each financial year, the board of trustees prepares their reports, and ensures that the charity accounts are prepared in accordance to UK Charity commission Regulations before submission. The Charity aims to ensure that their Records are accurate and up to date and makes key information freely available to the public to view, for accountability and transparency purpose.

a. CONSTITUTION

The church is constituted under a Trust Deed dated 3rd July 2012

b. METHOD OF APPOINTMENT OR ELECTION OF TRUSTEES

The elected board of Trustees are responsible for the smooth management of the charity and they ensure that Terms of the Trust deed is integrated.

c. POLICIES ADOPTED FOR THE INDUCTION AND TRAINING OF TRUSTEES

The induction process for any newly appointed member of the Trustees comprises an initial meeting with the Chair and other Trustees, followed by a series of short meetings with the Minister-in-charge on the powers and responsibilities of the Trustees.

d. ORGANISATIONAL STRUCTURE AND DECISION MAKING

The church is organised so that the trustees meet regularly to manage its affairs. The day to day administration of the church is managed by a volunteer.

e. RELATED PARTY RELATIONSHIPS

Harvest Centre parish is a member of the Redeemed Christian Church of God (RCCG) which has parishes all over the world. The parish's relationship with RCCG and other parishes is governed by an 'Agreement for Common Purposes'.

f. RISK MANAGEMENT

The Trustees have assessed the major risks to which the charity is exposed, in particular those related to the operations and finances of the charity, and are satisfied that systems and procedures are in place to alleviate their exposure to the major risks

g. GRANT MAKING POLICY

The church supports visiting ministers of the gospel both within and outside the United Kingdom. Support is also given to RCCG Central Office, World Evangelism Mission, Festival of Life and other RCCG Programmes.

TRUSTEES' REPORTS (continued)
FOR THE YEAR ENDED 31 DECEMBER 2021

OBJECTIVES AND ACTIVITIES

a. POLICIES AND OBJECTIVES

The objectives of the church are:

- The advancement of the Christian faith worldwide
- The relief of poverty.

Each year our trustees review our objectives and activities to ensure they continue to reflect our aims.

In carrying out this review the trustees have considered the Charity Commission's general guidance on public benefit and in particular its supplementary public guidance on the advancement of religion for the public benefit.

b. STRATEGIES FOR ACHIEVING OBJECTIVES

The church has adopted the following strategies for achieving the above objectives:

- organisation of seminars and events to address issues of relevance to the relief of poverty and provision of care and support for the needy as appropriate;
- planting of churches; and
- Support for other charities and events with similar objectives.

c. ACTIVITIES FOR ACHIEVING OBJECTIVES

The main activities of the church are as follows:

- Sunday service
- Sunday school for all ages of children
- Weekly Bible Studies
- Weekly Prayer meetings

d. VOLUNTEERS

The church is pleased for the diligent efforts of its volunteers who are involved in service provision, office work and administration

REDEEMED CHRISTIAN CHURCH OF GOD HARVEST CENTRE STAFFORD
TRUSTEES' REPORTS (continued)
FOR THE YEAR ENDED 31 DECEMBER 2021
ACHIEVEMENTS AND PERFORMANCE

a. REVIEW OF ACTIVITIES

Following the aftermath of the COVID-19, the year 2021 saw us and many organisations struggling to get back on their feet but through it all, we're grateful to God that we were able to continue to fellowship and support one another.

Relocation of Worship Centre –

In 2021, we had a surprising growth in numerical strength and this coupled with the drive to return to physical services prompted the requirement for a new location of worship. The church finally relocated to from the Sandon Road Baptist Church premises which has been home to our Sunday and Friday worship services, to Walton Village Hall in May 2021. The new premises offered a much bigger venue for the main church and also the Teens and children's church.

Nonetheless, we maintained our online audience on Zoom and the spiritual life of the church during the year and in the Christian Faith in accordance with the doctrines set out in the Statement of Faith as contained in our Trust.

The church undertook the following major activities:

Marriage seminar – 'Family First'

Our annual marriage seminar also returned to the physical Couple's dinner in grand style. We had Pastors Femi and Anne Sonuga bless us greatly on the theme, which raised awareness on the importance of spending quality time with the family. On a larger scale, the seminar was delivered with a desire to impact not only the church but also the community at large. This was held on 20th November 2021.

Praise Service

The Harvest Centre Musical Concert tagged 'Praise Day' was held on Sunday 22nd August with Pastor Remi Odumesi as the special guest minister. It was a great session of praise and worship.

Evangelism outreach

To inspire and teach the good news to the community following, our monthly outreaches resumed in earnest at the Stafford town centre with a 'Jerusalema Dance' in September

2021. This continued as was the custom, pre-covid era, every 3rd Saturday of the month.

Building Project

The church continued fund raising efforts towards buying a suitable property to advance the work. A separate church account was created under the existing account with Barclays Bank tagged 'Harvest Building Fund' to support this.

REDEEMED CHRISTIAN CHURCH OF GOD HARVEST CENTRE STAFFORD
TRUSTEES' REPORTS (continued)
FOR THE YEAR ENDED 31 DECEMBER 2021
FINANCIAL REVIEW

a. RESERVES POLICY

Members of the church have been generous despite the impact of the pandemic this year. We were also able to make some considerable savings as the rent for the new venue was slightly cheaper than the previous one.

There was also an increase in the church collection, as more people began engaging with the church after the lockdown ban. Consequently, the expenditure for the year also increased as all regular church activities resumed.

The statement of the financial activities shows a surplus of over £30,000 which is a marked improvement over the deficit of the previous year due to the pandemic.

Following an earlier resolution by the trustees to set aside some restricted fund towards the church building, this amount has now increased to £36,480 through additional voluntary donations.

b. PRINCIPAL FUNDING

This is provided mainly through voluntary tithes and offerings by the church members.

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The Trustees are responsible for preparing the Trustees' report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting

The law applicable to charities in England & Wales requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP
- make judgments and estimates that are reasonable and sensible;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to

assume that the charity will continue in operation.

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved by the Trustees on the 5th October 2022 and signed on their behalf,
by

A handwritten signature in black ink, appearing to be 'OK', enclosed within a hand-drawn oval.

Dr Oladoyin Komolafe
Secretary-Treasurer



Independent examiner's report on the accounts
Section dependent Examiner's Report
Report to the trustees/members of Redeemed Christian church of God ("RCCG")
Harvest Centre Stafford

For the year ended 31 December 21
Charity no: 1149055

For the year ended 31 Dec 2020 the charity was entitled to exemption from audit under S477 of the companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the companies Act with respect to accounting records and the preparation accounts.

These accounts have been prepared in accordance with the provisions applicable to small companies subject to the small companies' regime and in accordance with FRS102 SORP.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts.

The charity's trustees consider that an audit is not required for this year

Under section 144 of the Charities Act 2011 (the Charities Act) and that an Independent examination is needed. It is my responsibility to:

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

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given
By the Charity Commission, An 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 the
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 given as to whether the accounts present a 'true
And fair' view and the report is limited to those matters set out in the
Statement below

Independent examiner's statement

In connection with my examination, no matter has come to my attention
(Other than that disclosed below *)

To keep accounting records in accordance with section 130 of the
Charities Act; and to prepare accounts which agreed with the accounting records and
Comply with the accounting requirements of the Charities Act

To which, in my opinion, attention should be drawn in order to enable a
Proper understanding of the accounts to be reached.

Signed:

Name: Deborah I. Igbinosa

Relevant professional qualification(s) or body

BA Hon & MSC A/F, AAT & ACCA

Charity Name RCCG Harvest Centre Stafford		Charity No	1149055	
Annual accounts for the period				
Period start date	1 Jan 2020	To	Period end date	31 Dec 2021


Section A Statement of financial activities (including summary income and expenditure account)

Recommended categories by activity	Guidance	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year funds
		£	£	£	£	£
Income (Note 3)		F01	F02	F03	F04	F05
Income and endowments from:						
Donations and legacies	S01	63,653		-	63,653	40,516
Charitable activities	S02	-	-	-	-	-
Other trading activities	S03	-	-	-	-	-
Investments	S04	-		-	-	-
Separate material item of income	S05	-	-	-	-	-
Other	S06	-	-	-	-	-
Total	S07	63,653		-	63,653	40,516
Expenditure (Notes 13)						
Expenditure on:						
Raising funds (Cost of Generating Voluntary Income)	S08	14,079		-	14,079	7,840
Charitable activities	S09	18,089	-	-	18,089	6,301
Separate material expense item	S10					
Other –	S11		-	-	-	-
Total	S12	32,164		-	32,164	14,141
Net income/(expenditure) before tax for the reporting period	S13		-	-		
	S14	-	-	-	-	-
Net income/(expenditure) after tax before investment gains/(losses)	S15	31,489	-	-	31,489	26,375
Net gains/(losses) on investments	S16	-	-	-	-	-
Transfers between funds	S17	-	-	-	-	-
Extraordinary items	S18		-	-	-	
Net income/(expenditure)	S19		-	-		
Gains and losses on revaluation of fixed assets for the charity's own use	S20		-	-	-	
Other	S21		-	-		
Net movement in funds	S22		-	-		
Reconciliation of funds:						
Total funds brought forward	S23	-	-	-	-	
Total funds carried forward	S24	31,489	-	-	31,489	26,375

Section B - RCCG Harvest Centre Balance sheet 31 December 2021

	Note	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total this year £ F04	Total last year £ F05
Fixed assets						
Tangible assets (Note 9)	B01	-	-	-	-	-
	B02	-	-	-	-	-
Investments (Note 10)	B03	-	-	-	-	-
<i>Total fixed assets</i>	B04	-	-	-	-	-
Current assets						
Stock and work in progress	B05	-	-	-	-	-
Debtors (Note 11)	B06	0	-	-	-	0
Cash at bank - Barclays	B07	74,349	36,480	-	110,849	79,140
	B08			-		
<i>Total current assets</i>	B09	74,349	36,480	-	110,849	79,140
Creditors: amounts falling due within one year (Note 12)	B10		-	-		
<i>Net current assets/(liabilities)</i>	B11		-	-	-	-
<i>Total assets less current liabilities</i>	B12	74,349	36,480	-	110,829	79,140
Creditors: amounts falling due after one year	B13	£300	-	-	300	-
Provisions for liabilities and charges	B14		-	-	-	-
<i>Net assets</i>	B15	110,529	-	-	110,529	79,140
Funds of the Charity						
Funds of the Charity - B/F	B16					
	B17					-
	B18					
	B19			-	-	-
<i>Total funds</i>	B20	110,529		-	110,529	79,140

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Oladoyin Komolafe	05/10/22

Note 1 Basis of preparation

This section should be completed by all charities.

1.1 Basis of accounting

These accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with:

• Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005);

• and with* Accounting Standards;

or Financial Reporting Standards for Smaller Enterprises (FRSSE);

• and with the Charities Act.

[** except for the following].

Give details in this box if a different standard has been followed.

* -Tick as appropriate:

• if all relevant disclosures shown in the pack have been given then please tick “Accounting Standards”;

• if disclosures completed in these accounts have been restricted to those required by the FRSSE, then please tick “Financial Reporting Standards for Smaller Enterprises (FRSSE)”.

** - If no departures from the chosen standards have been made then delete these words; otherwise give details of any changes in the boxes.

1.2 Change in basis of accounting

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year (except for the following).

Give details in this box of any material changes that have been made.

if no changes have been made to accounting policies then delete these words.

1.3 Changes to previous accounts

No changes have been made to accounts for previous years (except for the following).

Note 2 Accounting policies - REDEEMED CHRISTIAN CHURCH OF GOD HARVEST CENTRE 1st Jan21- 31st Dec21

This standard list of accounting policies has been applied by the charity except for those deleted. Where a different or additional policy has been adopted then this is detailed in the box below.

INCOMING RESOURCES

Recognition of incoming resources

These are included in the Statement of Financial Activities (SoFA) when:

- the charity becomes entitled to the resources;
- the trustees are virtually certain they will receive the resources; and
- the monetary value can be measured with sufficient reliability.

Incoming resources with related expenditure

Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.

Grants and donations

Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.

Tax reclaims on donations and gifts

Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.

Contractual income and performance related grants

This is only included in the SoFA once the related goods or services have been delivered.

Gifts in kind

Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised.

Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity.

Gifts in kind for use by the charity are included in the SoFA as incoming resources when receivable.

Donated services and facilities

These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.

Volunteer help

The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.

Investment income

This is included in the accounts when receivable.

Investment gains and losses

This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

EXPENDITURE AND LIABILITIES

Liability recognition

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.

Governance costs

Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.

Grants with performance conditions

Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.

Grants payable without performance conditions

These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.

Support Costs

Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

ASSETS

Tangible fixed assets for use by charity

These are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or a reasonable value on receipt.

Investments

Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.

Stocks and work in progress

These are valued at the lower of cost or market value.

POLICIES ADOPTED ADDITIONAL TO OR DIFFERENT FROM THOSE ABOVE

Section C

Notes to the accounts

(cont)

REDEEMED CHRISTIAN CHURCH OF GOD HARVEST CENTRE 1st Jan 21-
31st Dec 20

Note 3 Analysis of incoming resources

Incoming resources may be further analysed if this would help the reader of the accounts.

	This year	Last year
Analysis	£	£
Voluntary income		
Tithes/offering	59,368	30,516
Building Fund	200	10,000
Donation - Voluntary		
Seed	-	-
Other	4,085	-
	63,653	40,516
Activities for generating funds		
	-	-
	-	-
	-	-
	-	-
Total	-	-
Investment income		
	-	-
	-	-
	-	-
	-	-
	-	-
Total	-	-
Incoming resources from charitable activities		
	-	-
	-	-
	-	-
	-	-
Total	-	-

**Section C
(cont)**

Notes to the accounts

REDEEMED CHRISTIAN CHURCH OF GOD HARVEST CENTRE 1st Jan 21- 31st Dec 21

Note 5 Support Costs

Please complete this note if the charity has analysed its expenses using activity categories and has support costs.

Support cost type	Fundraising activity £	Charitable Activity £	Governance Activity £	Total Cost £
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Total	-	-	-	-

Note 6 Details of certain items of expenditure

6.1 Trustee expenses

Please provide details of the amount of any payment or reimbursement of out-of-pocket expenses made to trustees or to third parties for expenses incurred by trustees. If no expenses were paid, please enter 'None' in the appropriate box (es).

	This year	Last year
Number of trustees who were paid expenses	NIL	NIL
Nature of the expenses		
Total amount paid	£	£

6.2 Fees for examination or audit of the accounts

Please provide details of the amount paid for any statutory external scrutiny of accounts and other services provided by your independent examiner or auditor. If nothing was paid please enter NONE in the appropriate box(es).

	This year £	Last year £
Independent examiner's or auditors' fees for reporting on the accounts	300	300
Other fees (for example: advice, consultancy, accountancy services) paid to the independent examiner or auditor		

Note 11 Debtors and prepayments*Please complete this note if the charity has any debtors or prepayments.*

Analysis of debtors	Amounts falling due within one year		Amounts falling due after more than one year	
	This year	Last year	This year	Last year
	£	£	£	£
Trade debtors	-	-	-	-
Amounts due from subsidiary and associated undertakings	-	-	-	-
Other debtors	-	-	-	-
Prepayments and accrued income	-	-	-	-
Total	-	-	-	-

Note 12 Creditors and accruals*Please complete this note if the charity has any creditors or accruals.***12.1 Analysis of creditors**

12.1 Analysis of creditors	Amounts falling due within one year		Amounts falling due after more than one year	
	This year	Last year	This year	Last year
	£	£	£	£
Loans and overdrafts	0	-	-	-
Trade creditors	-	-	-	-
Amounts due to subsidiary and associated undertakings	-	-	-	-
Other creditors	-	-	-	-
Accruals and deferred income	£300	-	-	-
Total	0	-	-	-

12.2 Security over assets*If any loan, overdraft or other creditor holds a charge or other security over any assets of the charity please provide details.*

--

REDEEMED CHRISTIAN CHURCH OF GOD HARVEST CENTRE 1st Jan 21- 31st Dec21

Note 13 Analysis of resources expended

	Analysis	This year	Last year	
		£	£	
Costs of generating voluntary income	Hospitality	692.86	236	
	Rent and rate	1,477.50	1,780.58	
	Honorarium-Special Meetings	3,787.19	1,508.00	
	Conferences and Meetings	604.04	716.30	
	Insurance	778.68	203.04	
	Office Expenses/Internet/Phone	605.60	150	
	Evangelism/Events and Publicity	672.70	241.20	
	Stationery & Postage	467.62	43.30	
	Travel/Transport	351.80	153.56	
	Professional Charges/Counseling	1,223.00	0	
	Sundry Expenses	52.17	26.99	
	Books	382.56	159.07	
	Independent Examiner	300.00	300.00	
	Vehicle Expenses	0	0	
	Bank Charges	0	0	
	Zoom Payment	172.68	0	
	Building Funds/ Decoration	409.98	0	
	Equipment/Repairs/Covid	998.04	264.80	
	Media	1,099.02	2,057.16	
		14,075.44	7,840	
Charitable activities	WEM	13,166.63	3,986.52	
	COF	600.12	600.12	
	Mission		0	
	Welfare	2,582.48	1,384.42	
	Area/Zonal Dues	1,700	0	
	Donation	0	0	
	Charitable Donations	40.00	330.00	
		18,089.23	6,301.06	
	Governance Cost			
Total		32,164.67	14,141.06	

REDEEMED CHRISTIAN CHURCH OF GOD HARVEST CENTRE STAFFORD

England & Wales - Charity number 1149055

Accounts



Charity No 1149055

REDEEMED CHRISTIAN CHURCH OF GOD
HARVEST CENTRE STAFFORD

Annual Accounts
Year ended 31 Dec 2020

Contents

- Legal and administrative information
- Report from the board of Trustees
- Report of the Independent examiner
- Statement of financial activities
- Balance sheet
- Notes forming part of the financial statements

FOR THE YEAR ENDED 31 DECEMBER 2020

General overseer	Pastor E A Adeboye
Minister of religion	Pastor Afolabi Olanrewaju
Principal Officer	Pastor Afolabi Olanrewaju 21 Sandpiper Drive Stafford ST16 1FQ
Trustees	
Pastor Olusope Emelifeonwu	Board of Trustee chair
Dr Oladoyin Komolafe	Secretary-Treasurer
Deacon Olumide Kolawole	Member
Pastor Vincent Ibikunle	Member
Minister Funmi Olanrewaju	Member
Charity Registration No	1149055

REDEEMED CHRISTIAN CHURCH OF GOD,

HARVEST CENTRE, STAFFORD

TRUSTEES' REPORTS YEAR ENDED 31 DECEMBER 2020

Harvest Centre charity trustees make decisions about their charity together, working as a team. Decisions don't usually need to be approved as long as the majority of trustees agree. They're usually made at [charity meetings](#).

The trustees make decisions about their charity, taking into consideration the following

- Act within their powers
- Act in good faith, and only in the interests of the charity
- Make sure member is sufficiently informed.
- Take account of all relevant factors they are aware of
- Deal with conflicts of interest and loyalty
- Make decisions that are within the range of decisions that a reasonable trustee body could make in the circumstances

Chair and treasurer trustee roles

The board of trustees have special roles, such as the chair and the treasurer. They are known as officers. They comply with any specific provisions in their governing document about officers. Officers don't routinely have any extra powers or legal duties than the other trustees, but may carry out specific roles or have specific responsibilities delegated to them. All Harvest Charity trustees remain jointly responsible for the charity. For example, all trustees share responsibility for finances (not just the treasurer).

Responsibilities of Trustees

They managed and control by charity activities, they make decisions together, working as a team. The board of trustees have superior roles, such as the chair and the treasurer.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Harvest charity raised funds from donors, such as general giving and gift aids for expenditure. At the end of each financial year, the board of trustees prepares their reports, and ensures that the charity accounts are prepared in accordance to UK Charity commission Regulations before submission. The Charity aims to ensure that their Records are accurate and up to date and makes key information freely available to the public to view, for accountability and transparency purpose.

a. CONSTITUTION

The church is constituted under a Trust Deed dated 3rd July 2012

b. METHOD OF APPOINTMENT OR ELECTION OF TRUSTEES

The elected board of Trustees are responsible for the smooth management of the charity and they ensure that Terms of the Trust deed is integrated.

c. POLICIES ADOPTED FOR THE INDUCTION AND TRAINING OF TRUSTEES

The induction process for any newly appointed member of the Trustees comprises an initial meeting with the Chair and other Trustees, followed by a series of short meetings with the Minister-in-charge on the powers and responsibilities of the Trustees.

d. ORGANISATIONAL STRUCTURE AND DECISION MAKING

The church is organised so that the trustees meet regularly to manage its affairs. The day to day administration of the church is managed by a volunteer.

e. RELATED PARTY RELATIONSHIPS

Harvest Centre parish is a member of the Redeemed Christian Church of God (RCCG) which has parishes all over the world. The parish's relationship with RCCG and other parishes is governed by an 'Agreement for Common Purposes'.

f. RISK MANAGEMENT

The Trustees have assessed the major risks to which the charity is exposed, in particular those related to the operations and finances of the charity, and are satisfied that systems and procedures are in place to alleviate their exposure to the major risks

g. GRANT MAKING POLICY

The church supports visiting ministers of the gospel both within and outside the United Kingdom. Support is also given to RCCG Central Office, World Evangelism Mission, Festival of Life and other RCCG Programmes.

REDEEMED CHRISTIAN CHURCH OF GOD HARVEST CENTRE STAFFORD

TRUSTEES' REPORTS (continued)

FOR THE YEAR ENDED 31 DECEMBER 2020

OBJECTIVES AND ACTIVITIES

a. POLICIES AND OBJECTIVES

The objectives of the church are:

- The advancement of the Christian faith worldwide
- The relief of poverty.

Each year our trustees review our objectives and activities to ensure they continue to reflect our aims.

In carrying out this review the trustees have considered the Charity

Commission's general guidance on public benefit and in particular its

supplementary public guidance on the advancement of religion for the public benefit.

b. STRATEGIES FOR ACHIEVING OBJECTIVES

The church has adopted the following strategies for achieving the above objectives:

- organisation of seminars and events to address issues of relevance to the relief of poverty and provision of care and support for the needy as appropriate;
- planting of churches; and
- Support for other charities and events with similar objectives.

c. ACTIVITIES FOR ACHIEVING OBJECTIVES

The main activities of the church are as follows:

- Sunday service
- Sunday school for all ages of children
- Weekly Bible Studies
- Weekly Prayer meetings

d. VOLUNTEERS

The church is pleased for the diligent efforts of its volunteers who are involved in service provision, office work and administration

REDEEMED CHRISTIAN CHURCH OF GOD HARVEST CENTRE STAFFORD
TRUSTEES' REPORTS (continued)
FOR THE YEAR ENDED 31 DECEMBER 2020
ACHIEVEMENTS AND PERFORMANCE

a. REVIEW OF ACTIVITIES

The year 2020 was full of surprises with the shock effect of COVID-19 but through it all, we're grateful to God that we were able to continue to fellowship and support one another. We had a surprising growth with our online audience on Zoom and the spiritual life of the church during the year and in the Christian Faith in accordance with the doctrines set out in the Statement of Faith as contained in our Trust.

The church undertook the following major activities:

Marriage seminar -

A marriage seminar was organised on Zoom to raise awareness on the theme 'Expectations In Relationships'. On a larger scale, the seminar was delivered with a desire to impact not only the church but also the community at large. This was held on 28th November 2020.

Praise Service

The Harvest Centre Musical Concert tagged 'Praise Day' held on Zoom on Saturday 8th August with Evans Ogboi and Benny Bristol as the special guest ministers. It was a great session of praise and worship.

Evangelism outreach

To inspire and teach the good news to the community. This had to be put on hold due to the movement restrictions and social distancing regulations to stall the spread of the pandemic.

All our activities online were open to the general public as well as church members.

Building Project

The church continued fund raising efforts towards buying a suitable property to advance the work. A separate church account was created under the existing account with Barclays Bank tagged 'Harvest Building Fund' to support this.

Community Welfare and Social Action

With a renewed drive to be more relevant in the community, the church has setup a vertical ministry called Community Action and Projects headed by Dr Toby Ekwevugbe. This has begun looking into strategic community impact projects that seek to improve the well-being and add value to the Stafford community. A new bank account has been setup under the existing account with Barclays Bank

tagged 'Harvest Welfare Account' to support this vision with the church making an agreed monthly contribution, and volunteers who see value in the projects will be allowed to make donations towards achieving the goals.

The charity planned to increase their activities in the forthcoming years subject to procuring a suitable venue and satisfactory funding arrangements. This year based on records, we consider that the performance of the parish has been satisfactory in terms of advancement of the Christian faith.

b. INVESTMENT POLICY AND PERFORMANCE

The trustees have decided that at present, funds should be retained in bank. Any change in such banking should be agreed by the board. As far as possible, funds will be retained in interest bearing accounts

a. RESERVES POLICY

Members of the church have been generous despite the impact of the pandemic this year. We were also able to make some considerable savings as there was no need to pay rent on the halls used for physical gatherings. There was an increase in the church collection and expenditure for the year. The statement of the financial activities shows a Minus of **£9,906** net asset stand as at 31 December 2020, this could have been more but for the restrictions during the pandemic.

Following the trustees resolution in the previous year to set aside some restricted fund of £26,280 towards the purchase of a church building, this amount has now increased to £36,280 through a lump sum contribution from the main church account in the year 2020.

b. PRINCIPAL FUNDING

This is provided mainly through voluntary tithes and offerings by the church members.

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The Trustees are responsible for preparing the Trustees' report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Standards). The law applicable to charities in England & Wales requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP
- make judgments and estimates that are reasonable and sensible;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to assume that the charity will continue in operation.

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved by the Trustees on the 27 Oct 2021 and signed on their behalf, by

Dr Oladoyin Komolafe

Secretary-Treasurer



**Independent examiner's report on the accounts
Section dependent Examiner's Report**

**Report to the trustees/members of Redeemed Christian church of God
("RCCG")**

Harvest Centre Stafford

For the year ended 31 December 20

Charity no: 1149055

For the year ended 31 Dec 2020 the charity was entitled to exemption from audit under S477 of the companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the companies Act with respect to accounting records and the preparation accounts.

These accounts have been prepared in accordance with the provisions applicable to small companies subject to the small companies' regime and in accordance with FRS102 SORP.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts.

The charity's trustees consider that an audit is not required for this year Under section 144 of the Charities Act 2011 (the Charities Act) and that an Independent examination is needed. It is my responsibility to:

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

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given By the Charity Commission, An 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 the 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 given as to whether the accounts present a 'true And fair' view and the report is limited to those matters set out in the Statement below

Independent examiner's statement

In connection with my examination, no matter has come to my attention (Other than that disclosed below *)

To keep accounting records in accordance with section 130 of the Charities Act; and to prepare accounts which agreed with the accounting records and Comply with the accounting requirements of the Charities Act

To which, in my opinion, attention should be drawn in order to enable a Proper understanding of the accounts to be reached.

Signed:

Name: Deborah I. Igbinosa

Relevant professional qualification(s) or body

BA Hon & MSC A/F, AAT & ACCA

Charity Name RCCG Harvest Centre Stafford		Charity No	1149055		
Annual accounts for the period					
Period start date	1 Jan 2020	To	Period end date	31 Dec 2020	

Section A Statement of financial activities (including summary income and expenditure account)

Recommended categories by activity	Guidance	Unrestrict	Restrict	Endowme	Total	Prior year
		ed funds	ed income	nt funds		funds
		£	£	£	£	£
		F01	F02	F03	F04	F05
Income (Note 3)						
Income and endowments from:						
Donations and legacies	S01	30,516	10,000	-	40,516	62,976
Charitable activities	S02	-	-	-	-	-
Other trading activities	S03	-	-	-	-	-
Investments	S04	-	-	-	-	-
Separate material item of income	S05	-	-	-	-	-
Other	S06	-	-	-	-	-
Total	S07	30,516	10,000	-	40,516	62,976
Expenditure (Notes 13)						
Expenditure on:						
Raising funds (Cost of Generating Voluntary Income)	S08	7,840	-	-	7,840	20,876
Charitable activities	S09	6,301	-	-	6,301	12,361
Separate material expense item (Building fund transfer)	S10	-	-	-	-	-
Other -	S11	-	-	-	-	-
Total	S12	14,141	-	-	14,141	33,237
Net income/(expenditure) before tax for the reporting period	S13	26,375	-	-	26,375	29,739
	S14	-	-	-	-	-
Net income/(expenditure) after tax before investment gains/(losses)	S15	-	-	-	-	-
Net gains/(losses) on investments	S16	-	-	-	-	-
Net income/(expenditure) Extraordinary items	S17	-	-	-	-	-
Transfers between funds	S18	-	-	-	-	-
Other recognized gains/(losses):	S19	26,375	-	-	26,375	29,739
Gains and losses on revaluation of fixed assets for the charity's own use	S20	-	-	-	-	-
Other gains/(losses)	S21	-	-	-	-	-
Net movement in funds	S22	-	-	-	-	-
Reconciliation of funds:						
Total funds brought forward	S23	-	-	-	-	-
Total funds carried forward	S24	26,375	-	-	26,375	29,739

Section B - RCCG Harvest Centre Balance sheet 31 December 2020

	Note	Unrestrict ed funds £ F01	Restricted income funds £ F02	Endowme nt funds £ F03	Total this year £ F04	Total last year £ F05
Fixed assets						
Tangible assets (Note 9)	B01	-	-	-	-	-
	B02	-	-	-	-	-
Investments (Note 10)	B03	-	-	-	-	-
Total fixed assets	B04	-	-	-	-	-
Current assets						
Stock and work in progress	B05	-	-	-	-	-
Debtors (Note 11)	B06	0	-	-	-	0
Cash at bank -Restricted income	B07		36,280	-	36,280	0
Cash at bank and in hand	B08	42,860	-	-	42,860	47,555
Total current assets	B09	42,860	36,280	-	79,140	47,555
Creditors: amounts falling due within one year (Note 12)	B10	0	-	-	0	0
Net current assets/(liabilities)	B11	-	-	-	-	-
Total assets less current liabilities	B12	79,140	-	-		47,555
Creditors: amounts falling due after one year (Note 12)	B13	-	-	-	-	-
Provisions for liabilities and charges	B14	300	-	-	-	-
Net assets	B15	-	-	-	-	-
Funds of the Charity		16,375	10,000		26,375	
Funds of the Charity - B/F	B16	21,275	26,280		47,555	21,275
	B17	5,210			5,210	-
	B18					26,280
	B19			-	-	-
Total funds	B20	42,860	36,280	-	79,140	47,555

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Olusope Emelifeonu	27/10/2020

Note 1 **Basis of preparation**

This section should be completed by all charities.

1.1 Basis of accounting

These accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with:

- Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005);
- and with*

or Accounting Standards; Financial Reporting Standards for Smaller Enterprises (FRSSE);

• and with the Charities Act.

[** except for the following].

Give details in this box if a different standard has been followed.

* -Tick as appropriate:

if all relevant disclosures shown in the pack have been given then please tick “Accounting Standards”;

if disclosures completed in these accounts have been restricted to those required by the FRSSE, then please tick “Financial Reporting Standards for Smaller Enterprises (FRSSE)”.

** - If no departures from the chosen standards have been made then delete these words; otherwise give details of any changes in the boxes.

1.2 Change in basis of accounting

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year (except for the following).

Give details in this box of any material changes that have been made.

if no changes have been made to accounting policies then delete these words.

1.3 Changes to previous accounts

No changes have been made to accounts for previous years (§§ except for the following).

Note 2 Accounting policies - REDEEMED CHRISTIAN CHURCH OF GOD HARVEST CENTRE 1st Jan20-31st Dec20

This standard list of accounting policies has been applied by the charity except for those deleted. Where a different or additional policy has been adopted then this is detailed in the box below.

INCOMING RESOURCES

Recognition of incoming resources

These are included in the Statement of Financial Activities (SoFA) when:

- the charity becomes entitled to the resources;
 - the trustees are virtually certain they will receive the resources;
- and
- the monetary value can be measured with sufficient reliability.

**Incoming resources with related expenditure
Grants and donations**

Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.

Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.

Tax reclaims on donations and gifts

Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.

Contractual income and performance related grants

This is only included in the SoFA once the related goods or services have been delivered.

Gifts in kind

Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised.

Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity.

Gifts in kind for use by the charity are included in the SoFA as incoming resources when receivable.

Donated services and facilities

These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.

Volunteer help

The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.

Investment income

This is included in the accounts when receivable.

Investment gains and losses

This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

EXPENDITURE AND LIABILITIES

Liability recognition	Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.
Governance costs	Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.
Grants with performance conditions	Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.
Grants payable without performance conditions	These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.
Support Costs	Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

ASSETS

Tangible fixed assets for use by charity	These are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or a reasonable value on receipt.
Investments	Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.
Stocks and work in progress	These are valued at the lower of cost or market value.

**POLICIES ADOPTED
ADDITIONAL TO OR
DIFFERENT FROM THOSE
ABOVE**

--

**Section C
(cont)**

Notes to the accounts

REDEEMED CHRISTIAN CHURCH OF GOD HARVEST CENTRE 1st Jan 20-
31st Dec 20

Note 3

Analysis of incoming resources

Incoming resources may be further analysed if this would help the reader of the accounts.

Voluntary income	Analysis	This year	Last year
		£	£
	Tithes/offering	30,516	36,696
	Building Fund	10,000	26,280
	Donation - Voluntary		
	Seed	-	-
	Other	-	-
	Total	40,516	62,976

REDEEMED CHRISTIAN CHURCH OF GOD HARVEST CENTRE 1st Jan 20-
31st Dec 20

Note 13

Analysis of resources

expended

Costs of generating voluntary income	Analysis	This year	Last year
		£	£
	Hospitality	236.00	1,080
	Rent and rate	1,780.5	3,309
	Total		
	Honorarium-Special Meetings	-	-
		0	40
	Conferences and Meetings	716.30	3.7
	Insurance	203.04	90
	Office Expenses	150.00	943
	Evangelism and Events	241.20	485
	Stationery & Postage	43.30	296
	Travel/Transport	-	561
	Professional Charges Total		
		-	-
	Sundry Expenses	26.99	580
	Books	159.49	-
	Independent Examiner	-	311
		300.00	-
		-	-
		-	-
		-	-
	Total		

Note 11 Debtors and prepayments

Please complete this note if the charity has any debtors or prepayments.

Analysis of debtors		Amounts falling due within one year		Amounts falling due after more than one year	
		This year	Last year	This year	Last year
Venue Expenses		0	62		
Bank Charges		0	£ 0		£
Trade debtors					
Fuel		0	438	-	-
Amounts due from subsidiary and associated undertakings		0	940	-	-
Training					
Equipment/Repairs			1,4		
Other debtors					
Equipment/Repairs	264.80	38			
Prepayments and accrued income					
Media	2,057.1	-			
Total					
		7,840	20,876		

Note 12 Creditors and accruals

Please complete this note if the charity has any creditors or accruals.

12.1 Analysis of creditors

Charitable activities	Analysis of creditors		Amounts falling due within one year		Amounts falling due after more than one year	
			This year	Last year	This year	Last year
	COF	2	7,272			
	Mission	600.12	660			
	Welfare	1,384.4	3,000			
	Area/Zonal Dues	0	£ 0		£	
	Loans and overdrafts	0	121		-	
	Trade creditors				-	
	Amounts due to subsidiary and associated undertakings	0	0		-	
	Charitable Donations	330	608		-	
	Other creditors	6,301.0	12,361		-	
	Accruals and deferred income					
Governance Cost			300		-	
	Total		0		-	
		6,301.0	12,361			

12.2 Security over assets

If any loan, overdraft or other creditor holds a charge or other security over any assets of the charity please Provide details.