



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		Charity No	1149055		
RCCG Harvest Centre Stafford					
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 ed funds £	Restrict ed income funds £	Endowme nt funds £	Total funds £	Prior year 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						
Funds of the Charity - B/F	B16	16,375	10,000		26,375	
	B17	21,275	26,280		47,555	21,275
	B18	5,210			5,210	-
	B19					26,280
	B20			-	-	-
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;
• and with the Charities Act.

☐ Financial Reporting Standards for Smaller Enterprises (FRSSE);

[** 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.

	Analysis	This year £	Last year £
Voluntary income	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

expended

Analysis of resources

	Analysis	This year £	Last year £
Costs of generating voluntary income	Hospitality	236.00	1,080
	Rent and rate	1,780.5	3,309
	Total	-	-
	Honorarium-Special Meetings	0	40
	Conferences and Meetings	716.30	3,790
Investment income	Insurance	203.04	943
	Office Expenses	150.00	485
	Evangelism and Events	241.20	296
	Stationery & Postage	43.30	561
	Travel/Transport	153.56	783
	Professional Charges	-	-
	Sundry Expenses	26.99	580
	Total	-	-
Incoming resources from charitable activities	Books	159.49	311
	Independent Examiner	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
		£	£	£	£
Vehicle Expenses		0	62		
Bank Charges		0	£ 0		
Fuel		0	438	-	-
Trade debtors		0	940	-	-
Amounts due from subsidiary and associated undertakings		0	1,4	-	-
Other debtors		264.80	38	-	-
Prepayments and accrued income		2,057.1	-	-	-
Media					
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

		Amounts falling due within one year		Amounts falling due after more than one year	
		This year	Last year	This year	Last year
		£	£	£	£
Charitable activities	COF	600.12	860		
	Mission		3,000		
	Welfare	1,384.4	2		
		2	£ 60		
Loans and overdrafts	Area/Zonal Dues	0	0	-	-
Trade creditors	Donation	0	121	-	-
Amounts due to subsidiary and associated undertakings	Charitable Donations	330	608	-	-
Other creditors		6,301.0	6	-	-
Accruals and deferred income			300	-	-
Governance Costs					
Total			0		
		6,301.0	6		
12.2 Security over assets		6	12,361		

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

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