



CHARITY NUMBER 1149055

REDEEMED CHRISTIAN CHURCH OF GOD

HARVEST CENTRE STAFFORD

ANNUAL ACCOUNTS

YEAR ENDED 31 DEC 2024

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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
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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

Income (Note 3)

Income and endowments from:

Donations and legacies

Charitable activities

Other trading activities

Investments

Separate material item of income

Other

Total

Expenditure (Notes 13)

Expenditure on:

Raising funds (Cost of Generating Voluntary Income)

Charitable activities

Separate material expense item

Other –

Total

Net income/(expenditure) before tax for

The reporting period

Net income/(expenditure) after tax

before investment gains/(losses)

Net gains/(losses) on

investments

Transfers between funds

Extraordinary items

Net income/(expenditure)

Gains and losses on revaluation of fixed assets for the

charity's own use

Other

Net movement in funds

Reconciliation of

funds:

Total funds brought forward


Total funds carried forward

Guidance	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total funds £	Prior year funds £
	F01	F02	F03	F04	F05
S01	80,027	396,583	-	476,610	131,314
S02	-	-	-	-	-
S03	-	-	-	-	-
S04	-	-	-	-	-
S05	-	-	-	-	-
S06	-	-	-	-	-
S07	80,027	396,583	-	476,610	131,314
S08	54,501	-	-	54,501	38,336
S09	24,341	-	-	24,341	35,353
S10	-	-	-	-	-
S11	-	-	-	-	-
S12	78,842	-	-	78,842	73,689
S13	78,842	-	-	78,842	57,625
S14	-	-	-	-	-
S15	397,768	-	-	397,768	57,625
S16	-	-	-	-	-
S17	-	-	-	-	-
S18	-	-	-	-	-
S19	397,768	-	-	397,768	57,625
S20	-	-	-	-	-
S21	-	-	-	-	-
S22	397,768	-	-	397,768	57,625
S23	-	-	-	-	-
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	-	-	-	-	-
Total fixed assets	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	
Total assets	B09	433,556		-	433,556	270,738
Creditors: amounts falling due within one year (Note 12)	B10		-	-		
Net current assets/(liabilities)Loan	B11	(94,000)	-	-	(94,000)	-
Total assets less current liabilities	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		-	-	-	-
Net assets	B15	338,956		-	338,956	270,338
	B16					
	B17					-
	B18					
	B19			-	-	-
Total funds	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; andthe 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	<p>Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised.</p> <p>Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity.</p> <p>Gifts in kind for use by the charity are included in the SoFA as incoming resources when receivable.</p>
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**

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Section C	Notes to the accounts	(cont)
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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.

	Analysis	This year-24 £	Last year-23 £
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
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