

# THE REDEEMED CHRISTIAN CHURCH OF GOD CHRIST ASSEMBLY

England & Wales · Charity number 1149393

## Details

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**Status** Registered

**Legal form** Trust

**Registered** 2012-10-19

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

## Contact

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**Address** 19b Pen Park Road  
Bristol  
BS10 5SD

**Phone** 07867940274

**Email** [admin@rccgchristassembly.co.uk](mailto:admin@rccgchristassembly.co.uk)

**Website** [www.rccgchristassembly.co.uk](http://www.rccgchristassembly.co.uk)

## Activities

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**Objects:** 1) THE ADVANCEMENT OF THE CHRISTIAN FAITH WORLDWIDE IN ACCORDANCE WITH THE DOCTRINES SET OUT IN THE STATEMENT OF FAITH CONTAINED IN THE SCHEDULE.2) THE RELIEF OF POVERTY.

**Activities:** The church holds regular worship services which are open to all members of the community, in accordance with the objects of the church which are, the advancement of the Christian faith worldwide and the relief of poverty.

## Classification

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- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Services, Provides Advocacy/advice/information
- **What:** The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** The General Public/mankind

## Geography

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- Bristol City

## Finances

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Period end	Income	Expenditure	Assets	Employees
2024-12-31	£78,187	£69,859	-	-
2023-12-31	£83,705	£83,283	-	-
2022-12-31	£59,875	£62,843	-	-
2021-12-31	£45,764	£41,799	-	-
2020-12-31	£32,424	£31,427	-	-

## Trustees

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Name	Role	Appointed
EUNICE OGHENEVO TOM-EZEWU		2012-10-18
Joycelyn Aku Owusu		2020-12-07

**THE REDEEMED CHRISTIAN CHURCH OF GOD CHRIST ASSEMBLY**

England & Wales - Charity number 1149393

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# Accounts

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Registered Charity No: 1149393

REDEEMED CHRISTIAN CHURCH OF GOD  
CHRIST ASSEMBLY

REPORTS AND FINANCIAL STATEMENTS  
YEAR ENDING 31<sup>ST</sup> DECEMBER 2024

**Redeemed Christian Church of God**

**Christ Assembly**

**Reports and Financial Statements**

**Legal and Administrative Information**

**Status:** Registered Charitable Organisation since 19 October 2012

**Trustees and Management Committee**

Ms Joycelyn Aku Owusu

Mr. Samuel Tobi Oluwatayo

Mrs Eunice Ogheneovo Tom-Ezewu

**Registered Office Address**

19B Penpark Rd BS10 5SD

**Charity Operations Address**

19B Penpark Rd BS10 5SD

**Registered Charity Number:** 1149393

**Bankers:** HSBC Bank PLC

**Redeemed Christian Church of God**

**Christ Assembly**

**Reports and Financial Statements**

Contents

Legal and administration information

Trustees report

Independent Examiner report

Statement of Financial Activities

Balance Sheet

Notes forming part of the financial statements

## **Redeemed Christian Church of God**

### **Christ Assembly**

#### **Reports and Financial Statements**

#### **Trustees Report**

##### **Christ Assembly Bristol 2024 Activity Report**

Christ Assembly Parish experienced a fruitful and encouraging year. We started the year as usual by reaching out to the community.

In the month of January, the church had a community outreach programme title 'Church-on-the-move'. In this programme, the workers in the church along with some members of the youth department took evangelism flyers for distribution throughout the Southmead and part of Henbury community. The programme was a great success and well received by the community of Southmead.

In the last weekend of January, an early morning outreach was organised in Southmead.

In February, a hymn night was done. It is a night where the church choir rendered glorious hymn worship. Members of Southmead community participated. Also, the youths in the church had activity of sports within the Southmead community. The youths in the church to invited friends to come and participate in the thought-provoking programme. The youths were provided with ample refreshments and the ability to socialise in a relaxed environment.

In the month of March, Christ Assembly Parish had the annual training and skill development for workers.

In 2024, the training was in-house. 'Workers-in-Training' programme where we taught upcoming workers the attributes of a Christian worker in the church according to the doctrine of The Redeemed Christian Church of GOD. The programme was also targeted at the current workers to refresh their knowledge concerning the attributes of a good worker in the church. Our teachers also used the opportunity to give strategies towards managing conflicts and good communication skills as well as customers relations.

April 2024, an advanced programme was done. It includes teaching on financial management, how to get into property ladder, and CV writing. The programme was liked by all the participants. The Feedback from participants shows many benefited from the teaching.

An outreach programme was also organised in areas of Bentry and Henbury were visited spreading the good news of Easter period. Gifts and food items were given to people in Southmead.

2024, May we held our annual 24-hour prayer program at the church. This was well received by Southmead community as there was more opportunity for counselling.

Also, Christ Assembly Parish had its Good women empowerment programme that was centred on good parenting skills as well as caring for our loved ones. Our teachers, including invited teachers, gave teachings on how families and individuals could improve communication and demonstrate compassion and love. We also encouraged the members of the community the importance of love and the fear of God and how to handle sensitive reports from their children and about their children. Teaching on family and personal economy was done.

In July 2024, the parish held the summer praise night, which was a music concert, an annual gospel community concert for the North Bristol community. The programme aimed at collective praising God

continuously for the night. Southmead community and people far and wide were in attendance. This programme involved significant amount of dedication as the Choir department had spent months rehearsing for the programme. The women's department devoted their time into decorating the church in time for the programme. The men's department as well as youth's department were actively involved, in terms of logistics, ensuring that people working in the church late in the evening were transported home safely.

The event was a success and those in attendance left with the feeling of hope, joy, and worship as was the intention of the programme.

Also, in July the Men's Fellowship of the church champion the Bristol Barbecue Gospel outreach.

Sept 2024, the month of new academic year, Christ Assembly Parish carried out an Out-reach programme targeting the university campus. A welcome pack was given to the students and church information flyers were distributed to student. The University of West of England Frenchay Campus as well as the University of Bristol were visited. This is similar the 'Church-on-the move' we targeted at Filton community.

December 2024 was time for Christmas and end of year thanksgiving. A Christmas carol programme was organised. As this programme is always well received by members of Southmead community every year, every department in the church showed significant commitment to ensure a great success of the programme.

The children in the children's department rehearsed with their teachers the event they would perform on the day, and the choir also devoted their time to intense rehearsals for the event. There were specific workers chosen from each department to read a passage from the bible concerning the birth of Jesus Christ, who is the theme at every single Christmas carol hosted by Christ Assembly Parish.

There was a Christmas party and dinner for both members Southmead community and members of the church. All the children in attendance were presented with gifts. There was bible quiz contest during the programme, Christmas gifts were given to people in community and less privilege the homeless were given some special packs.

On the 31st of December, the church had its New Year's Eve vigil in which members of the Southmead community attended to pray into the New Year with Christ Assembly Parish. The activity included praise and worship as well as prayers for the New year 2025.

**Section A Independent Examiner's Report**

**Report to the trustees/ members of** Charity Name  
Redeemed Christian Church of God Christ Assembly

**On accounts for the year ended** 2024 **Charity no** 1149393

**Set out on pages** 6 onwards

**Respective responsibilities of trustees and examiner** The charity's trustees are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ("the Act").

The charity's trustees consider that an audit is not required for this year under section 144 of the Act and that an independent examination is needed. [The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of CIMA

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the applicable Directions given by the Charity Commission (under section 145(5)(b) of the 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 material matters have come to my attention (other than that disclosed below \*) which gives me cause to believe that in, any material respect;

- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

\* Please delete the words in the brackets if they do not apply.

**Signed:**  **Date:**

**Name:** Princess Nyasha Tondoro

**Relevant professional qualification(s) or body (if any):** CIMA

**Address:** 17 Singers Knoll, Frome, Somerset, BA11 1GJ

**Redeemed Christian Church of God**

**Christ Assembly**

**Reports and Financial Statements**

**Statement of Financial Activities (including Income and Expenditure Account) for the year ended 31<sup>st</sup> December 2022**

	<b>Total Funds 2024</b>	<b>Total Funds 2023</b>
Incoming Resources		
Voluntary Income	78187	83705
Gift Aid Claims		
<b>Total Incoming Resources</b>	<b>78187</b>	<b>83705</b>
Resources Expended		
Resources Expended	69859	83283
<b>Total Resources Expended</b>	<b>69859</b>	<b>82823</b>
<b>Net Surplus/ (Deficit) for the year</b>	<b>8328</b>	<b>421</b>
Opening Funds	17128	16707
Closing Funds	25456	17128

**No restricted funds at the end of the year.**

**Redeemed Christian Church of God**

**Christ Assembly**

**Reports and Financial Statements**

**Statement of Financial Position for the year ended 31<sup>st</sup> December 2024**

		<b>2024</b>	<b>2023</b>
<b>Fixed Assets</b>	<b>Notes</b>		
Leasehold Improvements	<b>2</b>	1305	1631
Equipment & Furniture		<u>16234</u>	<u>8823</u>
		<u><b>17539</b></u>	<u><b>10454</b></u>
<b>Current Assets</b>			
Cash at bank		6467	7074
Prepayments	<b>5</b>	1850	
<i>Less: Current Liabilities</i>	<b>3</b>	400	400
		<u><b>7917</b></u>	<u><b>6674</b></u>
<b>Net Assets</b>		<u><b>25456</b></u>	<u><b>17128</b></u>
<b>REPRESENTED BY:</b>			
<b>Unrestricted Funds</b>		<u>25456</u>	<u>17128</u>
		<u><u>25456</u></u>	<u><u>17128</u></u>

## **Redeemed Christian Church of God**

### **Christ Assembly**

#### **Reports and Financial Statements**

##### **Note 1: Accounting policies**

- a) The financial statements have been prepared under the Statement of Recommended Practice – Accounting and Reporting by Charities, issued in March 2005 and follows the Charities (Accounts and Reports) Regulations 2008.
  
- b) Voluntary income is received by the way of members commitment to religious service tithes and offerings. Donations received is included in full in the statement of financial activities in the year in which they are received.
  
- c) Resources expended are recognised in the period in which they are incurred. Resources expended include attributable VAT which cannot be recovered.
  
- d) Depreciation is provided at rates calculated to write off the cost of each asset over it's expected useful life as follows:
  - a. Equipment and Furniture at 20% reducing balance
  
- e) Unrestricted funds are donations and other incoming resources received for the objects of the charity without further specified purpose and are available as general funds.
  
- f) Restricted funds are to be used for specific purposes as laid down by the donor.

**Redeemed Christian Church of God**

**Christ Assembly**

**Reports and Financial Statements**

**Note 2: Tangible Fixed Assets**

	<b>Leasehold Improvement</b>	<b>Equipment &amp; Furniture</b>	<b>Total</b>
Cost:			
As at 1 January 2024	10570	37349	<b>47919</b>
Additions		11470	<b>11470</b>
As at 31st December 2024	<b>10570</b>	<b>48819</b>	<b>59389</b>
Depreciation			
As at 1 January 2024	8939	28526	<b>37465</b>
Charge	326	4059	<b>4385</b>
As at 31st December 2024	<b>9265</b>	<b>32585</b>	<b>41850</b>
Net Book Value			
As at 31 December 2024	<b>1305</b>	<b>16234</b>	<b>17539</b>
As at 1st January 2024	<b>1631</b>	<b>8823</b>	<b>10454</b>

**Note 3: Trade Creditors**

	<b>2024</b>	<b>2023</b>
Trade Creditors & Accruals	400	400
	<b>400</b>	<b>400</b>

**Note 4: Total Resources Expended**

	<b>2024</b>	<b>2023</b>
Accountancy fees	400	400
Bank Charges	896	436
Central office Contributions	4944	1739
Depreciation	4385	2613
Events costs, Outreach & Publicity	13960	19635
Insurance	0	102
Lighting and Heating	2460	14080
Members Welfare	5050	5840
Rent and Rates	15794	27141
Repairs and Renewals	12690	9442
Telephone, Mobiles & Internet	2720	1855
Travel and accommodation	6560	
<b>Total Resources Expended</b>	<b>69859</b>	<b>83283</b>

**Note 5: Trade Debtors**

	<b>2024</b>	<b>2023</b>
Trade Debtors & Prepayments	1850	0
	<b>1850</b>	<b>0</b>

**THE REDEEMED CHRISTIAN CHURCH OF GOD CHRIST ASSEMBLY**

England & Wales - Charity number 1149393

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# Accounts

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Registered Charity No: 1149393

REDEEMED CHRISTIAN CHURCH OF GOD  
CHRIST ASSEMBLY

REPORTS AND FINANCIAL STATEMENTS  
YEAR ENDING 31<sup>ST</sup> DECEMBER 2022

**Redeemed Christian Church of God**

**Christ Assembly**

**Reports and Financial Statements**

**Legal and Administrative Information**

**Status:** Registered Charitable Organisation since 19 October 2012

**Trustees and Management Committee**

Ms Joycelyn Aku Owusu

Mr. Samuel Tobi Oluwatayo

Mrs Eunice Ogheneovo Tom-Ezewu

**Registered Office Address**

19B Penpark Rd BS10 5SD

**Charity Operations Address**

19B Penpark Rd BS10 5SD

**Registered Charity Number:** 1149393

**Bankers:** HSBC Bank PLC

**Redeemed Christian Church of God**

**Christ Assembly**

**Reports and Financial Statements**

Contents

Legal and administration information

Trustees report

Independent Examiner report

Statement of Financial Activities

Balance Sheet

Notes forming part of the financial statements

## **Redeemed Christian Church of God**

### **Christ Assembly**

#### **Reports and Financial Statements**

#### **Trustees Report**

### **Christ Assembly Bristol 2022 Activity Report**

THE REDEEMED CHRISTIAN CHURCH of GOD Christ Assembly Parish has had a very productive and encouraging year. We started the year by reaching out to the community. In the month of January, the church had the community outreach programme title 'Church-on-the-move'. In this programme, the workers in the church along with some members of the youth department took evangelism flyers for distribution throughout the Southmead community.

The programme was a great success and well received by the community of Southmead.

A youth advancement programme aimed at developing excellence and diligence in their academic took place in February 2022. The youths in the church were encouraged to invite friends to come and participate in the thought-provoking programme. The programme encouraged the youths participating in the programme to have understanding of terms such as 'vision' and discuss their personal ambitions. The youths were encouraged to become passionate about developing new and useful skills as well as develop good time management as they progressed through their secondary education and prepare for their A-level and GCSE Exams. As the programme drew to a close, they were provided with ample refreshments and the ability to socialise in a relaxed environment.

In the month of March, Christ Assembly Parish had the annual training and skill development for workers. A guest lecturer from Nigeria was in charge of the Training. 'Workers-in-Training' programme where we taught upcoming workers the attributes of a Christian worker in the church according to the doctrine of THE REDEEMED CHRISTIAN CHURCH of GOD. The programme was also targeted at the current workers to refresh their knowledge concerning the attributes of a

good worker in the church. Our teachers also used the opportunity to give strategies towards managing conflicts and good communication skills as well as customers relations.

April 2022, an outreach programme was organised and areas such as Brentry; Henbury were visited spreading the good news of Easter period. Gifts and food items were given to people in Southmead.

In May 2022, we held our annual 24-hour prayer program at the church. This was well received by Southmead community as there was more opportunity for counselling. Also, Christ Assembly Parish had its Good women empowerment programme that was centred on good parenting skills as well as caring for our loved ones. Our teachers, including invited teachers, gave teachings on how families and individuals could improve communication and demonstrate compassion and love. We also encouraged the members of the community the importance of love and the fear of God and how to handle sensitive reports from their children and about their children.

June 2022, the parish held the summer praise night, which was a music concert, an annual gospel community concert for the North Bristol community. The programme was to collectively praise God continuously for the night. Southmead community and people far and wide were in attendance. This programme involved significant amount of dedication as the Choir department had spent months rehearsing for the programme. Also, the women's department devoted their time into decorating the church in time for the programme. The men's department were actively involved, in terms of logistics, ensuring that people working in the church late in the evening were transported home safely. The event was a success and those in attendance left with the feeling of hope, joy, and worship as was the intention of the programme.

Sept 2022, the month of new academic year, Christ Assembly Parish carried out an out-reach programme targeting the university campus. A welcome pack was given to the students and church information flyers were distributed to student. The University of West of England Frenchay Campus as well as the University of Bristol were visited. This was also similar to the 'Church-on-the-move' targeted at Filton community.

December 2022 was time for Christmas and thanksgiving. A Christmas carol programme was organised. As this programme is always well received by members of Southmead community every year, every department in the church showed significant commitment

to ensure a great success of the programme. The children in the children's department rehearsed with their teachers the event they would perform on the day and the choir also devoted their time to intense rehearsals for the event. There were specific workers chosen from each department to read a passage from the bible concerning the birth of Jesus Christ, who is the theme at every single Christmas carol hosted by Christ Assembly Parish. There was a Christmas party and dinner for both members Southmead community and members of the church. All the children in attendance were presented with gifts. Christmas gifts were given to people in community and less privilege – the homeless were given some special packs.

On the last day of December, the church had its New Year's Eve vigil in which members of the Southmead community attended to enter the New Year with Christ Assembly Parish. The activity included praise and worship as well as prayers for the New year 2023.

**Section A Independent Examiner's Report**

<b>Report to the trustees/ members of</b>	Charity Name Redeemed Christian Church of God Christ Assembly		
<b>On accounts for the year ended</b>	2022	<b>Charity no</b>	1149393
<b>Set out on pages</b>	6 onwards		

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ("the Act").

The charity's trustees consider that an audit is not required for this year under section 144 of the Act and that an independent examination is needed. [The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of CIMA

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the applicable Directions given by the Charity Commission (under section 145(5)(b) of the 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 material matters have come to my attention (other than that disclosed below \*) which gives me cause to believe that in, any material respect,:

- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

*\* Please delete the words in the brackets if they do not apply.*

**Signed:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Name:** Princess Nyasha Tondoro

**Relevant professional**

CIMA

**qualification(s) or body  
(if any):**

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**Address:** 17 Singers Knoll, Frome, Somerset, BA11 1GJ

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**Redeemed Christian Church of God**

**Christ Assembly**

**Reports and Financial Statements**

**Statement of Financial Activities (including Income and Expenditure Account) for the year ended  
31<sup>st</sup> December 2022**

	<b>Total Funds 2022</b>	<b>Total Funds 2021</b>
Incoming Resources		
Voluntary Income	59875	45764
Gift Aid Claims		0
<b>Total Incoming Resources</b>	<b>59875</b>	<b>45764</b>
Resources Expended		
Resources Expended	62843	41799
<b>Total Resources Expended</b>	<b>62843</b>	<b>41799</b>
<b>Net Surplus/ (Deficit) for the year</b>	<b>(2,968)</b>	<b>3965</b>
Opening Funds	19675	15710
Closing Funds	16707	19675

No restricted funds at the end of the year.

**Redeemed Christian Church of God  
Christ Assembly  
Reports and Financial Statements**

**Statement of Financial Position for the year ended 31<sup>st</sup> December 2022**

			<b>2022</b>	<b>2021</b>
<b>Fixed Assets</b>	<b>Notes</b>			
Leasehold Improvements	<b>2</b>		2038	2548
Equipment & Furniture			11029	13786
<b>Current Assets</b>				
Cash at bank		3239		3741
<i>Less: Current Liabilities</i>	<b>3</b>	400		400
			3639	3341
<b>Net Assets</b>			<u>16707</u>	<u>19675</u>
<b>REPRESENTED BY:</b>				
<b>Unrestricted Funds</b>			16707	19675

16707

19675

**Redeemed Christian Church of God**

**Christ Assembly**

**Reports and Financial Statements**

**Note 1: Accounting policies**

- a) The financial statements have been prepared under the Statement of Recommended Practice – Accounting and Reporting by Charities, issued in March 2005 and follows the Charities (Accounts and Reports) Regulations 2008.
- b) Voluntary income is received by the way of members commitment to religious service tithes and offerings. Donations received is included in full in the statement of financial activities in the year in which they are received.
- c) Resources expended are recognised in the period in which they are incurred. Resources expended include attributable VAT which cannot be recovered.
- d) Depreciation is provided at rates calculated to write off the cost of each asset over it's expected useful life as follows:
  - a. Equipment and Furniture at 20% reducing balance

- e) Unrestricted funds are donations and other incoming resources received for the objects of the charity without further specified purpose and are available as general funds.
- f) Restricted funds are to be used for specific purposes as laid down by the donor.

## Redeemed Christian Church of God

### Christ Assembly

#### Reports and Financial Statements

#### Note 2: Tangible Fixed Assets

	Leasehold Improvement	Equipment & Furniture	Total
Cost:			
As at 1 January 2022	10570	37349	<b>47919</b>
Additions			
As at 31st December 2022	<u>10570</u>	<u>37349</u>	<b><u>47919</u></b>
Depreciation			
As at 1 January 2022	8022	23563	<b>31585</b>
Charge	510	2757	<b>3267</b>
As at 31st December 2022	<u>8532</u>	<u>26320</u>	<b><u>34852</u></b>
Net Book Value			
As at 31 December 2022	2038	11029	<b>13067</b>
As at 1st January 2022	2548	13786	<b>15323</b>

**Note 3: Trade Creditors**

	2022	2021
Trade Creditors & Accruals	400	400
	<b>400</b>	<b>400</b>

**Note 4: Total Resources Expended**

	<b>2022</b>	<b>2021</b>
Central office Contributions	1312	900
Members Welfare	4407	3023
Donations and Honorarium	1249	0
Events costs, Outreach & Publicity	12548	8607
Lighting and Heating	9619	0
Rent and Rates	20480	14048
Telephone, Mobiles & Internet	1400	960
Repairs and Renewals	7027	3700
Travel and Transport	0	0
Bank Charges	329	
Insurance	77	77
Books and Clergy Items	729	500
Accountancy fees	400	400
Depreciation	3267	9584
	<b>62843</b>	<b>41799</b>

**THE REDEEMED CHRISTIAN CHURCH OF GOD CHRIST ASSEMBLY**

England & Wales - Charity number 1149393

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# Accounts

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Registered Charity No: 1149393

REDEEMED CHRISTIAN CHURCH OF GOD  
CHRIST ASSEMBLY

REPORTS AND FINANCIAL STATEMENTS  
YEAR ENDING 31<sup>ST</sup> DECEMBER 2021

**Redeemed Christian Church of God**

**Christ Assembly**

**Reports and Financial Statements**

**Legal and Administrative Information**

**Status:** Registered Charitable Organisation since 19 October 2012

**Trustees and Management Committee**

Ms Joycelyn Aku Owusu

Mr. Samuel Tobi Oluwatayo

Mrs Eunice Ogheneovo Tom-Ezewu

**Registered Office Address**

19B Penpark Rd BS10 5SD

**Charity Operations Address**

19B Penpark Rd BS10 5SD

**Registered Charity Number:** 1149393

**Bankers:** HSBC Bank PLC

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**Christ Assembly**

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Contents

Legal and administration information

Trustees report

Independent Examiner report

Statement of Financial Activities

Balance Sheet

Notes forming part of the financial statements

## **Redeemed Christian Church of God**

### **Christ Assembly**

#### **Reports and Financial Statements**

##### **Trustees Report**

The Redeemed Christian Church of God, Christ Assembly Parish has had a fruitful and encouraging year. We started 2021 with prayers and our skill development events for the community.

In January 2021, the focus was on thanksgiving and prayers to God. Southmead community was reached with the joyful thanksgiving service to God for the New year.

A Skill development event was launched, and Southmead community was involved. A focus of healthy living was the target with an aim of preventing communicable diseases- by using our own teachers who are health practitioners to teach different strategies on healthy living. We also had teachers that taught on healthy diet and obesity. All those in attendance left the programme satisfied and enlightened in terms of healthy living lifestyle as well as preventing disease spread.

In February the church had an outdoor activity reaching out to the University of West of England new students. Gift packs containing stationary items were collated and distributed.

Our Easter activity was done between March/ April with a focus on teaching the Southmead community about Jesus Christ. Easter hampers were given out to the homeless and vulnerable persons around Southmead.

In May 2021 the church had a music concert in the church involving members of the community and people from other parts of UK. A gospel artist was also in attendance and performed.

In July 2021 the youths in the church had a week programme – drama, teaching and music as a Summer outreach activity.

In August the men's fellowship of the church organised a breakfast meeting outside the church and guest speakers were invited to teach about home building. Issues about personal financial management were discussed.

The 2021 Church workers annual training and skill development which was anchored by a guest lecturer. The 'Workers-in-Training' programme allowed upcoming workers to be taught the attributes of a Christian worker in the church according to the doctrine of THE REDEEMED CHRISTIAN CHURCH OF GOD.

The programme was also targeted at the current workers to refresh their knowledge concerning the attributes of a good worker in the Church. Our teachers also utilised the opportunity to give strategies on effective communications as well as interpersonal relations.

In the month of September, the church had the community outreach programme titled "Church-on-the move". In this programme, the Church reach out to the community with some useful information for peaceful living. The programme was a success and well received by the community of Southmead.

December, it was time for Christmas and thanksgiving. A Christmas carol programme was organised. As this programme is always well received by members of Southmead community every year, Christmas gifts were distributed to people within the community. Like the previous years, every department in the church showed significant commitment to ensure the success of the programme. The children in the children's department rehearsed with their teachers for their performance on the day and the choir also devoted their time to intense rehearsals in time for the event. There were specific workers chosen from each department to read a passage from the Bible concerning the birth of Jesus Christ, which is the focus at every single Christmas Carol Service hosted by Christ Assembly Parish. Towards the end of December, the church had its New Year's Eve vigil in which members of the Southmead community attended to enter



**Section A Independent Examiner's Report**

**Report to the trustees/ members of** Charity Name  
Redeemed Christian Church of God Christ Assembly

**On accounts for the year ended** 2021 **Charity no** 1149393

**Set out on pages** 6 onwards

**Respective responsibilities of trustees and examiner** The charity's trustees are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ("the Act").

The charity's trustees consider that an audit is not required for this year under section 144 of the Act and that an independent examination is needed. [The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of CIMA

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the applicable Directions given by the Charity Commission (under section 145(5)(b) of the 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 material matters have come to my attention (other than that disclosed below \*) which gives me cause to believe that in, any material respect;

- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

\* Please delete the words in the brackets if they do not apply.

**Signed:**  **Date:**

**Name:** Princess Nyasha Tondoro

**Relevant professional qualification(s) or body (if any):** CIMA

**Address:** 17 Singers Knoll, Frome, Somerset, BA11 1GJ

**Redeemed Christian Church of God**

**Christ Assembly**

**Reports and Financial Statements**

**Statement of Financial Activities (including Income and Expenditure Account) for the year ended 31<sup>st</sup> December 2021**

	<b>Unrestricted Funds</b>	<b>Total Funds 2020</b>	<b>Total Funds 2019</b>
Incoming Resources			
Voluntary Income	45764	<b>45764</b>	30555
Gift Aid Claims	0	<b>0</b>	1869
Total Incoming Resources	<u>45764</u>	<u><b>45764</b></u>	<u>32424</u>
Resources Expended			
Resources Expended	41799	<b>41799</b>	31427
Total Resources Expended	<u>41799</u>	<u><b>41799</b></u>	<u>31427</u>
Net Surplus/ (Deficit) for the year	<u>3965</u>	<u><b>3965</b></u>	<u>997</u>
Opening Funds	15710	<b>15710</b>	14713
Closing Funds	19675	<b>19675</b>	15710

**No restricted funds at the end of the year.**

**Redeemed Christian Church of God**

**Christ Assembly**

## Reports and Financial Statements

### Statement of Financial Position for the year ended 31<sup>st</sup> December 2021

			<b>2021</b>	<b>2020</b>
<b>Fixed Assets</b>	<b>Notes</b>			
Leasehold Improvements	<b>2</b>		2548	5185
Equipment & Furniture			13786	10138
<b>Current Assets</b>				
Cash at bank		3741		687
<i>Less: Current Liabilities</i>	<b>3</b>	400		300
			3341	387
<b>Net Assets</b>			<u>19675</u>	<u>15710</u>
<b>REPRESENTED BY:</b>				
<b>Unrestricted Funds</b>			<u>19675</u>	<u>15710</u>
			<u>19675</u>	<u>15710</u>

## **Redeemed Christian Church of God**

### **Christ Assembly**

#### **Reports and Financial Statements**

##### **Note 1: Accounting policies**

- a) The financial statements have been prepared under the Statement of Recommended Practice – Accounting and Reporting by Charities, issued in March 2005 and follows the Charities (Accounts and Reports) Regulations 2008.
  
- b) Voluntary income is received by the way of members commitment to religious service tithes and offerings. Donations received is included in full in the statement of financial activities in the year in which they are received.
  
- c) Resources expended are recognised in the period in which they are incurred. Resources expended include attributable VAT which cannot be recovered.
  
- d) Depreciation is provided at rates calculated to write off the cost of each asset over it's expected useful life as follows:
  - a. Equipment and Furniture at 20% reducing balance
  
- e) Unrestricted funds are donations and other incoming resources received for the objects of the charity without further specified purpose and are available as general funds.
  
- f) Restricted funds are to be used for specific purposes as laid down by the donor.

**Redeemed Christian Church of God**

**Christ Assembly**

**Reports and Financial Statements**

**Note 2: Tangible Fixed Assets**

	<b>Leasehold Improvement</b>	<b>Equipment &amp; Furniture</b>	<b>Total</b>
Cost:			
As at 1 January 2021	7570	29279	36849
Additions	3000	8070	11070
As at 31st December 2021	<u>10570</u>	<u>37349</u>	<u>47919</u>
Depreciation			
As at 1 January 2021	6385	19921	26306
Charge	1637	3642	5279
As at 31st December 2021	<u>8022</u>	<u>23563</u>	<u>31585</u>
Net Book Value			
As at 31st December 2021	<b>2548</b>	<b>13786</b>	<b>16334</b>
As at 1 January 2021	<b>5185</b>	<b>10138</b>	<b>15323</b>

**Note 3: Trade Creditors**

	2020	2020
Trade Creditors & Accruals	400	300

<b>300</b>	<b>300</b>
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**Note 4: Total Resources Expended**

	<b>2021</b>	<b>2020</b>
Central office Contributions	900	2280
Members Welfare	3023	950
Donations and Honorarium	0	450
Events costs, Outreach & Publicity	8607	3133
Lighting and Heating	0	4820
Rent and Rates	14048	11320
Telephone, Mobiles & Internet	960	340
Repairs and Renewals	3700	3496
Travel and Transport	0	150
Bank Charges		
Insurance	77	77
Books and Clergy Items	500	280
Accountancy fees	400	300
Depreciation	9584	3831
	<b>41799</b>	<b>31427</b>

**THE REDEEMED CHRISTIAN CHURCH OF GOD CHRIST ASSEMBLY**

England & Wales - Charity number 1149393

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# Accounts

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Registered Charity No: 1149393

REDEEMED CHRISTIAN CHURCH OF GOD  
CHRIST ASSEMBLY

REPORTS AND FINANCIAL STATEMENTS  
YEAR ENDING 31<sup>ST</sup> DECEMBER 2020

**Redeemed Christian Church of God**

**Christ Assembly**

**Reports and Financial Statements**

**Legal and Administrative Information**

**Status:** Registered Charitable Organisation since 19 October 2012

**Trustees and Management Committee**

Ms Joycelyn Aku Owusu

Mr. Samuel Tobi Oluwatayo

Mrs Eunice Ogheneovo Tom-Ezewu

**Registered Office Address**

19B Penpark Rd BS10 5SD

**Charity Operations Address**

19B Penpark Rd BS10 5SD

**Registered Charity Number:** 1149393

**Bankers:** HSBC Bank PLC

**Redeemed Christian Church of God**

**Christ Assembly**

**Reports and Financial Statements**

Contents

Page no:

1	Legal and administration information
3	Trustees report
5	Independent Examiner report
6	Statement of Financial Activities
7	Balance Sheet
8	Notes forming part of the financial statements

## **Redeemed Christian Church of God**

### **Christ Assembly**

#### **Reports and Financial Statements**

The 2020 Church Activity report

.THE REDEEMED CHRISTIAN CHURCH of GOD Christ Assembly Parish has had a fruitful and encouraging year. We started 2020 by reaching out to the community with prayers and our skill development events.

In January 2020, the focus was on prayer of peace in the community and getting closer to God. The event aimed to launch the Southmead community into the New Year with an aim of peace in the homes and harmonious living by using our own teachers to teach different strategies on making homes loving; the importance of planning was also taught. We also had teachers that taught on strategies concerning money management. All those in attendance left the programme satisfied and enlightened in terms of need for peaceful community.

From end of February, the church was having meetings online and many outdoor activities were suspended followed by the national lock-down. In the month of July, Christ Assembly Parish we have to clean-up and sanitize the building and carried out risk assessment by a certified risk assessor. Importance of hygiene; hand washing was a focus as well as giving welfare to people in need. The Church workers had the annual training and skill development which was anchored by a guest lecturer. The 'Workers-in-Training' programme allowed upcoming workers to be taught the attributes of a Christian worker in the church according to the doctrine of THE REDEEMED CHRISTIAN CHURCH of GOD. The programme was also targeted at the current workers to refresh their knowledge concerning the attributes of a good worker in the Church.

Our Teachers also utilised the opportunity to give strategies towards managing conflicts as well as interpersonal relations. In the month of September, the church had the community outreach programme titled "Church-on-the-move". In this programme, the Church reached out to the community with some useful information for peaceful living. The programme was a success and well received by the community of Southmead.

December, it was time for Christmas and thanksgiving. A Christmas carol programme was organised. As this programme is always well received by members of Southmead community every year, Christmas gifts were distributed to people within the community. Like the previous years, every department in the church showed significant commitment to ensure the success of the programme. The children in the children's department rehearsed with their teachers for their performance on the day and the choir also devoted their time to intense rehearsals in time for the event. There were specific workers chosen from each department to read a passage from the Bible concerning the birth of Jesus Christ, which is the focus at every single Christmas Carol Service hosted by Christ Assembly Parish. Towards the end of December, the church had its New Year's Eve vigil in which members of the Southmead community attended to enter the New Year with Christ Assembly Parish

**Section A Independent Examiner's Report**

**Report to the trustees/ members of** Charity Name  
Redeemed Christian Church of God Christ Assembly

**On accounts for the year ended** 2020 **Charity no** 1149393

**Set out on pages** 6 onwards

**Respective responsibilities of trustees and examiner** The charity's trustees are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ("the Act").

The charity's trustees consider that an audit is not required for this year under section 144 of the Act and that an independent examination is needed. [The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of CIMA

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\* Please delete the words in the brackets if they do not apply.

**Signed:**  **Date:**

**Name:** Princess Nyasha Tondoro

**Relevant professional qualification(s) or body (if any):** CIMA

**Address:** 17 Singers Knoll, Frome, Somerset, BA11 1GJ

## Christ Assembly

### Reports and Financial Statements

#### Statement of Financial Activities (including Income and Expenditure Account) for the year ended 31<sup>st</sup> December 2020

	Unrestricted Funds	Total Funds 2020	Total Funds 2019
Incoming Resources			
Voluntary Income	30555	<b>30555</b>	25318
Gift Aid Claims	1869	<b>1869</b>	5506
Total Incoming Resources	<u>32424</u>	<u><b>32424</b></u>	<u>30824</u>
Resources Expended			
Resources Expended	31427	<b>31427</b>	29100
Total Resources Expended	<u>31427</u>	<u><b>31427</b></u>	<u>29100</u>
Net Surplus/ (Deficity) for the year	<u>997</u>	<u><b>997</b></u>	<u>1724</u>
Opening Funds	14713	<b>14713</b>	12989
Closing Funds	15710	<b>15710</b>	14713

**No restricted funds at the end of the year.**

**Christ Assembly**

**Reports and Financial Statements**

		2020	2019
<b>Fixed Assets</b>	<b>Notes</b>		
Leasehold Improvements	2	5185	2481
Equipment & Furniture		10138	11893
<b>Current Assets</b>			
Cash at bank		687	339
<i>Less: Current Liabilities</i>	3	300	0
		387	339
<b>Net Assets</b>		<u>15710</u>	<u>14713</u>
<b>REPRESENTED BY:</b>			
<b>Unrestricted Funds</b>		<u>15710</u>	<u>14713</u>
		<u>15710</u>	<u>14713</u>

## **Christ Assembly**

### **Reports and Financial Statements**

#### **Note 1: Accounting policies**

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  - a. Equipment and Furniture at 20% reducing balance
  
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- f) Restricted funds are to be used for specific purposes as laid down by the donor.

## Christ Assembly

### Reports and Financial Statements

#### Note 2: Tangible Fixed Assets

	Leasehold Improvement	Equipment & Furniture	Total
Cost:			
As at 1 January 2020	7570	29279	36849
Additions	4000	780	4780
As at 31st December 2020	<u>11570</u>	<u>30059</u>	<u>41629</u>
Depreciation			
As at 1 January 2020	5089	17386	22475
Charge	1296	2535	3831
As at 31st December 2020	<u>6385</u>	<u>19921</u>	<u>26306</u>
Net Book Value			
As at 31 December 2020	<b>5185</b>	<b>10138</b>	<b>15323</b>
As at 1st January 2020	<b>2481</b>	<b>11893</b>	<b>14374</b>

#### Note 3: Trade Creditors

	2020	2019
Trade Creditors & Accruals	300	0
	<u>300</u>	<u>0</u>

#### Note 4: Total Resources Expended

<b>Resources Expended</b>	<b>2020</b>	<b>2019</b>
Central office Contributions	2280	1560
Members Welfare	950	700
Donations and Honorarium	450	570
Events costs, Outreach & Publicity	3133	5626
Lighting and Heating	4820	2691
Rent and Rates	11320	11733
Telephone, Mobiles & Internet	340	800
Repairs and Renewals	3496	1680
Travel and Transport	150	
Bank Charges		70
Insurance	77	77
Books and Clergy Items	280	
Accountancy fees	300	
Depreciation	3831	3593
	<u>31427</u>	<u>29100</u>