

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**

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## **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

<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>	2020	<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 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 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**

		<b>2020</b>	<b>2019</b>
	<b>Notes</b>		
<b>Fixed Assets</b>			
Leasehold Improvements	<b>2</b>	5185	2481
Equipment & Furniture		10138	11893
<b>Current Assets</b>			
Cash at bank		687	339
<i>Less: Current Liabilities</i>	<b>3</b>	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**

- 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.

## 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><b>300</b></u>	<u><b>0</b></u>

**Note 4: Total Resources Expended****Resources Expended**

	<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>