

Registered Charity No: 1149393

REDEEMED CHRISTIAN CHURCH OF GOD
CHRIST ASSEMBLY

REPORTS AND FINANCIAL STATEMENTS
YEAR ENDING 31ST 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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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

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Statement of Financial Activities (including Income and Expenditure Account) for the year ended 31st December 2021

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

No restricted funds at the end of the year.

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Statement of Financial Position for the year ended 31st December 2021

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

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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.

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Note 2: Tangible Fixed Assets

	Leasehold Improvement	Equipment & Furniture	Total
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	2548	13786	16334
As at 1 January 2021	5185	10138	15323

Note 3: Trade Creditors

	2020	2020
Trade Creditors & Accruals	400	300

300	300
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Note 4: Total Resources Expended

	2021	2020
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
	41799	31427