

Registered Charity No: 1149393

REDEEMED CHRISTIAN CHURCH OF GOD
CHRIST ASSEMBLY

REPORTS AND FINANCIAL STATEMENTS
YEAR ENDING 31ST 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

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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

Report to the trustees/ members of	Charity Name Redeemed Christian Church of God Christ Assembly		
On accounts for the year ended	2022	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

CIMA

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

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 2022**

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

No restricted funds at the end of the year.

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Statement of Financial Position for the year ended 31st December 2022

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

16707

19675

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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 2022	10570	37349	47919
Additions			
As at 31st December 2022	10570	37349	47919
Depreciation			
As at 1 January 2022	8022	23563	31585
Charge	510	2757	3267
As at 31st December 2022	8532	26320	34852
Net Book Value			
As at 31 December 2022	2038	11029	13067
As at 1st January 2022	2548	13786	15323

Note 3: Trade Creditors

	2022	2021
Trade Creditors & Accruals	400	400
	400	400

Note 4: Total Resources Expended

	2022	2021
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
	62843	41799