

Registered Charity Number
1149691

Report of the Trustees and
Unaudited Financial Statements For The Year Ended
For The Year Ended 31st October, 2025

Redeemed Christian Church of God
His Glory Arena

Redeemed Christian Church of God
His Glory Arena
Contents of The Financial Statements
For The Year Ended 31st October, 2025

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Redeemed Christian Church of God
His Glory Arena
Report Of The Trustees
For The Year Ended 31st October, 2025

REFERENCE AND ADMINISTRATIVE DETAILS

Charity Number:
1149691

Chairman:
Mrs Oluwakemi Olabisi Austen-Okoronkwo

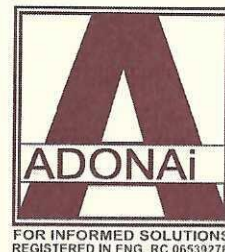
Principal Address.
102 Barnfeild Gardens
Plumstead Common Road
London
SE18 3QY

Trustees
MODUPE ADEDERO
ADEDOKUN ADEYEMI ADEKUNLE
MOROMOKE OGUNBADEWA
Mrs Mabel Omokoya Foy-Yamah

Independent Examiner
Adonai Associates
50 King Alfred Avenue
Catford, London, SE6 3HP

Bankers
HSBC

Redeemed Christian Church of God
His Glory Arena
For The Year Ended 31st October, 2025



Independent Examiner's Report
To the Trustees

I report on the accounts for the year ended 31st October, 2024 set out on pages four to eight.

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(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required. The charity's gross income does not exceed £250,000 and I am qualified to undertake the examination by being a qualified member of ACCA.

It is my responsibility to:

examine the accounts under Section 145 of the 2011 Act to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and to state whether particular matters have come to my attention.


Basis of the Independent Examiner's Report

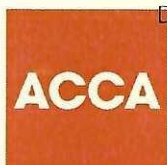
My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as 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 statements below.

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention:

- 1) which gives me reasonable cause to believe that, in any material respect, the requirements which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met; or
- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.


Abiodun A Adeboyejo (ACCA, ACA, AAIA)
Association of Chartered Certified Accountants
50 King Alfred Avenue
Catford, London



Redeemed Christian Church of God
His Glory Arena
Statement of Financial Activities
For The Year Ended 31st October, 2025

| | | | | 2025 | 2024 |
|---|-------|----------------------|-----------------|----------------------|---------------------|
| | | Unrestricted | Restricted | Total | Total |
| | Notes | £ | £ | Fund | Fund |
| | | | | £ | £ |
| Income Resources | | | | | |
| Incoming Resources From Generated Funds | | | | | |
| Voluntary Income | 1 | 34,228 | - | 34,228 | 21,253 |
| Other Income | | | | - | |
| Bank interest received | | 63 | | 63 | 25 |
| Total Income Resources | | <u>34,291</u> | <u>-</u> | <u>34,291</u> | <u>21,278</u> |
| Resources Expended | | | | | |
| Charitable Activities | | | | | |
| Physical & Spiritual Need | | 18,100 | - | 18,100 | 12,973 |
| Governance Costs | 2 | 850 | - | 850 | 850 |
| Total Resources Expended | | <u>18,950</u> | <u>-</u> | <u>18,950</u> | <u>13,823</u> |
| NET INCOMING RESOURCES | | 15,341 | - | 15,341 | 7,455 |
| RECONCILIATION OF FUNDS | | | | | |
| Total Funds Balances b/fwd | | 9,934 | - | 9,934 | 2,479 |
| Total Funds Balances c/fwd | | <u><u>25,275</u></u> | <u><u>-</u></u> | <u><u>25,275</u></u> | <u><u>9,934</u></u> |

The Notes Form Part of These Financial Statements

Redeemed Christian Church of God
His Glory Arena
Balance Sheet
as at 31 October 2025

| | | | 2025 | 2024 |
|--|-------|--------------------|------------------|------------------|
| | Notes | Unrestricted Funds | Total Funds £ | Total Funds £ |
| CURRENT ASSETS | | | | |
| Debtors | 3 | 1,355 | 1,355 | - |
| Cash at bank and in hand | | 38,245 | 38,245 | 21,023 |
| CREDITORS | | | | |
| Amounts Falling Due within one Year | 4 | 2,716 | 2,716 | 1,160 |
| NET CURRENT ASSETS | | 36,884 | 36,884 | 21,543 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | 36,884 | 36,884 | 21,543 |
| NET ASSETS | | 36,884 | 36,884 | 21,543 |
| Unrestricted Funds | | | | |
| Unrestricted Funds | 5 | | 36,884 | 21,543 |
| TOTAL FUNDS | | | 36,884 | 21,543 |

The financial statements were approved by the Board of Trustees on..... and
were signed on its behalf by:

Approved by Board of Trustees
(For The Trustee)

The Notes Form Part of These Financial Statements

Redeemed Christian Church of God
His Glory Arena

Notes to the Financial Statements
for the year ended 31 October 2025

ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities (issued July 2014)

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Tangible fixed assets

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustee

1 VOLUNTARY INCOME

| | £ 2025 | £ 2024 |
|---------------------------------|---------------|---------------|
| Tithes, Offering & Thanksgiving | 34,228 | 21,253 |
| Donations | - | - |
| Thanksgiving | - | - |
| Welfare Fund | - | - |
| Building Fund | - | - |
| Bank interest received | 63 | 25 |
| Gift Aid | - | - |
| | <u>34,291</u> | <u>21,278</u> |

Notes to the Financial Statements
for the year ended 31 October 20257

Redeemed Christian Church of God
His Glory Arena

Notes to the Financial Statements
for the year ended 31 October 2025

| | £ | £ | £ |
|--------------------|---------------|---------------|---------------|
| Unrestricted funds | | | |
| General fund | 34,291 | 18,950 | 15,341 |
| Total Fund | <u>34,291</u> | <u>18,950</u> | <u>15,341</u> |

Redeemed Christian Church of God
His Glory Arena
Detailed Statement Of Financial Activities
For The Year Ended 31st October, 2025

| | 2025 Total Fund £ | 2024 Total Fund £ |
|---------------------------------|----------------------------|----------------------------|
| INCOMING RESOURCES | | |
| Tithes & Offering | 34,228.00 | 21,253.00 |
| Bank Interest Received | 63.00 | 25.00 |
| Total Incoming Resources | 34,291.00 | 21,278.00 |
| RESOURCES EXPENDED | | |
| Charitable Activities | | |
| Donations & Gifts | 350.00 | 200.00 |
| Subscription | 412.00 | - |
| WEM & Central Funding | 1,000.00 | 1,000.00 |
| Printing, Postage & Stationery | 108.00 | - |
| Church Expenses | 3,230.00 | 2,585.00 |
| Members' welfare and training | - | - |
| | 5,963.00 | 3,785.00 |
| Governance Costs | | |
| Accountancy Fees | 850.00 | 850.00 |
| | 850.00 | 850.00 |
| Support Costs Management | | |
| Rent & Rates | 9,850.00 | 8,390.00 |
| Bank Charges | 603.00 | 252.00 |
| Insurance | 1,196.00 | - |
| Telephone & Internet | 254.00 | - |
| Repairs & Maintenance | - | 26.00 |
| Motor expenses | 234.00 | 520.00 |
| | 12,137.00 | 9,188.00 |
| TOTAL RESOURCES EXPENDED | 18,950.00 | 13,823.00 |
| NET INCOME | 15,341.00 | 7,455.00 |