

THE CHOSEN GENERATION ASSEMBLY RCCG

England & Wales · Charity number 1151040

Details

Status Registered

Legal form CIO

Registered 2013-03-01

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

Contact

Address 383 Kingsway
Manchester
M19 1NG

Phone 01614425835

Email oladinioyebadejo@aol.com

Activities

Objects: 1.TO ADVANCE THE CHRISTAIN RELIGION IN THE UK FOR THE BENEFIT OF THE PUBLIC THROUGH THE HOLDING OF PRAYER MEETINGS,LECTURES,PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS,PRODUCING AND/OR DISTRIBUTING LITERATURE ON THE CHRISTAIN FAITH TO ENLIGHTEN OTHERS ABOUT THE CHRISTAIN RELIGION.2.THE PREVENTION OR RELIEF OF POVERTY IN THE UK BY PROVIDING:GRANTS,ITEMS AND SERVICES TO INDIVIDUALS IN NEED AND/OR CHARITIES,OTHER ORGANISATIONS WORKING TO PREVENT OR RELIEVE POVERTY.

Activities: ? MAKES GRANTS TO INDIVIDUALS ? MAKES GRANTS TO ORGANISATIONS ? PROVIDES OTHER FINANCE ? PROVIDES HUMAN RESOURCES ? PROVIDES BUILDINGS / FACILITIES / OPEN SPACE ? PROVIDES SERVICES ? PROVIDES ADVOCACY / ADVICE / INFORMATION ? ACTS AS AN UMBRELLA OR RESOURCE BODY

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Other Finance, Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Acts As An Umbrella Or Resource Body
- **What:** The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Manchester City

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£45,159	£35,874	-	-
2023-12-31	£44,537	£47,315	-	-
2022-12-31	£43,106	£49,017	-	-
2021-12-31	£40,932	£54,962	-	-
2020-12-31	£45,419	£32,201	-	-

Trustees

Name	Role	Appointed
ADEYEMI ODUTOLA		2013-02-28
DEACONESS ABIEYUWA ISOKEN VANBEEST		2013-02-28
DORIS OLUSHOLA OYEGADE		2013-02-28
VERONICA AINA OMOTOLA OYEBADEJO		2013-02-28

THE CHOSEN GENERATION ASSEMBLY RCCG

England & Wales - Charity number 1151040

Accounts

Charity No 1151040

**The Chosen Generation
Assembly RCCG**

Annual Accounts
31st December 2024



C.J.H Accounting Limited
226 Sandy Lane
Droylsden
Manchester
M43 7JX

The Chosen Generation
Assembly RCCG
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For The Year Ended 31st December 2024

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The Chosen Generation
Assembly RCCG
Trustees report
For The Year Ended 31st December 2024

The Trustees present their annual report together with the financial statements of Evangel Assemblies of God Church (the charity) for the ended 31st December 2024. The Trustees Confirm that the annual report and financial statements of the charity comply with the current statutory requirements, the requirements of the charity's governing document and the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued 16 July 2014.

STRUCTURE, GOVERNANCE AND MANAGEMENT

GOVERNING DOCUMENT

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

RISK MANAGEMENT

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

OBJECTIVES AND ACTIVITIES

OBJECTIVE AND AIMS

- The objective for the charity is the advancement of the Christian Faith for the public benefit, in accordance with the doctrines set out in the statement of faith.
- The alleviation of poverty.
- Help the youth stay away from drugs and gangs.

STRATEGIES FOR ACHIEVING OBJECTIVES

The church has adopted the following strategies for achieving the above objectives:

- Support for other charities and events with similar objectives.
- Social action initiatives in the community
- Assisting immigrants, especially in the area of accommodation.

ACTIVITIES FOR ACHIEVING OBJECTIVES

The main activities of the church are as follows:

- Sunday service
- Sunday school for all ages of children
- Weekly night Bible Studies and house fellowships at various centres. Our services run virtually (Zoom) and physically in church.

VOLUNTEER MANAGEMENT

- The church is grateful for the unstinting efforts of its volunteers who are involved in services provision, office work and administration.

The Chosen Generation
Assembly RCCG
Trustees report (continued)
For The Year Ended 31st December 2024

INVESTMENT POLICY AND PERFORMANCE

The trustees have decided that at present, funds should be retained in bank. Any change in such banking arrangements should be agreed by the board.

VULNERABLE BENEFICIARIES

The church works with vulnerable groups including children and make sure users are safe and protected from harm. Volunteers, employees and trustees have the right checks and assessments before they can work with a church. Safeguards are in place to protect vulnerable people from abuse and prevent abuse happening in the first place.

CONFLICT OF INTERESTS

No trustee is in a position where their duty as a trustee will conflict with any personal interest they may have.

COMPLAINTS HANDLING

We are committed to ensuring that people have all necessary support required to make a complaint. Complaints are accepted verbally or in writing and can be formal or informal. Anyone wishing to make a complaint will be provided with a Complaints Handling Statement, which summarises how a complaint about our service can be made.

ACHIEVEMENTS AND PERFORMANCE

REVIEW OF ACTIVITIES

The church undertook the following activities:

MEMBERS' SPIRITUAL GROWTH and WELFARE:

The church continues to impact the congregants with messages around their spiritual, and family growth and ways and means to navigate the challenges of life being offered with Biblical basis.

We engaged all segments of the congregation, men, women, children, the married, the youths in all areas of life such as health and well-being, finances, marriage with spiritual counselling offered as the needs arose.

Our spiritual engagements were through:

- Daily Prayer Meeting, with the family, the nation, and world peace forming the focus of our gatherings between 18:00hr-19:00hr.
- Sunday Services. Our Sunday meetings were open to visitors from our immediate environment.
- Monthly Prayer meeting: Our prayer programme for families continues monthly between 22:00hr and 01:00hr on the last Fridays, with various ministers leading.

The Chosen Generation
Assembly RCCG
Trustees report (continued)
For The Year Ended 31st December 2024

Homeless Outreach

- We continue to engage with the homeless people in the community who were engaged and encouraged to attend our services or come in with their immediate needs being attended to.
- The engagement with this group of people is to ensure the risks of drug use are explained to them as we encouraged them to come into the church with their concerns attended to but in largely informal manner as this has been found to be more appealing to this group of people.

The Elderly

- We made a few visits to the Nursing Homes around the church

Bible and Christian Literature Outreach

- We continue to embark on the distribution of free Bibles and Christian books.

Children

- In the year, the church engaged the children in various activities on a monthly basis.
- We invested in training interested children in musical instruments as a way of raising a crop of instrumentalists for the church. This is an area of ongoing need, which we hope to continue working on.
- The children who were making a transition from one level of education to another were given some financial token and gifts as a way of encouraging them in their social and educational development.

Obligations To Our Parent Body

- Within the limit of our resources, we undertook our obligations to our parent body in London.
- These are through a monthly Standing Order for the running of the organisation's Central Office as well as Stipulated monthly payment to the World Evangelism Ministry (WEM).

Foreign Students

- We offered support to students coming into various universities around us to alleviate their struggle in settling down in their new environment. Several of them were so supported that they joined the Volunteer Group in the church.
- The support extended to them include finding accommodation, how to navigate the system, offering advice on getting jobs, among others.

FINANCIAL REVIEW

RESERVE POLICY

The statement of the financial activities shows a surplus of £9,285 and our net assets stand at £9,377.

Principal Funding

This is provided mainly through voluntary tithes and offerings by the church members.

**The Chosen Generation
Assembly RCCG
Trustees report
For The Year Ended 31st December 2024**

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The Trustees are responsible for preparing the Trustees' report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England & Wales requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgments and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved by the Trustees on 29th October 2025 and signed on their behalf, by:



Veronica Oyebadejo

The Chosen Generation
Assembly RCCG
Independent examiners report
For The Year Ended 31st December 2024

I report on the accounts of the Charity for the year ended 31st December 2024, which are set out on pages 7 to 11.

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.

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

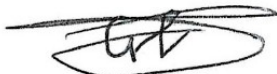
My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or 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 to keep accounting records in accordance with Section 130 of the 2011 Act: and to prepare accounts 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.

Georgina Russell



29/10/2025

**The Chosen Generation
Assembly RCCG
Statement of financial activities
For The Year Ended 31st December 2024**


	Notes	2024 Unrestricted Funds £	2023 Unrestricted Funds £
INCOMING RESOURCES			
Incoming resources from generated funds			
Voluntary income	2	45,159	44,537
Total Incoming resources		<u>45,159</u>	<u>44,537</u>
Resources Expended			
Charitable activities			
Resources expended on charitable activities	3	9,633	11,560
Governance costs	4	26,241	35,755
Total resources expended		<u>35,874</u>	<u>47,315</u>
Surplus/ (deficit) for the year		<u><u>9,285</u></u>	<u><u>(2,778)</u></u>

**The Chosen Generation
Assembly RCCG
Statement of financial position
For The Year Ended 31st December 2024**

	Notes	2024 Unrestricted Funds £	2023 Unrestricted Funds £
FIXED ASSETS			
Tangible assets	6	4,170	4,674
		4,170	4,674
CURRENT ASSETS			
Cash at bank		5,288	2,366
Debtors	7	1,753	1,647
		7,041	4,013
CREDITORS			
Amount falling due within one year	8	-1,834	-8,595
		5,207	-4,582
NET CURRENT ASSETS			
		9,377	92
TOTAL ASSETS LESS CURRENT LIABILITIES			
		9,377	92
NET ASSETS			
FUNDS			
Unrestricted funds:			
General fund		9,377	92
		9,377	92
TOTAL FUNDS			

The financial statements were approved by the board of Trustees on 29/10/2025 and were signed on its behalf by:

On behalf of the board:


.....

Veronica Oyebadejo

Trustee

**The Chosen Generation
Assembly RCCG
Notes to the financial statements
For The Year Ended 31st December 2024**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the statement of recommended practice: Ireland (FRS 102) Accounting and Reporting by charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland issued on 16 July 2014 and with the Charities Act 2011.

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 the headings that aggregate all costs 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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Church office equipment - 20% reducing balance

Fixtures & fittings - 20% - reducing balance

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 trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restriction arises when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2 VOLUNTARY INCOME

	2024	2023
	£	£
Donations received	35,563	33,982
Gift aid reclaim	7,089	10,555
Grant	2,500	-
Interest income	7	-
Total voluntary income	<u>45,159</u>	<u>44,537</u>

The Chosen Generation
Assembly RCCG
Notes to the financial statements (continued)
For The Year Ended 31st December 2024

3 CHARITABLE ACTIVITIES COSTS

	2024	2023
	£	£
Donations	6,874	8,672
RCCG	600	600
WEM	1,909	1,538
Honorarium	250	750
Resources expended on charitable activity	<u>9,633</u>	<u>11,560</u>

4 GOVERNANCE COSTS

	2024	2023
	£	£
Accountancy fees	665	700
Advertising	569	880
Depreciation	1,043	1,168
Employee pension	-	117
Equipment hire	986	513
Insurance	643	913
Light & Heat	1,419	1,073
Motor	328	1,194
Musical services	851	-
Postage, stationery & software	1,351	1,649
Rent & rates	7,680	7,680
Repairs and maintenance	2,009	2,943
Sundry expenses	193	279
Telephone	1,088	1,089
Training	162	171
Travel and accomodation	2,050	2,001
Wages	5,204	13,385
Resources expended on governance costs	<u>26,241</u>	<u>35,755</u>

5 TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the period ended 31st December 2024.

Trustees' expenses

There were no trustees' expenses paid in the period ended 31st December 2024.

The Chosen Generation
Assembly RCCG
Notes to the financial statements (continued)
For The Year Ended 31st December 2024

6 TANGIBLE FIXED ASSETS

	Church Equipment £	Fixtures & Fittings £	Total £
COST			
As at 1st January 2024	7,227	5,229	12,456
Additions	-	539	539
As at 31st December 2024	<u>7,227</u>	<u>5,768</u>	<u>12,995</u>
DEPRECIATION			
As at 1st January 2024	4,550	3,232	7,782
Charge for the year	535	508	1,043
As at 31st December 2024	<u>5,085</u>	<u>3,740</u>	<u>8,825</u>
NET BOOK VALUE			
At 31st December 2024	<u><u>2,142</u></u>	<u><u>2,028</u></u>	<u><u>4,170</u></u>
At 31st December 2023	<u><u>2,677</u></u>	<u><u>1,997</u></u>	<u><u>4,674</u></u>

7 DEBTORS

	2024 £	2023 £
Gift Aid Reclaim	753	847
Other loans	1,000	800
Total debtors	<u><u>1,753</u></u>	<u><u>1,647</u></u>

8 CREDITORS : AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024 £	2023 £
Trade creditors	1,306	2,186
Other creditors	-	5,506
PAYE	528	903
	<u><u>1,834</u></u>	<u><u>8,595</u></u>

10 MOVEMENT INFUNDS

	As at 01/01/2024	Surplus/ (deficit) in year	As at 31/12/2024
Unrestricted funds			
General fund	92	9,285	9,377
Total funds	<u><u>92</u></u>	<u><u>9,285</u></u>	<u><u>9,377</u></u>

THE CHOSEN GENERATION ASSEMBLY RCCG

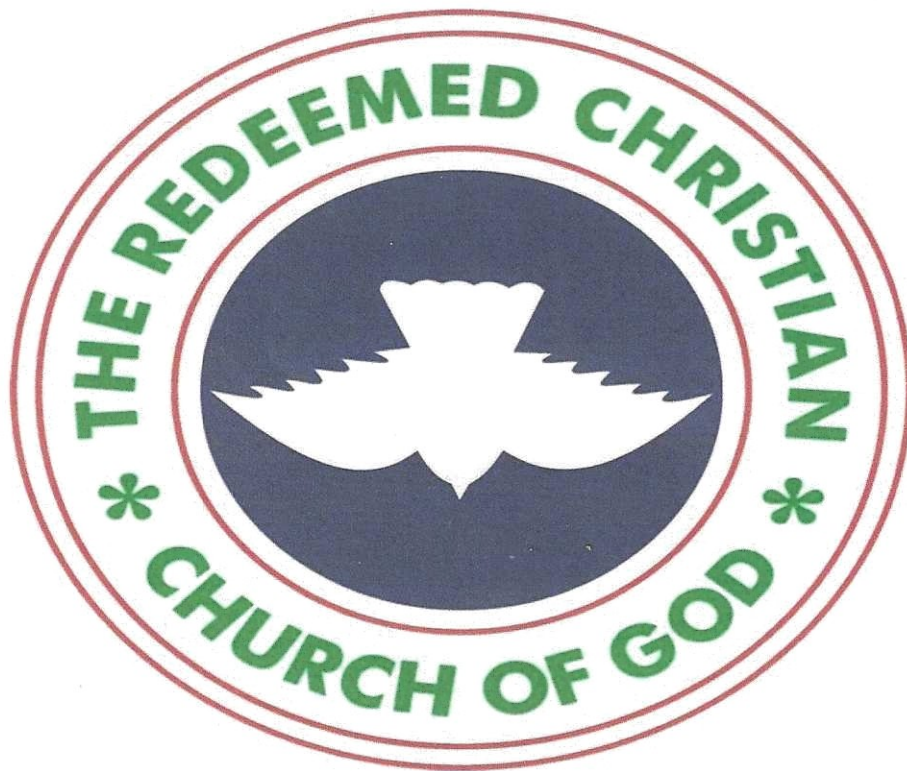
England & Wales - Charity number 1151040

Accounts

Charity No 1151040

**The Chosen Generation
Assembly RCCG**

Annual Accounts
31st December 2023



C.J.H Accounting Limited
226 Sandy Lane
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M43 7JX

The Chosen Generation
Assembly RCCG
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The Chosen Generation
Assembly RCCG
Reference and administrative details of the charity
For The Year Ended 31st December 2023

Trustees Deaconess Abieyuwa Vanbeest
Adeyemi Odutola
Doris Olushola Oyegade
Veronica Oyebadejo

Charity registration number 1151040

Principal office 383 Kingsway
Manchester
M19 1NG

Independent examiner Georgina Russell

Bankers NatWest

The Chosen Generation
Assembly RCCG
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The Chosen Generation
Assembly RCCG
Trustees report (continued)
For The Year Ended 31st December 2023

INVESTMENT POLICY AND PERFORMANCE

The trustees have decided that at present, funds should be retained in bank. Any change in such banking arrangements should be agreed by the board.

VULNERABLE BENEFICIARIES

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ACHIEVEMENTS AND PERFORMANCE

REVIEW OF ACTIVITIES

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The Chosen Generation
Assembly RCCG
Trustees report (continued)
For The Year Ended 31st December 2023

Homeless Outreach

- We continue to engage with the homeless people in the community who were engaged and encouraged to attend our services or come in with their immediate needs being attended to.
- The engagement with this group of people is to ensure the risks of drug use are explained to them as we encouraged them to come into the church with their concerns attended to but in largely informal manner as this has been found to be more appealing to this group of people.

The Elderly

- We made a few visits to the Nursing Homes around the church

Bible and Christian Literature Outreach

- We continue to embark on the distribution of free Bibles and Christian books.

Children

- In the year, the church engaged the children in various activities on a monthly basis.
- We invested in training interested children in musical instruments as a way of raising a crop of instrumentalists for the church. This is an area of ongoing need, which we hope to continue working on.
- The children who were making a transition from one level of education to another were given some financial token and gifts as a way of encouraging them in their social and educational development.

Obligations To Our Parent Body

Within the limit of our resources, we undertook our obligations to our parent body in London.

Foreign Students

- We offered support to students coming into various universities around us to alleviate their struggle in settling down in their new environment. Several of them were so supported that they joined the Volunteer Group in the church.
- The support extended to them include finding accommodation, how to navigate the system, offering advice on getting jobs, among others.

FINANCIAL REVIEW

RESERVE POLICY

The statement of the financial activities shows a deficit of £2,778 and our net assets stand at £92.

Principal Funding

This is provided mainly through voluntary tithes and offerings by the church members.

The Chosen Generation
Assembly RCCG
Trustees report (continued)
For The Year Ended 31st December 2023

STATEMENT OF TRUSTEES' RESPONSIBILITIES

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- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgments and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements;
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The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved by the Trustees on 3rd October 2024 and signed on their behalf, by:



Veronica Oyebadejo

The Chosen Generation
Assembly RCCG
Independent examiners report
For The Year Ended 31st December 2023

I report on the accounts of the Charity for the year ended 31st December 2023, which are set out on pages 6 to 10.

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.

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

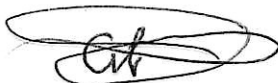
My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or 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 to keep accounting records in accordance with Section 130 of the 2011 Act: and to prepare accounts 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.

Georgina Russell



03/10/2024

**The Chosen Generation
Assembly RCCG
Statement of financial activities
For The Year Ended 31st December 2023**

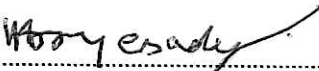
	Notes	2023 Unrestricted Funds £	2022 Unrestricted Funds £
INCOMING RESOURCES			
Incoming resources from generated funds			
Voluntary income	2	44,537	43,106
Total Incoming resources		44,537	43,106
Resources Expended			
Charitable activities			
Resources expended on charitable activities	3	11,560	8,221
Governance costs	4	35,755	40,796
Total resources expended		47,315	49,017
Surplus/ (deficit) for the year		- 2,778	- 5,911

**The Chosen Generation
Assembly RCCG
Statement of financial position
For The Year Ended 31st December 2023**

	Notes	2023 Unrestricted Funds £	2022 Unrestricted Funds £
FIXED ASSETS			
Tangible assets	6	4,674	4,864
		4,674	4,864
CURRENT ASSETS			
Cash at bank		2,366	461
Debtors	7	1,647	3,640
		4,013	4,101
CREDITORS			
Amount falling due within one year	8	-8,595	-6,095
NET CURRENT ASSETS		-4,582	-1,994
TOTAL ASSETS LESS CURRENT LIABILITIES		92	2,870
NET ASSETS		92	2,870
FUNDS			
Unrestricted funds:			
General fund		92	2,870
TOTAL FUNDS		92	2,870

The financial statements were approved by the board of Trustees on 03/10/2024 and were signed on its behalf by:

On behalf of the board:


.....

Veronica Oyebadejo

Trustee

**The Chosen Generation
Assembly RCCG
Notes to the financial statements
For The Year Ended 31st December 2023**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the statement of recommended practice: Ireland (FRS 102) Accounting and Reporting by charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland issued on 16 July 2014 and with the Charities Act 2011.

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 the headings that aggregate all costs 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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Church office equipment - 20% reducing balance

Fixtures & fittings - 20% - reducing balance

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 trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restriction arises when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2 VOLUNTARY INCOME

	2023 £	2022 £
Donations received	33,982	40,366
Gift aid reclaim YE 31.12.2023	7,574	-
Gift aid reclaim YE 31.12.2022	2,981	2,740
Total voluntary income	<u>44,537</u>	<u>43,106</u>

The Chosen Generation
Assembly RCCG
Notes to the financial statements (continued)
For The Year Ended 31st December 2023

3 CHARITABLE ACTIVITIES COSTS

	2023	2022
	£	£
Donations	8,672	5,417
RCCG	600	600
WEM	1,538	1,504
Honorarium	750	700
Resources expended on charitable activity	<u>11,560</u>	<u>8,221</u>

4 GOVERNANCE COSTS

	2023	2022
	£	£
Accountancy fees	700	450
Advertising	880	638
Depreciation	1,168	1,004
Employee pension	117	263
Equipment hire	513	536
Insurance	913	622
Light & Heat	1,073	1,118
Motor	1,194	1,865
Other legal & professional	-	470
Postage, stationery & software	1,649	1,044
Rent & rates	7,680	8,460
Repairs and maintenance	2,943	2,118
Sundry expenses	279	185
Telephone	1,089	866
Training	171	106
Travel and accomodation	2,001	6,051
Wages	13,385	15,000
Resources expended on governance costs	<u>35,755</u>	<u>40,796</u>

5 TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the period ended 31st December 2023.

Trustees' expenses

There were no trustees' expenses paid in the period ended 31st December 2023.

The Chosen Generation
Assembly RCCG
Notes to the financial statements (continued)
For The Year Ended 31st December 2023

6 TANGIBLE FIXED ASSETS

	Church Equipment £	Fixtures & Fittings £	Total £
COST			
As at 1st January 2023	6,978	4,500	11,478
Additions	249	729	978
As at 31st December 2023	<u>7,227</u>	<u>4,500</u>	<u>12,456</u>
DEPRECIATION			
As at 1st January 2023	3,881	2,733	6,614
Charge for the year	669	499	1,168
As at 31st December 2023	<u>4,550</u>	<u>2,733</u>	<u>7,782</u>
NET BOOK VALUE			
At 31st December 2023	<u><u>2,677</u></u>	<u><u>1,767</u></u>	<u><u>4,674</u></u>
At 31st December 2022	<u><u>3,097</u></u>	<u><u>1,767</u></u>	<u><u>4,864</u></u>

7 DEBTORS

	2023 £	2022 £
Gift Aid Reclaim	847	2,740
Other loans	800	900
Total debtors	<u><u>1,647</u></u>	<u><u>3,640</u></u>

8 CREDITORS : AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023 £	2022 £
Trade creditors	2,186	450
Other creditors	5,506	4,688
PAYE	903	906
Pension	-	51
	<u><u>8,595</u></u>	<u><u>6,095</u></u>

10 MOVEMENT INFUNDS

	As at 01/01/2023	Surplus/ (deficit) in year	As at 31/12/2023
Unrestricted funds			
General fund	2,870.00	-	2,778.00
			92.00
Total funds	<u><u>2,870.00</u></u>	<u><u>-</u></u>	<u><u>2,778.00</u></u>
			<u><u>92.00</u></u>

THE CHOSEN GENERATION ASSEMBLY RCCG

England & Wales - Charity number 1151040

Accounts

Charity No 1151040

**The Chosen Generation
Assembly RCCG**

Annual Accounts
31st December 2022



C.J.H Accounting Limited
226 Sandy Lane
Droylsden
Manchester
M43 7JX

**The Chosen Generation
Assembly RCCG
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For The Year Ended 31st December 2022**

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The Chosen Generation
Assembly RCCG
Reference and administrative details of the charity
For The Year Ended 31st December 2022

Trustees Deaconess Abieyuwa Vanbeest
 Adeyemi Odutola
 Doris Olushola Oyegade
 Veronica Oyebadejo

Charity registration number 1151040

Principal office 383 Kingsway
 Manchester
 M19 1NG

Independent examiner Georgina Russell

Bankers NatWest

The Chosen Generation
Assembly RCCG
Trustees report
For The Year Ended 31st December 2022

The Trustees present their annual report together with the financial statements of Evangel Assemblies of God Church (the charity) for the ended 31st December 2022. The Trustees Confirm that the annual report and financial statements of the charity comply with the current statutory requirements, the requirements of the charity's governing document and the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued 16 July 2014.

STRUCTURE, GOVERNANCE AND MANAGEMENT

GOVERNING DOCUMENT

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

RISK MANAGEMENT

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

OBJECTIVES AND ACTIVITIES

OBJECTIVE AND AIMS

- The objective for the charity is the advancement of the Christian Faith for the public benefit, in accordance with the doctrines set out in the statement of faith.
- The alleviation of poverty.
- Help the youth stay away from drugs and gangs.

STRATEGIES FOR ACHIEVING OBJECTIVES

The church has adopted the following strategies for achieving the above objectives:

- Support for other charities and events with similar objectives.
- Social action initiatives in the community
- Assisting immigrants, especially in the area of accommodation.

ACTIVITIES FOR ACHIEVING OBJECTIVES

The main activities of the church are as follows:

- Sunday service
- Sunday school for all ages of children
- Weekly night Bible Studies and house fellowships at various centres. Our services run virtually (Zoom) and physically in church.

VOLUNTEER MANAGEMENT

- The church is grateful for the unstinting efforts of its volunteers who are involved in services provision, office work and administration.

The Chosen Generation
Assembly RCCG
Trustees report (continued)
For The Year Ended 31st December 2022

INVESTMENT POLICY AND PERFORMANCE

The trustees have decided that at present, funds should be retained in bank. Any change in such banking arrangements should be agreed by the board.

VULNERABLE BENEFICIARIES

The church works with vulnerable groups including children and make sure users are safe and protected from harm. Volunteers, employees and trustees have the right checks and assessments before they can work with a church. Safeguards are in place to protect vulnerable people from abuse and prevent abuse happening in the first place.

CONFLICT OF INTERESTS

No trustee is in a position where their duty as a trustee will conflict with any personal interest they may have.

COMPLAINTS HANDLING

We are committed to ensuring that people have all necessary support required to make a complaint. Complaints are accepted verbally or in writing and can be formal or Informal. Anyone wishing to make a complaint will be provided with a Complaints Handling Statement, which summarises how a complaint about our service can be made.

ACHIEVEMENTS AND PERFORMANCE

REVIEW OF ACTIVITIES

The church undertook the following activities:

- Weekly engagement with the homeless aimed at taking young people out of drugs.
- Prayer Conference. Our prayer programme for families continues monthly, with guest speakers leading the service.
- Community Activities to support. Support offered to the elderly and other people in need.
- Distribution of bibles and Christian books.

FINANCIAL REVIEW

RESERVE POLICY

The statement of the financial activities shows a deficit of £5,911 and our net assets stand at £2,870.

Principal Funding

This is provided mainly through voluntary tithes and offerings by the church members.

The Chosen Generation
Assembly RCCG
Trustees report (Continued)
For The Year Ended 31st December 2022

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The Trustees are responsible for preparing the Trustees' report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England & Wales requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgments and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved by the Trustees on 20th October 2023 and signed on their behalf, by:



Veronica Oyebadejo

The Chosen Generation
Assembly RCCG
Independent examiners report
For The Year Ended 31st December 2022

I report on the accounts of the Charity for the year ended 31st December 2022, which are set out on pages 6 to 10.

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.

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 to keep accounting records in accordance with Section 130 of the 2011 Act: and to prepare accounts 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.

Georgina Russell



20/10/2023

**The Chosen Generation
Assembly RCCG
Statement of financial activities
For The Year Ended 31st December 2022**

	Notes	2022 Unrestricted Funds £	2021 Unrestricted Funds £
INCOMING RESOURCES			
Incoming resources from generated funds			
Voluntary income	2	43,106	34,183
Total Incoming resources		<u>43,106</u>	<u>34,183</u>
Resources Expended			
Charitable activities			
Resources expended on charitable activities	3	8,221	10,069
Governance costs	4	40,796	44,893
Total resources expended		<u>49,017</u>	<u>54,962</u>
Other Operating income		-	6,749
Surplus/ (deficit) for the year		<u>- 5,911</u>	<u>- 14,030</u>

**The Chosen Generation
Assembly RCCG
Statement of financial position
For The Year Ended 31st December 2022**

	Notes	2022 Unrestricted Funds £	2021 Unrestricted Funds £
FIXED ASSETS			
Tangible assets	6	4,864	4,309
		<u>4,864</u>	<u>4,309</u>
CURRENT ASSETS			
Cash at bank		461	467
Debtors	7	3,640	4,653
		<u>4,101</u>	<u>5,120</u>
CREDITORS			
Amount falling due within one year	8	-6,095	-648
		<u>-1,994</u>	<u>4,472</u>
NET CURRENT ASSETS		<u>-1,994</u>	<u>4,472</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,870</u>	<u>8,781</u>
NET ASSETS		<u>2,870</u>	<u>8,781</u>
FUNDS			
Unrestricted funds:			
General fund		2,870	8,781
TOTAL FUNDS		<u>2,870</u>	<u>8,781</u>

The financial statements were approved by the board of Trustees on 20/10/2023 and were signed on its behalf by:

On behalf of the board:



Veronica Oyebadejo

Trustee

**The Chosen Generation
Assembly RCCG
Notes to the financial statements
For The Year Ended 31st December 2022**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the statement of recommended practice: Ireland (FRS 102) Accounting and Reporting by charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of issued on 16 July 2014 and with the Charities Act 2011.

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 the headings that aggregate all costs 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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Church office equipment - 20% reducing balance

Fixtures & fittings - 15% - reducing balance

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 trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restriction arises when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2 VOLUNTARY INCOME

	2022	2021
	£	£
Donations received	40,366	29,530
Gift aid reclaim	2,740	4,653
Total voluntary income	<u>43,106</u>	<u>34,183</u>

The Chosen Generation
Assembly RCCG
Notes to the financial statements (continued)
For The Year Ended 31st December 2022

3 CHARITABLE ACTIVITIES COSTS

	2022	2021
	£	£
Donations	5,417	8,850
RCCG	600	1,219
WEM	1,504	-
Honorarium	700	-
Resources expended on charitable activity	<u>8,221</u>	<u>10,069</u>

4 GOVERNANCE COSTS

	2022	2021
	£	£
Accountancy fees	450	360
Advertising	638	-
Depreciation	1,004	930
Employee pension	263	-
Equipment hire	536	-
Insurance	622	475
Light & Heat	1,118	560
Motor	1,865	-
Other legal & professional	470	480
Postage, stationery & software	1,044	794
Rent & rates	8,460	8,320
Repairs and maintenance	2,118	17,591
Sundry expenses	185	-
Telephone	866	572
Training	106	-
Travel and accomodation	6,051	1,384
Wages	15,000	13,427
Resources expended on governance costs	<u>40,796</u>	<u>44,893</u>

5 TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the period ended 31st December 2022.

Trustees' expenses

There were no trustees' expenses paid in the period ended 31st December 2022.

The Chosen Generation
Assembly RCCG
Notes to the financial statements (continued)
For The Year Ended 31st December 2022

6 TANGIBLE FIXED ASSETS

	Church Equipment £	Fixtures & Fittings £	Total £
COST			
As at 1st January 2022	5,419	4,500	9,919
Additions	1,559	-	1,559
As at 31st December 2022	6,978	4,500	11,478
DEPRECIATION			
As at 1st January 2022	3,107	2,503	5,610
Charge for the year	774	230	1,004
As at 31st December 2022	3,881	2,503	6,614
NET BOOK VALUE			
At 31st December 2022	<u>3,097</u>	<u>1,997</u>	<u>4,864</u>
At 31st December 2021	<u>2,312</u>	<u>1,997</u>	<u>4,309</u>

7 DEBTORS

	2022 £	2021 £
Gift Aid Reclaim	2,740	4,653
Other loans	900	-
Total debtors	<u>3,640</u>	<u>4,653</u>

8 CREDITORS : AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022 £	2021 £
Accountancy	450	216
Other creditors	4,688	164
PAYE	906	217
Pension	51	51
	<u>6,095</u>	<u>648</u>

10 MOVEMENT INFUNDS

	As at 01/01/2022	Surplus/ (deficit) in year	As at 31/12/2022
Unrestricted funds			
General fund	8,781.00	- 5,911.00	2,870.00
Total funds	<u>8,781.00</u>	<u>- 5,911.00</u>	<u>2,870.00</u>

THE CHOSEN GENERATION ASSEMBLY RCCG

England & Wales - Charity number 1151040

Accounts

The Chosen Generation
Assembly RCCG



THE CHOSEN GENERATION ASSEMBLY RCCG

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2021

Charity Registration No. 1151040

**The Chosen Generation
Assembly RCCG
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For the Year Ended 31 DECEMBER 2021**

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**The Chosen Generation Assembly RCCG
Report of the Trustees
For the Year Ended 31 December 2021**

The Trustees have pleasure in presenting their report and the unaudited financial statements of the charity for the year ended 31/12/2021

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1151040

Principal address

383 Kingsway
Manchester
M19 1NG

Trustees

Deaconess Abieyuwa Vanbeest
Mr Adeyemi Odutola
Mrs Doris Olushola Oyegade
Mrs Veronica Oyebadejo

Independent examiner

G A Harris & Co Ltd
Chartered Accountants
& Registered Auditors
Brulimar House
Jubilee Road
Middleton
Manchester
M24 2LX

STRUCTURE, GOVERNANCE AND MANAGEMENT

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

Recruitment and appointment of new trustees

Every Trustee shall be in fellowship with The Chosen Generation Assembly in the European Union and if possible not more than three-quarters of the Trustee shall come from the membership of RCCG.

The appointment and removal of Trustees must be properly carried out in accordance with the trust deed and properly recorded in writing.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

The Chosen Generation Assembly RCCG
Report of the Trustees
For the Year Ended 31 December 2021

STATEMENT OF TRUSTEES RESPONSIBILITIES

The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practices).

The law applicable to charities in England and Wales, the Charities Act 2011, and the provisions of the trust deed requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgments and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the charity and financial information included on the charity's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

ON BEHALF OF THE BOARD:

Veronica Oyebadejo

Doris Olushola Oyegade


.....
Trustee Signature


.....
Trustee Signature

Date: 10th October 2022

In the year 2021 as the COVID-19-induced lockdown of the previous year became relaxed nationally our activities, especially regarding face-to-face contacts with the congregants in particular our immediate community of operations and city in general, picked up. Although we continue to record a good number of people attending the services and programmes virtually (on Zoom as well as by WhatsApp), the church building was open to all, including non-members in and around our immediate communities in Whalley Range, Fallowfield and Moorside. We continue to increase measures to carry out our main focus of promoting Christian ethos, ensuring the people's general well-being and encouraging people who are still under the trauma of the pandemic of the previous year.

MEMBERS' WELFARE

Our spiritual engagements were largely actual but pastoral engagements continue to involve those who may not yet be too keen at being at the services in person.

Reaching out to members were made a priority, especially on their birthdays and memorable events in their families, with the result of supporting them emotionally as valued members of the church family.

CHILDREN

The church reached out with token financial gifts to our children who moved from one level to another in their education as a way of encouraging their spiritual and academic growth.

SPIRITUAL

All of our Sunday Services ran as scheduled but more attention was placed on individual needs, including token of financial support to our members as well as some old members of our immediate community.

We ran a Quarterly Revival programme, to which we hosted Pastors within and without the country to offer prayers for the community, nation and world peace.

The meetings were held in person as well as virtually on Zoom to ensure that adequate care was paid for those who may not be keen in attending services in person.

Our Daily Prayer meeting was held as scheduled but only virtually on ZOOM.

4-DAY SPIRITUAL RETREAT TRIP TO CHESTER

We held a 4-day spiritual retreat during which a large percentage of families in the church and a few families who are non-members participated. As a measure of our investment in developing and encouraging our members spiritually, members only paid for their hotel accommodation while the church was responsible for the feeding and transportation. A few members who were not able to pay for their accommodation but who were interested in participating went under the sponsorship of the church.

FINACIAL WELL-BEING WORKSHOP

We held a workshop on Financial Investments, Life Insurance and Debt Management, which attracted members of the community invited by our members. Facilitator for the workshop was invited from London, with a plan to make the workshop an annual event as requested by several attendees, who found the workshop so helpful.

FREE BIBLE OUTREACH

We continue to make copies of the Bible freely available to those who express interest in Christian spiritual issues, especially those dealing with losses and coping in times of the worldwide crises.

OBLIGATIONS TO OUR PARENT BODY

Within the limit of our resources, we observed our financial obligations to our parent-body in London.

**THE CHOSEN GENERATION ASSEMBLY
RCCG**

**Statement Of Financial Activities
For the year ended 31st December 2021**

	<i>Notes</i>	2021 Unrestricted Funds £	2020 Unrestricted Funds £
INCOMING RESOURCES			
Incoming resources from generated funds			
Voluntary income	2	34,183	36,450
Total incoming resources		<u>34,183</u>	<u>36,450</u>
RESOURCES EXPENDED			
Charitable activities			
Other charitable activities	4	10,069	4,471
Support cost	4	44,053	26,582
Finance cost	4	-	200
Governance costs	6	840	948
Total resources expensed		<u>54,962</u>	<u>32,201</u>
Other Operating Income		6,749	8,969
NET INCOMING RESOURCES		- 14,030	13,218
Funds brought forward from previous period		22,811	9,593
TOTAL FUNDS CARRIED FORWARD		<u>8,781</u>	<u>22,811</u>

CONTINUING OPERATIONS

All incoming resources and resources expended arise from continuing activities.

The notes form part of these financial statements

**THE CHOSEN GENERATION ASSEMBLY
RCCG**

**Balance sheet
As at 31st December 2021**

	<i>Notes</i>	2021 Unrestricted funds £	2020 Unrestricted funds £
FIXED ASSETS			
Tangible assets	7	4,309	3,135
CURRENT ASSETS			
Cash at bank		467	12,234
Debtors		4,653	8,854
CREDITORS			
Amounts falling due within one year	8	648	1,412
NET CURRENT ASSETS		4,472	19,676
TOTAL ASSETS LESS CURRENT LIABILITIES		8,781	22,811
NET ASSETS		8,781	22,811
FUNDS			
Unrestricted funds		8,781	22,811
TOTAL FUNDS		8,781	22,811

The financial statements were approved by the Board of Trustees on 10/10/22 and were signed on its behalf by:

ON BEHALF OF THE BOARD:


.....
Trustee

**THE CHOSEN GENERATION ASSEMBLY
RCCG**

**Notes to the Financial Statements - continued
For the year ended 31st December 2021**

9 MOVEMENT IN FUNDS

	As at 01/01/2021 £	Net movement in funds £	As at 31/12/2021 £
Unrestricted funds			
General fund	22,811	- 14,030	8,781
TOTAL FUNDS	<u>22,811</u>	<u>- 14,030</u>	<u>8,781</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	40,932	54,962	- 14,030
TOTAL FUNDS	<u>40,932</u>	<u>54,962</u>	<u>- 14,030</u>

**THE CHOSEN GENERATION ASSEMBLY
RCCG**

**Detailed Statement of Financial Activities
For the year ended 31st December 2021**

	2021	2020
INCOMING RESOURCES		
Voluntary income		
Tithes & offerings	34,183	36,450
Total incoming resources	<u>34,183</u>	<u>36,450</u>
RESOURCES EXPENDED		
Charitable activities		
RCCG Central Office	1,219	611
Gifts & donations	<u>8,850</u>	<u>3,860</u>
	10,069	4,471
Governance costs		
Accountancy	360	360
Legal & professional fees	<u>480</u>	<u>588</u>
	840	948
Support costs		
Management:		
Wages	13,427	12,946
Insurance	475	485
Rent	8,320	7,680
Light & Heat	560	572
Car Hire	-	162
Printing & stationery	664	379
Sundry	-	536
Software	130	431
Repairs	17,591	2,279
Phone	572	105
Depreciation	930	676
Motor & travel expenses	<u>1,384</u>	<u>331</u>
	44,053	26,582
Finance costs		
Bank charges	<u>-</u>	<u>200</u>
	-	200
Total resources expended	<u>54,962</u>	<u>32,201</u>
Furlough	6,749	8,969
Net income	<u><u>- 14,030</u></u>	<u><u>13,218</u></u>

THE CHOSEN GENERATION ASSEMBLY RCCG

England & Wales - Charity number 1151040

Accounts

The Chosen Generation
Assembly RCCG



THE CHOSEN GENERATION ASSEMBLY RCCG

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2020

Charity Registration No. 1151040

The Chosen Generation
Assembly RCCG
Contents of the Financial Statements
For the Year Ended 31 DECEMBER 2020

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The Chosen Generation Assembly RCCG
Report of the Trustees
For the Year Ended 31 December 2020

The Trustees have pleasure in presenting their report and the unaudited financial statements of the charity for the year ended 31/12/2020

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1151040

Principal address

383 Kingsway
Manchester
M19 1NG

Trustees

Deaconess Abieyuwa Vanbeest
Mr Adeyemi Odutola
Mrs Doris Olushola Oyegade
Mrs Veronica Oyebadejo

Independent examiner

G A Harris & Co Ltd
Chartered Accountants
& Registered Auditors
Brulimar House
Jubilee Road
Middleton
Manchester
M24 2LX

STRUCTURE, GOVERNANCE AND MANAGEMENT

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

Recruitment and appointment of new trustees

Every Trustee shall be in fellowship with The Chosen Generation Assembly in the European Union and if possible not more than three-quarters of the Trustee shall come from the membership of RCCG House of Prayer Parish.

The appointment and removal of Trustees must be properly carried out in accordance with the trust deed and properly recorded in writing.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

The Chosen Generation Assembly RCCG
Report of the Trustees
For the Year Ended 31 December 2020

STATEMENT OF TRUSTEES RESPONSIBILITIES

The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales, the Charities Act 2011, and the provisions of the trust deed requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgments and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the charity and financial information included on the charity's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

ON BEHALF OF THE BOARD:

Veronica Oyebadejo

Doris Olushola Oyegade


.....
Trustee Signature


.....
Trustee Signature

Date: 27th October 2021

The Chosen Generation Assembly RCCG
Report of the Trustees
For the Year Ended 31 December 2020

The year 2020 was tasking as a result of the COVID-19 pandemic, which warranted a total national lockdown and generally impacted our activities, especially regarding face-to-face contacts with the congregants in particular our immediate community of operations and city in general.
All the same, measures were taken to carry out our main focus of promoting Christian ethos, ensuring the people's general well-being and encouraging people through the trauma of the pandemic.

MEMBERS' WELFARE

As the church was on lockdown, our spiritual engagements were largely virtual - on the telephone and ZOOM
Pastoral visits were limited but the Pastor maintained daily contacts with the brethren, visiting them on crucial occasions to encourage the brethren.
Reaching out to members were made a priority, especially on their birthdays and memorable events in their families, with the result of supporting them emotionally at this trying period.

CHILDREN

The church reached out with token financial gifts to our children who moved from one level to another in their education as a way of encouraging their spiritual and academic growth.

SPIRITUAL

All of our Sunday Services ran as scheduled but more attention was placed on individual needs, including token of financial support to our members as some old members of our immediate community.
We were able to team up with the convener of this quarterly initiative when prayers were said for those in government, governmental departments, and the nation at large, with all meeting held virtually.
In the absence of physical meeting, our Daily Prayer meeting, attained high participation as members would join online.

FREE BIBLE OUTREACH

We continue to make copies of Bible freely available to those who express interest in Christian spiritual issues, especially those dealing with losses and coping in times of the worldwide crises.

MANCHESTER PRAYER QUAKE

The annual meeting where we invite people across the nation and city was held with our invited Guest from Nigeria ministered but on ZOOM.

OBLIGATIONS TO OUR PARENT BODY

Within the limit of our resources, we observed our financial obligations to our parent-body in London.

FINANCIAL REVIEW

The parish prepares its accounts under the receipts and payments basis. The account under review is for the year ended 31st December 2020.

Total receipts within the period were £45,419 which comprises of all collections of tithes, offerings, special contributions and furlough.

Total Expenditure was £32,201.

The Chosen Generation Assembly RCCG
Independent Examiner's Report
For the Year Ended 31 December 2020

I report on the accounts for the Year Ended 31 DECEMBER 2020 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 period (under Section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required.

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
- to keep accounting records in accordance with Section 130 of the 2011 Act;
and
 - to prepare accounts 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.


.....
Gary A Harris

G A Harris & Co Ltd
Chartered Accountants
& Registered Auditors
Brulimar House
Jubilee Road
Middleton
Manchester
M24 2LX

Date: 22nd October 2021

**THE CHOSEN GENERATION ASSEMBLY
RCCG**

**Statement Of Financial Activities
For the year ended 31st December 2020**

	<i>Notes</i>	2020 Unrestricted Funds £	2019 Unrestricted Funds £
INCOMING RESOURCES			
Incoming resources from generated funds			
Voluntary income	2	36,450	37,944
Total incoming resources		<u>36,450</u>	<u>37,944</u>
RESOURCES EXPENDED			
Charitable activities			
Other charitable activities	4	4,471	4,200
Support cost	4	26,582	20,772
Finance cost	4	200	120
Governance costs	6	948	504
Total resources expensed		<u>32,201</u>	<u>25,596</u>
Other Operating Income		8,969	
NET INCOMING RESOURCES		13,218	12,348
Funds brought forward from previous period		9,593	- 2,755
TOTAL FUNDS CARRIED FORWARD		<u>22,811</u>	<u>9,593</u>

CONTINUING OPERATIONS

All incoming resources and resources expended arise from continuing activities.

**THE CHOSEN GENERATION ASSEMBLY
RCCG**

**Balance sheet
As at 31st December 2020**

	<i>Notes</i>	2020 Unrestricted funds £	2019 Unrestricted funds £
FIXED ASSETS			
Tangible assets	7	3,135	3,811
CURRENT ASSETS			
Cash at bank		12,234	426
Debtors		8,854	10,301
CREDITORS			
Amounts falling due within one year	8	1,412	4,945
NET CURRENT ASSETS		19,676	5,782
TOTAL ASSETS LESS CURRENT LIABILITIES		22,811	9,593
NET ASSETS		22,811	9,593
FUNDS			
Unrestricted funds		22,811	9,593
TOTAL FUNDS		22,811	9,593

The financial statements were approved by the Board of Trustees on 27/10/2021 and were signed on its behalf by:

ON BEHALF OF THE BOARD:


.....

Trustee

The notes form part of these financial statements

**THE CHOSEN GENERATION ASSEMBLY
RCCG**

**Notes to the Financial Statements
For the year ended 31st December 2020**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the statement of recommended practice: Accounting and Reporting by charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and with the Charities Act 2011.

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 the headings that aggregate all costs 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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Church Equipment	- 25% reducing balance
Fixtures & Fittings	- 15% reducing balance

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 trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restriction arises when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each each fund is included in the notes to the financial statements.

2. VOLUNTARY INCOME

	2020 £	2019 £
Tithes & offerings	30,295	35,245
Gift Aid	6,155	2,699
	<u>36,450</u>	<u>37,944</u>

4. CHARITABLE ACTIVITIES COSTS

	Direct costs 2020 £	Support costs (see note 5) 2020 £	Governance costs (see note 6) 2020 £	Total costs 2020 £
Other charitable activities	4,471	-	-	4,471
Support cost		26,582		26,582
Governance			948	948
Finance cost		200	-	200
	<u>4,471</u>	<u>26,782</u>	<u>948</u>	<u>32,201</u>

**THE CHOSEN GENERATION ASSEMBLY
RCCG**

**Notes to the Financial Statements - continued
For the year ended 31st December 2020**

5. SUPPORT COSTS	Management	Finance	Totals
	£	£	£
Support cost	26,582	200	26,782
Charitable activities	4,471	-	4,471
	<u>31,053</u>	<u>200</u>	<u>31,253</u>
 6. GOVERNANCE COSTS	 2020	 2019	
	£	£	
Accountancy fees	360	360	
Legal and professional	588	144	
	<u>948</u>	<u>504</u>	
 7. TANGIBLE FIXED ASSETS	 Church	 Fixtures &	 Total
	equipment	Fittings	£
	£		
COST			
At 1st January 2020	3,315	4,500	7,815
Additions	-	-	-
Disposals	-	-	-
At 31st December 2020	<u>3,315</u>	<u>4,500</u>	<u>7,815</u>
			-
DEPRECIATION			
At 1st January 2020	2,267	1,737	4,004
Depn sold asset	-	-	-
Charge for the year	262	414	676
At 31st December 2020	<u>2,529</u>	<u>2,151</u>	<u>4,680</u>
			-
NET BOOK VALUE			
At 31st December 2020	<u>786</u>	<u>2,349</u>	<u>3,135</u>
			-
At 31st December 2019	<u>1,048</u>	<u>2,763</u>	<u>3,811</u>
 8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	 2020	 2019	
	£	£	
Accountancy	456	630	
Other creditors	956	1,115	
PAYE	-	3,200	
	<u>1,412</u>	<u>4,945</u>	

**THE CHOSEN GENERATION ASSEMBLY
RCCG**

**Notes to the Financial Statements - continued
For the year ended 31st December 2020**

9 MOVEMENT IN FUNDS

	As at 01/01/2020 £	Net movement in funds £	As at 31/12/2020 £
Unrestricted funds			
General fund	9,593	13,218	22,811
TOTAL FUNDS	<u>9,593</u>	<u>13,218</u>	<u>22,811</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	45,419	32,201	13,218
TOTAL FUNDS	<u>45,419</u>	<u>32,201</u>	<u>13,218</u>

**THE CHOSEN GENERATION ASSEMBLY
RCCG**

**Detailed Statement of Financial Activities
For the year ended 31st December 2020**

	2020	2019
INCOMING RESOURCES		
Voluntary income		
Tithes & offerings	36,450	37,944
Total incoming resources	<u>36,450</u>	<u>37,944</u>
RESOURCES EXPENDED		
Charitable activities		
RCCG Central Office	611	682
Gifts & donations	<u>3,860</u>	<u>3,518</u>
	4,471	4,200
Governance costs		
Accountancy	360	360
Legal & professional fees	<u>588</u>	<u>144</u>
	948	504
Support costs		
Management:		
Wages	12,946	5,498
Insurance	485	250
Rent	7,680	7,680
Light & Heat	572	1,290
Car Hire	162	1,479
Printing & stationery	379	490
Sundry	536	50
Software	431	-
Repairs	2,279	455
Phone	105	403
Depreciation	676	838
Motor & travel expenses	<u>331</u>	<u>2,339</u>
	26,582	20,772
Finance costs		
Bank charges	<u>200</u>	<u>120</u>
	200	120
Total resources expended	<u>32,201</u>	<u>25,596</u>
Furlough	8,969	-
Net income	<u><u>13,218</u></u>	<u><u>12,348</u></u>