

THE REDEEMED CHRISTIAN CHURCH OF GOD, HOUSE OF PRAISE KIDBROOKE

England & Wales · Charity number 1151492

Details

Other names RCCG HOUSE OF PRAISE KIDBROOKE

Status Registered

Legal form Charitable company

Company number [08426613](#)

Registered 2013-04-03

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

Contact

Address 4 Merbury Road
London
SE28 0HR

Phone 07702315587

Email hopkidbrooke@yahoo.co.uk

Website <http://rccghouseofpraise.com>

Activities

Objects: THE CHARITY'S OBJECTS ("THE OBJECTS") WHICH ARE TO BE CARRIED OUT FOR THE PUBLIC BENEFIT ARE:1) THE ADVANCEMENT OF THE CHRISTIAN FAITH WORLDWIDE; AND2) THE RELIEF OF POVERTY.

Activities: The principal activity of the charity are worship and Propagation of Christian Tenets and alleviation of poverty

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Services, Provides Advocacy/advice/information
- **What:** The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** The General Public/mankind

Geography

- Greenwich

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£48,197	£48,662	-	-
2023-12-31	£49,928	£47,180	-	-
2022-12-31	£38,365	£41,164	-	-
2021-12-31	£32,644	£26,035	-	-
2020-12-31	£30,227	£20,778	-	-

Trustees

Name	Role	Appointed
PASTOR ADEBAYO GEORGE-LAWAL	Chair	2022-05-11
AYOLA MERCY ABARI		2013-04-02
IREDELE OLUWASEGUN OYEDELE		2022-05-11
OLESEGUN OBALOLU ADEKOLA		2013-04-02

THE REDEEMED CHRISTIAN CHURCH OF GOD, HOUSE OF PRAISE KIDBROOKE

England & Wales - Charity number 1151492

Accounts

THE REDEEMED CHRISTIAN CHURCH OF GOD, HOUSE OF PRAISE KIDBROOKE
Unaudited Financial Statements For The Year Ended
31st December 2024

Redeemed Christian Church of God , House of Priase Kidbrooke

Redeemed Christian Church of God , House of Priase Kidbrooke

Contents of The Financial Statements

For The Year Ended 31st December, 2024

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**Redeemed Christian Church of God , House of Priase Kidbrooke
Report Of The Trustees
For The Year Ended 31st December, 2024**

**Registered Charity Number
1151492**

Principal Address.
12 Horsefeld Road
Eltham
London
SE18 6LE

Trustees
Mrs Ayola Abari
Bayo George-Lawal
Olusegun Adekola
Mr Iredele Oyedele

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

**Redeemed Christian Church of God , House of Priase Kidbrooke
Report of the Trustees
For The Year Ended 31st December, 2024**

The trustees present their report with the financial statements of the charity for the year ended 31 December 2024. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in July 2014

STRUCTURE, GOVERNANCE AND ANAGEMENT

Induction and Training of New Trustees

New Trustees are given an understanding of the charity's objectives and the requirements of the Charity Commission. They are also encouraged to attend appropriate external training events where these will facilitate the undertaking of their role. Charity Commission bulletins/updates are also forwarded to Trustees as and when issued.

Organisational structure

The church is organised such that the day to day running of the church has been delegated to the Parish Pastor and the Charity Manager. The Trustees are consulted on all material issues and determine the strategic direction of the charity. Trustees meet formally twice a year and as and when required to review the operations of the charity.

Related parties

House of Praise Kidbrooke is a member of the Redeemed Christian Church Of God (RCCG) which has parishes all over the world. The relationship is governed by an 'Agreement For Common Purposes' between the parishes and RCCG.

Risk management

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

Objectives and Activities

The advancement of the Christian faith worldwide in accordance with the doctrines set out in the statement of faith contained in the schedule 2.2.2 the relief of poverty 2.3 the trustees must use the income and may use the capital of the trust in promoting the objects.

Grantmaking Policies

Under the 'Agreement For Common Purposes' (see Related Party Relationships above), House Of Praise Kidbrooke has agreed to make a regular proportional contribution to the World Evangelism Mission via RCCG (UK). In addition, the church , also supports missionary organisation such as Festival Of Life, Good Women Fellowship etc. The church also provides support to members of the congregation who are in need.

Volunteers

The charity's volunteers provide an invaluable contribution in various areas of service provision, development and implementation of the church's vision. We provide a volunteers' training programme that caters for their welfare, spiritual and socio-economic development.

27/09/25

Approved by order of the board of trustees onand signed on its behalf by:



.....
Bayo George-Lawal (For Trustees)

**Redeemed Christian Church of God , House of Priase Kidbrooke
For The Year Ended 31st December, 2024**

Independent Examiner's Report

To the Trustees of

Redeemed Christian Church of God , House of Priase Kidbrooke

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

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 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.

Abiodun A Adeboyejo (AFA, ACA, FAIA)

Adonai Associates

Chartered Certified Accountants

50 King Alfred Avenue

Catford , London

London

Date.....

Redeemed Christian Church of God , House of Priase Kidbrooke
Statement of Financial Activities
For The Year Ended 31st December, 2024

		2024	2023
	Unrestricted	Total	Total
	£	Fund	Fund
	<u>Notes</u>	<u>£</u>	<u>£</u>
Income Resources			
Incoming Resources From Generated Funds			
Voluntary Income	1	<u>48,197</u>	<u>49,928</u>
Total Income Resources		<u>48,197</u>	<u>49,928</u>
Resources Expended			
Charitable Activities			
Physical & Spiritual Need		48,012	45,688
Governance Costs	2	650	650
Total Resources Expended		<u>48,662</u>	<u>46,338</u>
NET INCOMING RESOURCES		(465)	3,590
RECONCILIATION OF FUNDS			
Total Funds Balances b/fwd		43,360	39,770
Total Funds Balances c/fwd		<u><u>42,895</u></u>	<u><u>43,360</u></u>

The Notes Form Part of These Financial Statements

Redeemed Christian Church of God , House of Priase Kidbrooke
 Balance Sheet
 as at 31 December 2024

			2024	2023
	Notes		Total £	Total £
FIXED ASSETS				
Tangible assets	3	770	770	962
CURRENT ASSETS				
Cash at bank and in hand		45,278	45,278	45,551
CREDITORS				
Amounts Falling Due within one Year	4	3,995	3,995	3,995
NET CURRENT ASSETS		41,283	41,283	41,556
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>42,053</u>	<u>42,053</u>	<u>42,518</u>
NET ASSETS		<u>42,053</u>	<u>42,053</u>	<u>42,518</u>
Unrestricted Funds			42,053	42,518
TOTAL FUNDS			<u>42,053</u>	<u>42,518</u>

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

Approved by Board of Trustees
 Bayo George-Lawal (For Trustees)

The Notes Form Part of These Financial Statements

Redeemed Christian Church of God , House of Priase Kidbrooke
Notes to the Financial Statements
for the year ended 31 December 2024

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 (SORP 2015), 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 trustees.

1 Voluntary Income

	2024	2023
	£	£
Tithes & Offering	41,779	47,656
Gift Aid	6,418	2,272
	<u>48,197</u>	<u>49,928</u>

	2024	2023
Other Grants	<u>6,418</u>	<u>2,272</u>

2 Governance Costs

	2024	2023
Accountancy	<u>650</u>	<u>650</u>
	<u>650</u>	<u>650</u>

Redeemed Christian Church of God , House of Priase Kidbrooke
Notes to the Financial Statements
for the year ended 31 December 2024

3 Tangible fixed assets

	Choir Equipment £
Cost	
At 1 January 2024	8,925
At 31 December 2024	<u>8,925</u>
Depreciation	
At 1 January 2024	7,963
Charge for the year	192
At 31 December 2024	<u>8,155</u>
Net book value	
At 31 December 2024	<u>770</u>
At 31 December 2023	<u>962</u>

4 Creditors: amounts falling due within one year

	2024 £	2023 £
Trade creditors	3,995	3,345
Other Creditors	-	650
	<u>3,995</u>	<u>3,995</u>

5 Movement in Funds	At 01 01 24 £	Net Movement In Funds £	At 31 12 24 £
Unrestricted funds			
General fund	42,518	(465)	42,053
Building Fund	-	-	-
TOTAL FUNDS	<u>42,518</u>	<u>(465)</u>	<u>42,053</u>

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

	Incoming Resources £	Resources Expended £	Movement in Funds £
Unrestricted funds			
General fund	48,197	48,662	(465)
Building Fund	-	-	-
Total Fund	<u>48,197</u>	<u>48,662</u>	<u>(465)</u>

Redeemed Christian Church of God , House of Priase Kidbrooke

Detailed Statement Of Financial Activities

For The Year Ended 31st December, 2024

	2024	2023
	Total	Total
	Fund	Fund
	£	£
INCOMING RESOURCES		
Tithes & Offering	41,778.73	47,656.17
Gift Aid	6,418.17	2,271.83
Total Incoming Resources	48,196.90	49,928.00
RESOURCES EXPENDED		
Charitable Activities		
Welfare	7,586.00	6,550.00
Software	100.00	-
Honorarium & volunteer	4,950.00	4,255.00
Youth Children Dept	1,320.00	3,920.00
WEM & Central funding	7,845.00	6,766.00
Donation	-	120.00
HOP RCCG	3,847.00	600.00
Church expenses	9,445.00	5,263.00
Evangelical/outreach materials	5,185.00	4,900.00
Subscription	-	-
	40,278.00	32,374.00
Governance Costs		
Accountancy fees	650.00	650.00
	650.00	650.00
Support Costs Management		
Rent & rates	7,220.00	12,473.00
Insurance	262.00	242.00
Repairs & maintenance	-	-
Bank charges	-	-
Stioneries and books	60.00	359.00
Depreciation charge	192.00	240.00
	7,734.00	13,314.00
TOTAL RESOURCES EXPENDED	48,662.00	46,338.00
NET INCOME	- 465.10	3,590.00

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England & Wales - Charity number 1151492

Accounts

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Unaudited Financial Statements For The Year Ended
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Redeemed Christian Church of God , House of Priase Kidbrooke

Redeemed Christian Church of God , House of Priase Kidbrooke

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For The Year Ended 31st December, 2023**

Registered Charity Number
1151492

Principal Address.
12 Horsefeld Road
Eltham
London
SE18 6LE

Trustees
Mrs Ayoola Abari
Bayo George-Lawal
Olusegun Adekola

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

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New Trustees are given an understanding of the charity's objectives and the requirements of the Charity Commission. They are also encouraged to attend appropriate external training events where these will facilitate the undertaking of their role. Charity Commission bulletins/updates are also forwarded to Trustees as and when issued.

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Volunteers

The charity's volunteers provide an invaluable contribution in various areas of service provision, development and implementation of the church's vision. We provide a volunteers' training programme that caters for their welfare, spiritual and socio-economic development.

12/08/2024

Approved by order of the board of trustees onand signed on its behalf by:



.....
Bayo George-Lawal (For Trustees)

**Redeemed Christian Church of God , House of Priase Kidbrooke
For The Year Ended 31st December, 2023**

Independent Examiner's Report

To the Trustees of

Redeemed Christian Church of God , House of Priase Kidbrooke

I report on the accounts for the year ended 31st December, 2023 set out on pages four to Seven.

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 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.

Abiodun A Adeboyejo (AFA, ACA, FAIA)

Adonai Associates

Chartered Certified Accountants

50 King Alfred Avenue

Catford , London

London

Date.....

Redeemed Christian Church of God , House of Priase Kidbrooke
Statement of Financial Activities
For The Year Ended 31st December, 2023

		Unrestricted	2023	2022
	<u>Notes</u>	<u>£</u>	Total Fund <u>£</u>	Total Fund <u>£</u>
Income Resources				
Incoming Resources From Generated Funds				
Voluntary Income	1	49,928	49,928	38,365
Total Income Resources		<u>49,928</u>	<u>49,928</u>	<u>38,365</u>
Resources Expended				
Charitable Activities				
Physical & Spiritual Need		46,530	46,530	40,514
Governance Costs	2	650	650	650
Total Resources Expended		<u>47,180</u>	<u>47,180</u>	<u>41,164</u>
NET INCOMING RESOURCES		2,748	2,748	(2,799)
RECONCILIATION OF FUNDS				
Total Funds Balances b/fwd		39,770	39,770	42,569
Total Funds Balances c/fwd		<u><u>42,518</u></u>	<u><u>42,518</u></u>	<u><u>39,770</u></u>

The Notes Form Part of These Financial Statements

Redeemed Christian Church of God , House of Priase Kidbrooke
 Balance Sheet
 as at 31 December 2023

			2023	2022
	Notes		Total £	Total £
FIXED ASSETS				
Tangible assets	3	962	962	1,202
CURRENT ASSETS				
Cash at bank and in hand		45,551	45,551	41,913
CREDITORS				
Amounts Falling Due within one Year	4	3,995	3,995	3,345
NET CURRENT ASSETS		41,556	41,556	38,568
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>42,518</u>	<u>42,518</u>	<u>39,770</u>
NET ASSETS		<u>42,518</u>	<u>42,518</u>	<u>39,770</u>
Unrestricted Funds			42,518	39,770
TOTAL FUNDS			<u>42,518</u>	<u>39,770</u>

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

Approved by Board of Trustees
 Bayo George-Lawal (For Trustees)

The Notes Form Part of These Financial Statements

**Redeemed Christian Church of God , House of Priase Kidbrooke
Notes to the Financial Statements
for the year ended 31 December 2023**

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 (SORP 2015), 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 trustees.

1 Voluntary Income

	2023	2022
	£	£
Tithes & Offering	45,333	36,093
Gift Aid	4,595	2,272
	<u>49,928</u>	<u>38,365</u>

	2023	2022
Other Grants	<u>4,595</u>	<u>2,272</u>

2 Governance Costs

	2023	2022
Accountancy	<u>650</u>	<u>650</u>
	<u>650</u>	<u>650</u>

Redeemed Christian Church of God , House of Priase Kidbrooke
Notes to the Financial Statements
for the year ended 31 December 2023

3 Tangible fixed assets

	Choir Equipment £
Cost	
At 1 January 2023	8,925
At 31 December 2023	<u>8,925</u>
Depreciation	
At 1 January 2023	7,723
Charge for the year	240
At 31 December 2023	<u>7,963</u>
Net book value	
At 31 December 2023	<u>962</u>
At 31 December 2022	<u>1,202</u>

4 Creditors: amounts falling due within one year

	2023 £	2022 £
Trade creditors	3,345	2,695
Other Creditors	650	650
	<u>3,995</u>	<u>3,345</u>

5 Movement in Funds	At 01 01 23 £	Net Movement In Funds £	At 31 12 23 £
Unrestricted funds			
General fund	39,770	2,748	42,518
Building Fund		-	-
TOTAL FUNDS	<u>39,770</u>	<u>2,748</u>	<u>42,518</u>

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

	Incoming Resources £	Resources Expended £	Movement in Funds £
Unrestricted funds			
General fund	49,928	47,180	2,748
Building Fund			
Total Fund	<u>49,928</u>	<u>47,180</u>	<u>2,748</u>

Redeemed Christian Church of God , House of Priase Kidbrooke

Detailed Statement Of Financial Activities

For The Year Ended 31st December, 2023

	2023	2022
	Total	Total
	Fund	Fund
	£	£
INCOMING RESOURCES		
Tithes & Offering	45,332.93	36,093.17
Gift Aid	4,595.33	2,271.83
Total Incoming Resources	49,928.26	38,365.00
RESOURCES EXPENDED		
Charitable Activities		
Welfare	6,550.00	1,100.00
Software	-	145.00
Honorarium & volunteer	4,255.00	5,500.00
Youth Children Dept	3,920.00	4,776.00
WEM & Central funding	6,766.00	6,358.00
Donation	120.00	1,575.00
HOP RCCG	600.00	600.00
Church expenses	5,263.00	14,025.00
Evangelical/outreach materials	4,900.00	4,232.00
Subscription	-	110.00
	32,374.00	38,421.00
Governance Costs		
Accountancy fees	650.00	650.00
	650.00	650.00
Support Costs Management		
Rent & rates	12,473.00	1,160.00
Insurance	242.00	254.00
Repairs & maintenance	466.00	
Bank charges	-	20.00
Stioneries and books	735.00	359.00
Depreciation charge	240.00	300.00
	14,156.00	2,093.00
TOTAL RESOURCES EXPENDED	47,180.00	41,164.00
NET INCOME	2,748.26 -	2,799.00

THE REDEEMED CHRISTIAN CHURCH OF GOD, HOUSE OF PRAISE KIDBROOKE

England & Wales - Charity number 1151492

Accounts

THE REDEEMED CHRISTIAN CHURCH OF GOD, HOUSE OF PRAISE KIDBROOKE
Unaudited Financial Statements For The Year Ended
31st December 2022

Redeemed Christian Church of God , House of Priase Kidbrooke

Redeemed Christian Church of God , House of Priase Kidbrooke

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Report Of The Trustees
For The Year Ended 31st December, 2022**

Registered Charity Number
1151492

Principal Address.
12 Horsefeld Road
Eltham
London
SE18 6LE

Trustees
Mrs Ayoola Abari
Bayo George-Lawal
Olusegun Adekola

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

**Redeemed Christian Church of God , House of Priase Kidbrooke
Report of the Trustees
For The Year Ended 31st December, 2022**

The trustees present their report with the financial statements of the charity for the year ended 31 December 2022. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in July 2014

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New Trustees are given an understanding of the charity's objectives and the requirements of the Charity Commission. They are also encouraged to attend appropriate external training events where these will facilitate the undertaking of their role. Charity Commission bulletins/updates are also forwarded to Trustees as and when issued.

Organisational structure

The church is organised such that the day to day running of the church has been delegated to the Parish Pastor and the Charity Manager. The Trustees are consulted on all material issues and determine the strategic direction of the charity. Trustees meet formally twice a year and as and when required to review the operations of the charity.

Related parties

House of Praise Kidbrooke is a member of the Redeemed Christian Church Of God (RCCG) which has parishes all over the world. The relationship is governed by an 'Agreement For Common Purposes' between the parishes and RCCG.

Risk management

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

Objectives and Activities

The advancement of the Christian faith worldwide in accordance with the doctrines set out in the statement of faith contained in the schedule 2.2.2 the relief of poverty 2.3 the trustees must use the income and may use the capital of the trust in promoting the objects.

Grantmaking Policies

Under the 'Agreement For Common Purposes' (see Related Party Relationships above), House Of Praise Kidbrooke has agreed to make a regular proportional contribution to the World Evangelism Mission via RCCG (UK). In addition, the church, also supports missionary organisation such as Festival Of Life, Good Women Fellowship etc. The church also provides support to members of the congregation who are in need.

Volunteers

The charity's volunteers provide an invaluable contribution in various areas of service provision, development and implementation of the church's vision. We provide a volunteers' training programme that caters for their welfare, spiritual and socio-economic development.

10/10/2023

Approved by order of the board of trustees onand signed on its behalf by:



.....
Bayo George-Lawal (For Trustees)

**Redeemed Christian Church of God , House of Priase Kidbrooke
For The Year Ended 31st December, 2022**

Independent Examiner's Report

To the Trustees of

Redeemed Christian Church of God , House of Priase Kidbrooke

I report on the accounts for the year ended 31st December, 2022 set out on pages four to Seven.

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 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.

Abiodun A Adeboyejo (AFA, ACA, FAIA)

Adonai Associates

Chartered Certified Accountants

50 King Alfred Avenue

Catford , London

London

10/10/2023

Date.....

Redeemed Christian Church of God , House of Priase Kidbrooke
Statement of Financial Activities
For The Year Ended 31st December, 2022

		2022	2021
	Unrestricted	Total	Total
	£	Fund	Fund
	<u>Notes</u>	<u>£</u>	<u>£</u>
Income Resources			
Incoming Resources From Generated Funds			
Voluntary Income	1	<u>38,365</u>	<u>37,192</u>
Total Income Resources		<u>38,365</u>	<u>37,192</u>
Resources Expended			
Charitable Activities			
Physical & Spiritual Need		40,514	23,982
Governance Costs	2	650	650
Total Resources Expended		<u>41,164</u>	<u>24,632</u>
NET INCOMING RESOURCES		(2,799)	12,560
RECONCILIATION OF FUNDS			
Total Funds Balances b/fwd		48,520	35,960
Total Funds Balances c/fwd		<u><u>45,721</u></u>	<u><u>48,520</u></u>

The Notes Form Part of These Financial Statements

Redeemed Christian Church of God , House of Priase Kidbrooke
 Balance Sheet
 as at 31 December 2022

			2022	2021
	Notes		Total £	Total £
FIXED ASSETS				
Tangible assets	3	1,202	1,202	1,502
CURRENT ASSETS				
Cash at bank and in hand		41,913	41,913	43,764
CREDITORS				
Amounts Falling Due within one Year	4	3,345	3,345	2,697
NET CURRENT ASSETS		38,568	38,568	41,067
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>39,770</u>	<u>39,770</u>	<u>42,569</u>
NET ASSETS		<u>39,770</u>	<u>39,770</u>	<u>42,569</u>
Unrestricted Funds			39,770	42,569
TOTAL FUNDS			<u>39,770</u>	<u>42,569</u>

The financial statements were approved by the Board of Trustees on.....^{10/10/2023} and were signed on its behalf by:

Approved by Board of Trustees
 Bayo George-Lawal (For Trustees)

The Notes Form Part of These Financial Statements

**Redeemed Christian Church of God , House of Priase Kidbrooke
Notes to the Financial Statements
for the year ended 31 December 2022**

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 (SORP 2015), 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 trustees.

1 Voluntary Income

	2022	2021
	£	£
Tithes & Offering	36,093	28,097
Welfare Fund	-	20
Gift Aid	2,272	9,095
	<u>38,365</u>	<u>37,212</u>

2 Governance Costs

	2022	2021
Accountancy	650	650
	<u>650</u>	<u>650</u>

3 Tangible fixed assets

**Choir
Equipment**

Redeemed Christian Church of God , House of Priase Kidbrooke
Notes to the Financial Statements
for the year ended 31 December 2022

	£
Cost	
At 1 January 2022	8,925
At 31 December 2022	<u>8,925</u>
Depreciation	
At 1 January 2022	7,423
Charge for the year	300
At 31 December 2022	<u>7,723</u>
Net book value	
At 31 December 2022	<u>1,202</u>
At 31 December 2021	<u>1,502</u>

4 Creditors: amounts falling due within one year	2022	2021
	£	£
Trade creditors	2,695	2,047
Other Creditors	650	650
	<u>3,345</u>	<u>2,697</u>

5 Movement in Funds	At 01 01 22	Net Movement In Funds	At 31 12 22
	£	£	£
Unrestricted funds			
General fund	42,569	(2,799)	39,770
Building Fund		-	-
TOTAL FUNDS	<u>42,569</u>	<u>(2,799)</u>	<u>39,770</u>

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

	Incoming Resources	Resources Expended	Movement in Funds
	£	£	£
Unrestricted funds			
General fund	38,365	41,164	(2,799)
Building Fund			
Total Fund	<u>38,365</u>	<u>41,164</u>	<u>(2,799)</u>

Redeemed Christian Church of God , House of Priase Kidbrooke
Detailed Statement Of Financial Activities
For The Year Ended 31st December, 2022

	2022 Total Fund £	2021 Total Fund £
INCOMING RESOURCES		
Tithes & Offering	36,092.83	28,096.91
Gift Aid	2,271.83	9,095.09
Total Incoming Resources	38,364.66	37,192.00
RESOURCES EXPENDED		
Charitable Activities		
Pastoral allowances		
Welfare	1,100.00	5,878.00
Software	145.00	241.00
Honorarium & volunteer	5,500.00	-
Pastoral allowances	-	3,582.00
Youth Children Dept	4,776.00	680.00
Advertising	-	450.00
WEM & Central funding	6,358.00	5,007.00
Travelling and subsistence	-	123.00
Donation	1,575.00	-
HOP RCCG	600.00	329.00
Church expenses	14,025.00	3,937.00
Evangelical/outreach materials	4,232.00	-
Subscription	110.00	120.00
Telephone and fax	-	216.00
	38,421.00	20,563.00
Governance Costs		
Accountancy fees	650.00	650.00
	650.00	650.00
Support Costs Management		
Rent & rates	1,160.00	2,685.00
Insurance	254.00	258.00
Repairs & maintenance	-	100.00
Bank charges	20.00	
Stioneries and books	359.49	
Depreciation charge	300.00	376.00
	2,093.49	3,419.00
TOTAL RESOURCES EXPENDED	41,164.49	24,632.00
NET INCOME	- 2,799.83	12,560.00

THE REDEEMED CHRISTIAN CHURCH OF GOD, HOUSE OF PRAISE KIDBROOKE

England & Wales - Charity number 1151492

Accounts

1151492

THE REDEEMED CHRISTIAN CHURCH OF GOD, HOUSE OF PRAISE KIDBROOKE
Unaudited Financial Statements For The Year Ended
31st December 2021

Redeemed Christian Church of God , House of Priase Kidbrooke

Redeemed Christian Church of God , House of Priase Kidbrooke

Contents of The Financial Statements

For The Year Ended 31st December, 2021

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Balance Sheet	5
Notes to the Financial Statements	6
Detailed Statement of Financial Activities	7

**Redeemed Christian Church of God , House of Priase Kidbrooke
Report Of The Trustees
For The Year Ended 31st December, 2021**

Registered Charity Number
1151492

Principal Address.
12 Horsefeld Road
Eltham
London
SE18 6LE

Trustees
Mrs Ayoola Abari
Bayo George-Lawal
Olusegun Adekola

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

Redeemed Christian Church of God , House of Priase Kidbrooke
Report of the Trustees
For The Year Ended 31st December, 2021

The trustees present their report with the financial statements of the charity for the year ended 31 December 2021. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in July 2014

STRUCTURE, GOVERNANCE AND ANAGEMENT

Induction and Training of New Trustees

New Trustees are given an understanding of the charity's objectives and the requirements of the Charity Commission. They are also encouraged to attend appropriate external training events where these will facilitate the undertaking of their role. Charity Commission bulletins/updates are also forwarded to Trustees as and when issued.

The church is organised such that the day to day running of the church has been delegated to the Parish Pastor and the Charity Manager. The Trustees are consulted on all material issues and determine the strategic direction of the charity. Trustees meet formally twice a year and as and when required to review the operations of the charity.

Related parties

House of Praise Kidbrooke is a member of the Redeemed Christian Church Of God (RCCG) which has parishes all over the world. The relationship is governed by an 'Agreement For Common Purposes' between the parishes and RCCG.

Risk management

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

Objectives and Activities

The advancement of the Christian faith worldwide in accordance with the doctrines set out in the statement of faith contained in the schedule 2.2.2 the relief of poverty 2.3 the trustees must use the income and may use the capital of the trust in promoting the objects.

Grantmaking Policies

Under the 'Agreement For Common Purposes' (see Related Party Relationships above), House Of Praise Kidbrooke has agreed to make a regular proportional contribution to the World Evangelism Mission via RCCG (UK). In addition, the church , also supports missionary organisation such as Festival Of Life, Good Women Fellowship etc. The church also provides support to members of the congregation who are in need.

Volunteers

The charity's volunteers provide an invaluable contribution in various areas of service provision, development and implementation of the church's vision. We provide a volunteers' training programme that caters for their welfare, spiritual and socio-economic development.

Approved by order of the board of trustees on08/08/2022.....and signed on its behalf by:



.....
Bayo George-Lawal (For Trustees)

**Redeemed Christian Church of God , House of Priase Kidbrooke
For The Year Ended 31st December, 2021**

Independent Examiner's Report

To the Trustees of

Redeemed Christian Church of God , House of Priase Kidbrooke

I report on the accounts for the year ended 31st December, 2021 set out on pages four to Seven.

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.

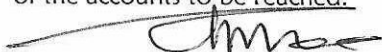
Basis of the independent examiner's report

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 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.



Abiodun A Adeboyejo (AFA, ACA, FAIA)

Adonai Associates

Chartered Certified Accountants

50 King Alfred Avenue

Catford , London

London

Date.....12/08/2022.....

Redeemed Christian Church of God , House of Priase Kidbrooke
Statement of Financial Activities
For The Year Ended 31st December, 2021

		2021	2020
	Unrestricted	Total	Total
	£	Fund	Fund
	<u>Notes</u>	£	£
Income Resources			
Incoming Resources From Generated Funds			
Voluntary Income	1	32,644	37,192
Total Income Resources		32,644	37,192
Resources Expended			
Charitable Activities			
Physical & Spiritual Need		25,385	20,485
Governance Costs	2	650	650
Total Resources Expended		26,035	21,135
NET INCOMING RESOURCES		6,609	16,057
RECONCILIATION OF FUNDS			
Total Funds Balances b/fwd		42,568	26,511
Total Funds Balances c/fwd		49,177	42,568

The Notes Form Part of These Financial Statements

Redeemed Christian Church of God , House of Priase Kidbrooke
 Balance Sheet
 as at 31 December 2021

	Notes		2021 Total £	2020 Total £
FIXED ASSETS				
Tangible assets	3	1,502	1,502	1,878
CURRENT ASSETS				
Cash at bank and in hand		43,764	43,764	36,128
CREDITORS				
Amounts Falling Due within one Year	4	2,697	2,697	2,046
NET CURRENT ASSETS		41,067	41,067	34,082
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>42,569</u>	<u>42,569</u>	<u>35,960</u>
NET ASSETS		<u>42,569</u>	<u>42,569</u>	<u>35,960</u>
Unrestricted Funds			42,569	35,960
TOTAL FUNDS			<u>42,569</u>	<u>35,960</u>

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

Approved by Board of Trustees
 Bayo George-Lawal (For Trustees)

The Notes Form Part of These Financial Statements

**Redeemed Christian Church of God , House of Priase Kidbrooke
Notes to the Financial Statements
for the year ended 31 December 2021**

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 (SORP 2015), 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 trustees.

1 Voluntary Income

	2021	2020
	£	£
Tithes & Offering	28,846	28,097
Gift Aid	3,797	9,095
	<u>32,643</u>	<u>37,192</u>

2 Governance Costs

	2021	2020
Accountancy	650	650
	<u>650</u>	<u>650</u>

3 Tangible fixed assets

**Choir
Equipment
£**

Redeemed Christian Church of God , House of Priase Kidbrooke
Notes to the Financial Statements
for the year ended 31 December 2021

Cost	
At 1 January 2021	8,925
At 31 December 2021	<u>8,925</u>
Depreciation	
At 1 January 2021	7,047
Charge for the year	376
At 31 December 2021	<u>7,423</u>
Net book value	
At 31 December 2021	<u>1,502</u>
At 31 December 2020	<u>1,878</u>

4 Creditors: amounts falling due within one year	2021	2020
	£	£
Trade creditors	2,047	1,396
Other Creditors	650	650
	<u>2,697</u>	<u>2,046</u>

5 Movement in Funds	At 01 01 21	Net	At 31 12 20
		Movement	
	£	In Funds	£
Unrestricted funds		£	
General fund	35,960	6,609	42,569
Building Fund		-	-
TOTAL FUNDS	<u>35,960</u>	<u>6,609</u>	<u>42,569</u>

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

Unrestricted funds	Incoming	Resources	Movement in
	Resources	Expended	
	£	£	£
General fund	32,644	26,035	6,609
Building Fund			
Total Fund	<u>32,644</u>	<u>26,035</u>	<u>6,609</u>

Redeemed Christian Church of God , House of Priase Kidbrooke
Detailed Statement Of Financial Activities
For The Year Ended 31st December, 2021

	2021 Total Fund £	2020 Total Fund £
INCOMING RESOURCES		
Tithes & Offering	28,846.46	28,096.91
Gift Aid	3,797.42	9,095.09
Total Incoming Resources	32,643.88	37,192.00
RESOURCES EXPENDED		
Charitable Activities		
Pastoral allowances		
Welfare	5,878.00	3,292.00
Books & Printing	134.00	241.00
Pastoral allowances	4,050.00	3,582.00
Youth Children Dept	680.00	208.00
Advertising	-	450.00
WEM & Central funding	5,007.00	4,012.00
Travelling and subsistence	123.00	-
Donation	1,808.00	-
HOP RCCG	329.00	600.00
Church expenses	3,937.00	958.00
Subscription	120.00	-
Telephone and fax	-	216.00
	22,066.00	13,559.00
Governance Costs		
Accountancy fees	650.00	650.00
	650.00	650.00
Support Costs Management		
Rent & rates	2,685.00	6,080.00
Insurance	258.00	277.00
Repairs & maintenance	-	100.00
Depreciation charge	376.00	469.00
	3,319.00	6,926.00
TOTAL RESOURCES EXPENDED	26,035.00	21,135.00
NET INCOME	6,608.88	16,057.00

THE REDEEMED CHRISTIAN CHURCH OF GOD, HOUSE OF PRAISE KIDBROOKE

England & Wales - Charity number 1151492

Accounts

Registered Charity Number
1151492

Report of the Trustees and
Unaudited Financial Statements For The Year Ended
31st December 2020

Redeemed Christian Church of God , House of Priase Kidbrooke

Redeemed Christian Church of God , House of Priase Kidbrooke

Contents of The Financial Statements

For The Year Ended 31st December, 2020

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Detailed Statement of Financial Activities	7

**Redeemed Christian Church of God , House of Priase Kidbrooke
Report Of The Trustees
For The Year Ended 31st December, 2020**

Registered Charity Number
1151492

Principal Address.
12 Horsefeld Road
Eltham
London
SE18 6LE

Trustees
Mrs Ayoola Abari
Olusegun Adekola
Adedamola Adenihun

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

**Redeemed Christian Church of God , House of Priase Kidbrooke
Report of the Trustees
For The Year Ended 31st December, 2020**

The trustees present their report with the financial statements of the charity for the year ended 31 December 2020. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in July 2014.

STRUCTURE, GOVERNANCE AND ANAGEMENT

Induction and Training of New Trustees

New Trustees are given an understanding of the charity's objectives and the requirements of the Charity Commission. They are also encouraged to attend appropriate external training events where these will facilitate the undertaking of their role. Charity Commission bulletins/updates are also forwarded to Trustees as and when issued.

The church is organised such that the day to day running of the church has been delegated to the Parish Pastor and the Charity Manager. The Trustees are consulted on all material issues and determine the strategic direction of the charity. Trustees meet formally twice a year and as and when required to review the operations of the charity.

Related parties

House of Praise Kidbrooke is a member of the Redeemed Christian Church Of God (RCCG) which has parishes all over the world. The relationship is governed by an 'Agreement For Common Purposes' between the parishes and RCCG.

Risk management

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

Objectives and Activities

The advancement of the Christian faith worldwide in accordance with the doctrines set out in the statement of faith contained in the schedule 2.2.2 the relief of poverty 2.3 the trustees must use the income and may use the capital of the trust in promoting the objects.

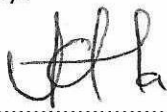
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Under the 'Agreement For Common Purposes' (see Related Party Relationships above), House Of Praise Kidbrooke has agreed to make a regular proportional contribution to the World Evangelism Mission via RCCG (UK). In addition, the church, also supports missionary organisation such as Festival Of Life, Good Women Fellowship etc. The church also provides support to members of the congregation who are in need.

Volunteers

The charity's volunteers provide an invaluable contribution in various areas of service provision, development and implementation of the church's vision. We provide a volunteers' training programme that caters for their welfare, spiritual and socio-economic development.

Approved by order of the board of trustees on^{27/10/2021}.....and signed on its behalf by:


.....

**Redeemed Christian Church of God , House of Priase Kidbrooke
For The Year Ended 31st December, 2020**

Independent Examiner's Report

To the Trustees of

Redeemed Christian Church of God , House of Priase Kidbrooke

I report on the accounts for the year ended 31st December, 2020 set out on pages four to Seven.

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.

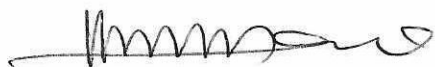
Basis of the independent examiner's report

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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.



Abiodun A Adeboyejo (AFA, ACA, FAIA)

Adonai Associates

Chartered Certified Accountants

50 King Alfred Avenue

Catford , London

London

Date.....27/10/2021.....

Redeemed Christian Church of God , House of Priase Kidbrooke

Statement of Financial Activities
For The Year Ended 31st December, 2020

		Unrestricted	2020	2019
	Notes	£	Total Fund £	Total Fund £
Income Resources				
Incoming Resources From Generated Funds				
Voluntary Income	1	30,227	30,227	37,192
Building fund				
Other Income				
Bank interest received				
Total Income Resources		<u>30,227</u>	<u>30,227</u>	<u>37,192</u>
Resources Expended				
Charitable Activities				
Physical & Spiritual Need		20,128	20,128	31,911
Governance Costs	2	650	650	650
Total Resources Expended		<u>20,778</u>	<u>20,778</u>	<u>32,561</u>
NET INCOMING RESOURCES		9,449	9,449	4,631
RECONCILIATION OF FUNDS				
Total Funds Balances b/fwd		26,511	26,511	21,880
Total Funds Balances c/fwd		<u><u>35,960</u></u>	<u><u>35,960</u></u>	<u><u>26,511</u></u>

The Notes Form Part of These Financial Statements

Redeemed Christian Church of God , House of Priase Kidbrooke

Balance Sheet
as at 31 December 2020

	Notes		2020 Total £	2019 Total £
FIXED ASSETS				
Tangible assets	3	1,878	1,878	2,347
CURRENT ASSETS				
Cash at bank and in hand		36,128	36,128	26,211
CREDITORS				
Amounts Falling Due within one Year	4	2,046	2,046	2,047
NET CURRENT ASSETS		34,082	34,082	24,164
TOTAL ASSETS LESS CURRENT LIABILITIES		35,960	35,960	26,511
NET ASSETS		35,960	35,960	26,511
Unrestricted Funds				
Unrestricted Funds	5		35,960	26,511
TOTAL FUNDS			35,960	26,511

The financial statements were approved by the Board of Trustees on.....27/12/21..... and were signed on its behalf by:

Approved by Board of Trustees
Olusegun Adekola (For Trustees)

The Notes Form Part of These Financial Statements

Redeemed Christian Church of God , House of Priase Kidbrooke

Notes to the Financial Statements
for the year ended 31 December 2020

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 (SORP 2015), 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 trustees.

1 Voluntary Income

	2020	2019
	£	£
Tithes & Offering	26,823	28,097
Gift Aid	3,404	9,095
	<u>30,227</u>	<u>37,192</u>

	2020	2019
Other Grants	<u>3,404</u>	<u>9,095</u>

2 Governance Costs

	2020	2019
Accountancy	<u>650</u>	<u>650</u>
	<u>650</u>	<u>650</u>

Redeemed Christian Church of God , House of Priase Kidbrooke

Notes to the Financial Statements
for the year ended 31 December 2020

3 Tangible fixed assets

	Choir Equipment £	Fixtures & Fittings £	Total £
Cost			
At 1 January 2020	8,925	473	9,398
At 31 December 2020	<u>8,925</u>	<u>473</u>	<u>9,398</u>
Depreciation			
At 1 January 2020	6,578	473	7,051
Charge for the year	469	-	469
At 31 December 2020	<u>7,047</u>	<u>473</u>	<u>7,520</u>
Net book value			
At 31 December 2020	<u>1,878</u>	-	<u>1,878</u>
At 31 December 2019	<u>2,347</u>	-	<u>2,347</u>

4 Creditors: amounts falling due within one year	2020 £	2019 £
Trade creditors	1,396	1,247
Other Creditors	650	800
	<u>2,046</u>	<u>2,047</u>

5 Movement in Funds	At 01 01 20 £	Net Movement In Funds £	At 31 12 20 £
Unrestricted funds			
General fund	26,511	9,449	35,960
Building Fund		-	-
TOTAL FUNDS	<u>26,511</u>	<u>9,449</u>	<u>35,960</u>

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

	Incoming Resources £	Resources Expended £	Movement in Funds £
Unrestricted funds			
General fund	30,227	20,778	9,449
Building Fund			
Total Fund	<u>30,227</u>	<u>20,778</u>	<u>9,449</u>

Redeemed Christian Church of God , House of Priase Kidbrooke

Detailed Statement Of Financial Activities
For The Year Ended 31st December, 2020

	2020 Total Fund £	2019 Total Fund £
INCOMING RESOURCES		
Tithes & Offering	26,823.28	28,096.91
Gift Aid	3,403.92	9,095.09
Total Incoming Resources	30,227.20	37,192.00
RESOURCES EXPENDED		
Charitable Activities		
Welfare	3,292.00	2,070.00
Books & Printing	150.00	241.00
Honorarium & volunteer	-	3,812.00
Pastoral allowances	4,082.00	3,582.00
Youth Children Dept	208.00	1,790.00
Advertising	-	450.00
WEM & Central funding	4,012.00	3,497.00
Travelling and subsistence	-	1,184.00
Printing, postage & stationery	-	208.00
HOP RCCG	600.00	600.00
Church expenses	958.00	2,089.00
Evangelical/outreach materials	-	1,493.00
Donation & Subscription	-	270.00
Telephone and fax	-	216.00
	13,302.00	21,502.00
Governance Costs		
Accountancy fees	650.00	650.00
	650.00	650.00
Support Costs Management		
Rent & rates	6,080.00	9,448.00
Insurance	277.00	274.00
Repairs & maintenance	-	100.00
Depreciation charge	469.00	587.00
	6,826.00	10,409.00
TOTAL RESOURCES EXPENDED	20,778.00	32,561.00
NET INCOME	9,449.20	4,631.00