REDEEMED CHRISTIAN CHURCH OF GOD CITY OF ZION

England & Wales · Charity number 1152166

Details

Other names	RCCG CITY OF ZION
Status	Registered
Legal form	Trust
Registered	2013-05-23
Register	View on the Charity Commission register

Contact

Address	R C C G City of Zion Unit 1 Restwell House Coldhams Road Cambridge CB1 3EW
Phone	01223607680
Email	info@rccgcityofzion.org.uk
Website	www.rccgcityofzion.org.uk

Activities

Objects: 1. THE ADVANCEMENT OF THE CHRISTIAN FAITH WORLDWIDE AND IN THE COMMUNITY.2. THE RELIEF OF POVERTY AND NEED, AND THE ADVANCEMENT OF EDUCATION AS AS EXPRESSION OF CHRISTIAN OUTREACH.

Activities: Religious activities

Classification

- **How:** Provides Advocacy/advice/information, Acts As An Umbrella Or Resource Body
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Children/young People, The General Public/mankind

Geography

- Cambridgeshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	£141,829	£125,634	-	-
2024-04-30	£168,823	£125,810	-	-
2023-04-30	£135,714	£135,279	-	-
2022-04-30	£141,447	£85,871	-	-
2021-04-30	£68,081	£62,844	-	-

Trustees

Name	Role	Appointed
OLATUNBOSUN ADAMSON	Chair	2013-01-01
Ademola Falegan		2023-01-01
Oghenefegor Obaro		2023-01-01

REDEEMED CHRISTIAN CHURCH OF GOD CITY OF ZION

England & Wales - Charity number 1152166

Accounts

Charity no 1152166

REDEEMED CHRISTIAN CHURCH OF GOD
CITY OF ZION

Annual Reports and Accounts

For the year ended 30 April 2025

Prepared by DTT Consultancy Ltd

REDEEMED CHRISTIAN CHURCH OF GOD
CITY OF ZION

Administrative Information

Financial Statement for the year ended 30 April 2025

Registered Charity Number:	1152166
Pastor:	Pastor Patrick Obita
Trustees:	Olatunbosun Adamson Ademola Falegan Oghenefegor Obaro
Registered Office:	City Of Zion Church Unit 1 Restwell House Coldhams Road Cambridge CB1 3EW
Independent Examiner:	DTT Consultancy Ltd 36 Daffodil Close Hatfield Herts AL10 9FF

REDEEMED CHRISTIAN CHURCH OF GOD CITY OF ZION

TRUSTEES' REPORTS
FOR THE YEAR ENDED 30TH APRIL 2025

The Trustees present their annual report together with the financial statements of The RCCG City of Zion (the charity) for the ended 30th April 2025.
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" issued in March 2005.

STRUCTURE, GOVERNANCE AND MANAGEMENT

a. CONSTITUTION
The church is constituted under a Trust Deed dated 23rd September 2012.

b. METHOD OF APPOINTMENT OR ELECTION OF TRUSTEES
The management of the charity is the responsibility of the Trustees who are appointed and co-opted under the terms of the Trust deed.

c. POLICIES ADOPTED FOR THE INDUCTION AND TRAINING OF TRUSTEES
The induction process for any newly appointed member of the Trustees comprises an initial meeting with the Chair and other Trustees, followed by a series of short meetings with the Minister in Charge on the powers and responsibilities of the Trustees.

d. ORGANISATIONAL STRUCTURE AND DECISION MAKING
The church is organised so that the trustees meet regularly to manage its affairs. The day to day administration of the church is managed by the parish pastor and volunteers.

e. RELATED PARTY RELATIONSHIPS
City of Zion is a member of the Redeemed Christian Church of God (RCCG)
which has parishes all over the world. The parish's relationship with RCCG and other parishes is governed by an "Agreement for Common Purposes".

f. RISK MANAGEMENT
The Trustees have assessed the major risks to which the charity is exposed, in particular those related to the operations and finances of the charity, and are satisfied that systems and procedures are in place to mitigate our exposure to the major risks.

g. GRANT MAKING POLICY
The church supports visiting ministers of the gospel both within and outside the United Kingdom.
Support is also given to RCCG Central Office, World Evangelism Mission, Festival of Life and other RCCG programmes.
The church supports other charities and missionary that shares its objects in advancement of Christian faith and relief of poverty. The church gives occasional grants to congregational members who are in need.

OBJECTIVES AND ACTIVITIES

a. POLICIES AND OBJECTIVES

The objectives of the church are:

- The advancement of the Christian faith worldwide and in the community.
- The relief of poverty and need, and the advancement of education as expression of christian outreach.

Each year our trustees review our objectives and activities to ensure they continue to reflect our aims.
In carrying out this review the trustees have considered the Charity Commission’s general guidance on public benefit and in particular its supplementary public guidance on the advancement of religion for the public benefit.

b. STRATEGIES FOR ACHIEVING OBJECTIVES

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

- organisation of seminars and events to address issues of relevance to the relief of poverty and provision of care and support for the needy as appropriate;
- planting of churches; and
- support for other charities and events with similar objectives.
- social action initiatives in the community

c. 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

d. VOLUNTEER MANAGEMENT

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

e. 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. As far as possible, funds will be retained in interest bearing accounts.

f. 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. Find out how charities can protect their users. Safeguards are in place to protect vulnerable people from abuse, and prevent abuse happening in the first place.

g. CONFLICT OF INTERESTS

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

h. 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:

- Feeding those in need in the community.

- Planting a new church

- Ministering to children and keeping them busy with activities for one week of their holidays

- Providing Personal hygiene items to the community through our Hygeine bank programme.

- Ongoing weekly food share to the community

- Provision of transportation to and from place of worship for disadvantaged members of the community

- Jointly organising seminars with other charities on effective parenting strategies and techniques for members of the community.

- Engaging faith community members in sporting activities eg football matches.

- Setting up of housing committee to assist members of the community who are stranded to source living spaces.

FINANCIAL REVIEW
Members of the church have been generous this year. The statement of the financial activities shows net asset stand at £194,488 against the last year amount of £ 178,292.

RESERVES POLICY
The Trustees have established a policy whereby the unrestricted funds not committed or invested in tangible fixed assets ('the free reserves') held by the church should be 3 months of annual expenditure. At this level, the trustees feel that they would be able to continue the current activities of the church in the event of a significant

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

PLANS FOR THE FUTURE

FUTURE DEVELOPMENTS

- Sort accommodation where we teach teens the morals of the society to ensure they do no go into anything negative
- Continue with our hygiene bank and food supply to the needy.
- Continue support for accommodation.
- More trainings on Parenting in the UK for people from overseas.
- Managing stress for adults, Coping with peer pressure for youths.
- Skills training for the unemployed.
- Employability skills training for the unemployed.
- We're looking at acquiring Portakabins to start soup kitchen to assist the disadvantaged in the community.
- We're looking at setting up musical instruments training classes to help interested members of the community develop their innate skills.
- We are setting out plans to start up faith centres in nearby towns of Gainsborough and Newark.

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 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 11th October 2025 and signed on their behalf, by:

Signed by:

Ola Adamson

....

Signer Name: Ola Adamson
Signing Reason: I approve this document
Signing Time: 18-Feb-2026 | 2:49:39 AM PST
1339161B05384B49A7F77987250CFF9E

MR OLATUNBOSUN ADAMSON

RCCG City of Zion

INDEPENDENT EXAMINNERS REPORT
FOR THE YEAR ENDED 30 APRIL 2025

I report on the financial statements of RCCG City of Zion for the year ended 30 April 2025 which comprise the statement of financial activities, the balance sheet, and the related notes. These financial statements have been prepared under the historical cost convention and the accounting policies set out therein.

Respective responsibilities of trustees and independent examiner

As the charity's trustees you are responsible for the preparation of the accounts, you consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act),as amended by s.28 of the Charities Act 2006 does not apply. It is my responsibility to examine accounts under section 43 of the Act, as amended, to follow procedures specified in the General Directions given by the Charity Commissioners under section 43(7)(b) of the Act, as amended, whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with the General Directions given by the Charities Commissioners. 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

Independent examiner's statement

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

(i) 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 Charities Act; and
- to prepare accounts which accord with the accounting records and to comply with the accounting of the Act have not been met; or

(ii) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed by:

Tunji Ogedengbe

Signer Name: Tunji Ogedengbe
Signing Reason: I approve this document
Signing Time: 13-Feb-2026 | 8:44:20 AM PST
EF610B02816B4D31B190E7116E8E04CE

Tunji Ogedengbe 11th Oct 2025
36 Daffodil Close
Hatfield
AL10 9FF

RCCG	RCCG City of Zion					1152166
	Annual accounts for the period					
	Period start date	01/05/2024	To	Period end date	30/04/2025	

Section A Statement of financial activities

Recommended categories by activity	Details of own analysis	Note	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total this year £	Total last year £
Incoming resources (Note 3)			F01	F02	F03	F04	F05
Incoming resources from generated funds			-	-	-	-	-
Voluntary income		S01	114,364	25,617	-	139,981	167,165
Activities for generating funds		S02	-	-	-	-	-
Investment income		S03	1,848	-	-	1,848	1,658
Incoming resources from charitable activities		S04	-	-	-	-	-
Other incoming resources		S05	-	-	-	-	-
Total incoming resources		S06	116,212	25,617	-	141,829	168,823
Resources expended (Notes 4-8)							
Costs of Generating Funds			-	-	-	-	-
Costs of generating voluntary income		S07	111,315	-	-	111,315	115,709
Fundraising trading costs		S08	-	-	-	-	-
Investment management costs		S09	-	-	-	-	-
Charitable activities		S10	14,318	-	-	14,318	10,101
Governance costs		S11	-	-	-	-	-
Other resources expended		S12	-	-	-	-	-
Total resources expended		S13	125,634	-	-	125,634	125,810
Net incoming/(outgoing) resources before transfers		S14	- 9,421	25,617	-	16,195	43,013
Gross transfers between funds		S15	-	-	-	-	-
Net incoming/(outgoing) resources before other recognised gains/(losses)		S16	- 9,421	25,617	-	16,195	43,013
Other recognised gains/(losses)							
Gains and losses on revaluation of fixed assets for the charity's own use		S17	-	-	-	-	-
Prior Year Adjustment		S18	-	-	-	-	-
Net movement in funds		S19	- 9,421	25,617	-	16,195	43,013
Total funds brought forward		S20	178,292	-	-	178,292	135,279
Total funds carried forward		S21	168,871	25,617	-	194,488	178,292

Section B Balance sheet as at 30 April 2025

	Note	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total this year £	Total last year £
		F01	F02	F03	F04	F05
Fixed assets						
Tangible assets (Note 9)	B01	3,205	-	-	3,205	4,915
	B02	-	-	-	-	-
Investments (Note 10)	B03	-	-	-	-	-
Total fixed assets	B04	3,205	-	-	3,205	4,915
Current assets						
Stock and work in progress	B05	-	-	-	-	-
Debtors (Note 11)	B06	-	-	-	-	-
(Short term) investments	B07	-	-	-	-	-
Cash at bank and in hand	B08	191,733	-	-	191,733	173,828
Total current assets	B09	191,733	-	-	191,733	173,828
Creditors: amounts falling due within one year (Note 12)	B10	450	-	-	450	450
Net current assets/(liabilities)	B11	191,283	-	-	191,283	173,378
Total assets less current liabilities	B12	194,488	-	-	194,488	178,292
Creditors: amounts falling due after one year (Note 12)	B13	-	-	-	-	-
Provisions for liabilities and charges	B14	-	-	-	-	-
Net assets	B15	194,488	-	-	194,488	178,292
Funds of the Charity						
Unrestricted funds	B16	168,871	-	-	168,871	141,605
	B17	-	-	-	-	-
Restricted income funds (Note 13)	B18	-	25,617	-	25,617	36,688
Endowment funds (Note 13)	B19	-	-	-	-	-
Total funds	B20	168,871	25,617	-	194,488	178,292

Signed by

Signature	Print Name	Date of approval
	MR OLATUNBOSUN ADAMSON	11/10/2025

Section C Notes to the accounts

Note 1 **Basis of preparation**

This section should be completed by all charities .

1.1 Basis of accounting

These accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with:

- Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005);
- and with* ✓ Accounting Standards;

  or ☐ Financial Reporting Standards for Smaller Enterprises (FRSSE);
- and with the Charities Act 1993.

[** except for the following].

Give details in this box if a different standard has been followed.

* -Tick as appropriate:

- if all relevant disclosures shown in the pack have been given then please tick “Accounting Standards”;
- if disclosures completed in these accounts have been restricted to those required by the FRSSE, then please tick “Financial Reporting Standards for Smaller Enterprises (FRSSE)”.

** - If no departures from the chosen standards have been made then delete these words; otherwise give details of any changes in the boxes.

1.2 Change in basis of accounting

There has been no change to the accounting policies

Section C	Notes to the accounts	(cont)

Note 2 **Accounting policies**

This standard list of accounting policies has been applied by the charity except for those deleted. Where a different or additional policy has been adopted then this is detailed in the box below.

INCOMING RESOURCES

Recognition of incoming resources	These are included in the Statement of Financial Activities (SoFA) when: • the charity becomes entitled to the resources; • the trustees are virtually certain they will receive the resources; and • the monetary value can be measured with sufficient reliability.
Incoming resources with related expenditure	Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.
Grants and donations	Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.
Tax reclaims on donations and gifts	Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.
Contractual income and performance related grants	This is only included in the SoFA once the related goods or services have been delivered.
Gifts in kind	Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised. Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity. Gifts in kind for use by the charity are included in the SoFA as incoming resources when receivable.
Donated services and facilities	These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.
Volunteer help	The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.
Investment income	This is included in the accounts when receivable.
Investment gains and losses	This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

EXPENDITURE AND LIABILITIES

Liability recognition	Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.
Governance costs	Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.
Grants with performance conditions	Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.
Grants payable without performance conditions	These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.
Support Costs	Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

ASSETS

Tangible fixed assets for use by charity	These are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or a reasonable value on receipt.
Investments	Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.
Stocks and work in progress	These are valued at the lower of cost or market value.

Section C	Notes to the accounts	(cont)

Note 3 **Analysis of incoming resources**

Incoming resources may be further analysed if this would help the reader of the accounts.

	Analysis	This year £	Last year £
Voluntary income	Tithes & Offering	114,364	127,090
	Building	25,617	36,688
	Gift Aid	-	3,387
	Total	139,981	167,165
Activities for generating funds		-	-
		-	-
		-	-
		-	-
		-	-
	Total	-	-
Investment income	Interest received	1,848	1,658
		-	-
		-	-
		-	-
		-	-
	Total	1,848	1,658
Incoming resources from charitable activities		-	-
		-	-
		-	-
		-	-
		-	-
	Total	-	-

REDEEMED CHRISTIAN CHURCH OF GOD - CITY OF ZION

Section C **Notes to the accounts** **(cont)**

Note 4 **Analysis of resources expended**

Resources expended may be further analysed if this would help the reader of the accounts.

	Analysis	This year £	Last year £
Costs of generating voluntary income	Insurance	2,957	2,263
	Rent	35,609	27,598
	Office Equipment	4,710	-
	HMRC	-	2,133
	Office/Admin Expenses	327	407
	Telephone & Fax	1,561	1,281
	Repairs & Maintenance	-	6,396
	Service charges	-	5,099
	Training	336	797
	Payroll cost	317	258
	Building repairs	5,894	1,172
	Subscriptions	-	893
	Salary	10,645	13,345
	Worship and Music supplies	337	481
	Software	-	628
	Publicity/Advertisement	-	1,263
	Stationery & printing	1,475	-
	Outreach	578	565
	Conference	3,946	-
	Counciltax	2,289	2,167
	Motor Expenses	4,726	9,828
	Travel	3,158	1,026
	Hospitality / Catering cost	11,164	10,835
	Bank charges	572	-
	Utility	5,249	-
	Independent Examination	-	450
	Depreciation	1,710	1,710
	Professional Fees	1,312	4,753
	Media	2,072	4,625
	Website	348	918
	Honorarium	6,930	11,452
	Children	805	71
	Cleaning	2,289	1,506
	Other	-	1,789
	Total	111,315	115,709
Fundraising trading costs			
		-	-
		-	-
		-	-
		-	-
	Total	-	-
Investment management costs		-	-
		-	-
		-	-
	Total	-	-
Charitable activities	Donations & Gifts	659	387
	RCCG WEM	4,300	3,250
	RCCG Central Office	1,300	1,400
	Welfare	8,060	5,064
	Total	14,318	10,101
Governance costs		-	-
		-	-
		-	-
	Total	-	-

Section C | **Notes to the accounts** | **(cont)**

Note 5 Support Costs

Please complete this note if the charity has analysed its expenses using activity categories and has support costs.

Support cost type	Fundraising activity £	Charitable Activity £	Governance Activity £	Total Cost £
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Total	-	-	-	-

Note 6 Details of certain items of expenditure

6.1 Trustee expenses

Please provide details of the amount of any payment or reimbursement of out-of-pocket expenses made to trustees or to third parties for expenses incurred by trustees. If no expenses were paid, please enter 'None' in the appropriate box(es).

	This year	Last year
Number of trustees who were paid expenses		
Nature of the expenses		
Total amount paid	£	£

6.2 Fees for examination or audit of the accounts

Please provide details of the amount paid for any statutory external scrutiny of accounts and other services provided by your independent examiner or auditor. If nothing was paid please enter NONE in the appropriate box(es).

	This year £	Last year £
Independent examiner's or auditors' fees for reporting on the accounts	450	450
Other fees (for example: advice, consultancy, accountancy services) paid to the independent examiner or auditor		

Section C **Notes to the accounts** **(cont)**

Note 9 Tangible fixed assets

Please complete this note if the charity has any tangible fixed assets

9.1 Cost or valuation

	Freehold land & buildings £	Other land & buildings £	Motor vehicles £	Fixtures, fittings and equipment £	Payments on account and assets under construction £	Total £
Balance brought forward	-	10,043	5,270	6,057	-	21,370
Additions	-	-			-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Residual value	-	-	-	-	-	-
Balance carried forward	-	10,043	5,270	6,057	-	21,370

9.2 Accumulated depreciation and impairment provisions

****Basis**	SL or RB	SL or RB	SL or RB	SL or RB	SL or RB	
**** Rate**						
Balance brought forward	-	10,043	3,042	3,370	-	16,455
Depreciation charge for year	-		196	1,514	-	1,710
Impairment provisions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers*	-	-	-	-	-	-
Balance carried forward	-	10,043	3,237	4,885	-	18,165

9.3 Net book value

Brought forward	-	- 0	2,228	2,687	-	4,915
Carried forward	-	- 0	2,033	1,173	-	3,205

9.4 Revaluation

If any fixed assets have been revalued please give details of the valuer and method of valuation

** The "transfers" row is for movements between fixed asset categories.*
*** Please indicate the method of depreciation by deleting the method not applicable (SL = straight line; RB = reducing balance). Also please indicate the rate of depreciation: for straight line, what is the anticipated life of the asset (in years); for reducing balance, what is the percentage annual deduction.*

Section C **Notes to the accounts** **(cont)**

Note 11 Debtors and prepayments

Please complete this note if the charity has any debtors or prepayments.

Analysis of debtors	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Trade debtors	-	-	-	-
Amounts due from subsidiary and associated undertakings	-	-	-	-
Other debtors	-	-	-	-
Prepayments and accrued income	-	-	-	-
Total	-	-	-	-

Note 12 Creditors and accruals

Please complete this note if the charity has any creditors or accruals.

12.1 Analysis of creditors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Loans and overdrafts	-	-	-	-
Trade creditors	-	-		
Amounts due to subsidiary and associated undertakings	-	-	-	-
Other creditors	450	450	-	-
Accruals and deferred income	-	-	-	-
Total	450	450	-	-

12.2 Security over assets

If any loan, overdraft or other creditor holds a charge or other security over any assets of the charity please provide details.

Accounts

Charity no 1152166

REDEEMED CHRISTIAN CHURCH OF GOD
CITY OF ZION

Annual Reports and Accounts

For the year ended 30 April 2024

Prepared by DTT Consultancy Ltd

REDEEMED CHRISTIAN CHURCH OF GOD
CITY OF ZION

Administrative Information

Financial Statement for the year ended 30 April 2024

Registered Charity Number:	1152166
Pastor:	Pastor Patrick Obita
Trustees:	Olatunbosun Adamson Ademola Falegan Oghenefegor Obaro
Registered Office:	City Of Zion Church Unit 1 Restwell House Coldhams Road Cambridge CB1 3EW
Independent Examiner:	DTT Consultancy Ltd 36 Daffodil Close Hatfield Herts AL10 9FF

REDEEMED CHRISTIAN CHURCH OF GOD
CITY OF ZION

Trustees Reports for year ended 30 April 2024

The trustees present their financial statement for the year ended 30 April 2024

The principal activity of the organisation continues to be:

Propagation of the Gospel according to the teaching of JESUS CHRIST

Statement of Trustee Responsibilities

The Trustee are required to prepare financial statement that give a true and fair view of the state of affairs of the organisation and of the income and expenditure of the project for that period . In preparing these financial statements, the Trustee are required to:

- Select suitable accounting policies and apply them consistently
- Make judgements and estimates that are reasonable and prudent
- State whether applicable standards and statement of remmended practices have been followed, subject to any material departures disclosed and explained in the statements.
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the project will continue in operation.

The Trustees are responsible for keeping proper records that disclose at anytime the financial position of the project. They are also responsible for the safe guarding the assets of the organisation and hence for taking reasonable steps for the prevention and detention of fraud and other irregularities.

Olatunbosun Adamson

Ola Adamson

Date: 19/02/2024

RCCG City of Zion

INDEPENDENT EXAMINNERS REPORT
FOR THE YEAR ENDED 30 APRIL 2024

I report on the financial statements of RCCG City of Zion for the year ended 30 April 2024 which comprise the statement of financial activities, the balance sheet, and the related notes. These financial statements have been prepared under the historical cost convention and the accounting policies set out therein.

Respective responsibilities of trustees and independent examiner

As the charity's trustees you are responsible for the preparation of the accounts, you consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act),as amended by s.28 of the Charities Act 2006 does not apply. It is my responsibility to examine accounts under section 43 of the Act, as amended, to follow procedures specified in the General Directions given by the Charity Commissioners under section 43(7)(b) of the Act, as amended, whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with the General Directions given by the Charities Commissioners. 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

Independent examiner's statement

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

(i) 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 Charities Act; and
- to prepare accounts which accord with the accounting records and to comply with the accounting of the Act have not been met; or

(ii) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

....
Tunji Ogedengbe 19th Feb 2024
36 Daffodil Close
Hatfield
AL10 9FF

RCCG	RCCG City of Zion					1152166
	Annual accounts for the period					
	Period start date	01/05/2023	To	Period end date	30/04/2024	

Section A Statement of financial activities

Recommended categories by activity	Details of own analysis	Note	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total this year £	Total last year £
Incoming resources (Note 3)			F01	F02	F03	F04	F05
Incoming resources from generated funds			-	-	-	-	-
Voluntary income		S01	130,477	36,688	-	167,165	135,199
Activities for generating funds		S02	-	-	-	-	-
Investment income		S03	1,658	-	-	1,658	515
Incoming resources from charitable activities		S04	-	-	-	-	-
Other incoming resources		S05	-	-	-	-	-
Total incoming resources		S06	132,135	36,688	-	168,823	135,714
Resources expended (Notes 4-8)							
Costs of Generating Funds			-	-	-	-	-
Costs of generating voluntary income		S07	115,709	-	-	115,709	80,404
Fundraising trading costs		S08	-	-	-	-	-
Investment management costs		S09	-	-	-	-	-
Charitable activities		S10	10,101	-	-	10,101	5,902
Governance costs		S11	-	-	-	-	-
Other resources expended		S12	-	-	-	-	-
Total resources expended		S13	125,810	-	-	125,810	86,306
Net incoming/(outgoing) resources before transfers		S14	6,326	36,688	-	43,013	49,408
Gross transfers between funds		S15	-	-	-	-	-
Net incoming/(outgoing) resources before other recognised gains/(losses)		S16	6,326	36,688	-	43,013	49,408
Other recognised gains/(losses)							
Gains and losses on revaluation of fixed assets for the charity's own use		S17	-	-	-	-	-
Prior Year Adjustment		S18	-	-	-	-	-
Net movement in funds		S19	6,326	36,688	-	43,013	49,408
Total funds brought forward		S20	135,279	-	-	135,279	85,871
Total funds carried forward		S21	141,605	36,688	-	178,292	135,279

Section B Balance sheet AS AT 30 APRIL 2024

	Note	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total this year £	Total last year £
		F01	F02	F03	F04	F05
Fixed assets						
Tangible assets (Note 9)	B01	4,915	-	-	4,915	6,625
	B02	-	-	-	-	-
Investments (Note 10)	B03	-	-	-	-	-
Total fixed assets	B04	4,915	-	-	4,915	6,625
Current assets						
Stock and work in progress	B05	-	-	-	-	-
Debtors (Note 11)	B06	-	-	-	-	-
(Short term) investments	B07	-	-	-	-	-
Cash at bank and in hand	B08	173,828	-	-	173,828	129,104
Total current assets	B09	173,828	-	-	173,828	129,104
Creditors: amounts falling due within one year (Note 12)	B10	450	-	-	450	450
Net current assets/(liabilities)	B11	173,378	-	-	173,378	128,654
Total assets less current liabilities	B12	178,292	-	-	178,292	135,279
Creditors: amounts falling due after one year (Note 12)	B13	-	-	-	-	-
Provisions for liabilities and charges	B14	-	-	-	-	-
Net assets	B15	178,292	-	-	178,292	135,279
Funds of the Charity						
Unrestricted funds	B16	141,605	-	-	141,605	92,587
	B17	-	-	-	-	-
Restricted income funds (Note 13)	B18	-	36,688	-	36,688	42,692
Endowment funds (Note 13)	B19	-	-	-	-	-
Total funds	B20	141,605	36,688	-	178,292	135,279

Signed by	Signature	Print Name	Date of approval
		Olatunbosun Adamson	19/02/2024

Section C	Notes to the accounts

Note 1 **Basis of preparation**

This section should be completed by all charities .

1.1 Basis of accounting

These accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with:

- Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005);
- and with* ✓ Accounting Standards;

  or ☐ Financial Reporting Standards for Smaller Enterprises (FRSSE);
- and with the Charities Act 1993.

[** except for the following].

Give details in this box if a different standard has been followed.

* -Tick as appropriate:

- if all relevant disclosures shown in the pack have been given then please tick "Accounting Standards";
- if disclosures completed in these accounts have been restricted to those required by the FRSSE, then please tick "Financial Reporting Standards for Smaller Enterprises (FRSSE)".

** - If no departures from the chosen standards have been made then delete these words; otherwise give details of any changes in the boxes.

1.2 Change in basis of accounting

There has been no change to the accounting policies

Note 2 Accounting policies

This standard list of accounting policies has been applied by the charity except for those deleted. Where a different or additional policy has been adopted then this is detailed in the box below.

INCOMING RESOURCES

Recognition of incoming resources	These are included in the Statement of Financial Activities (SoFA) when: • the charity becomes entitled to the resources; • the trustees are virtually certain they will receive the resources; and • the monetary value can be measured with sufficient reliability.
Incoming resources with related expenditure	Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.
Grants and donations	Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.
Tax reclaims on donations and gifts	Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.
Contractual income and performance related grants	This is only included in the SoFA once the related goods or services have been delivered.
Gifts in kind	Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised. Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity. Gifts in kind for use by the charity are included in the SoFA as incoming resources when receivable.
Donated services and facilities	These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.
Volunteer help	The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.
Investment income	This is included in the accounts when receivable.
Investment gains and losses	This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

EXPENDITURE AND LIABILITIES

Liability recognition	Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.
Governance costs	Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.
Grants with performance conditions	Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.
Grants payable without performance conditions	These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.
Support Costs	Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

ASSETS

Tangible fixed assets for use by charity	These are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or a reasonable value on receipt.
Investments	Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.
Stocks and work in progress	These are valued at the lower of cost or market value.

Section C	Notes to the accounts	(cont)

Note 3 Analysis of incoming resources

Incoming resources may be further analysed if this would help the reader of the accounts.

	Analysis	This year £	Last year £
Voluntary income	Tithes & Offering	130,477	92,507
	Building	36,688	35,009
	Gift Aid		7,683
	Total	167,165	135,199
Activities for generating funds		-	-
		-	-
		-	-
		-	-
		-	-
	Total	-	-
Investment income	Interest received	1,658	515
		-	-
		-	-
		-	-
		-	-
	Total	1,658	515
Incoming resources from charitable activities		-	-
		-	-
		-	-
		-	-
		-	-
	Total	-	-

Note 4 Analysis of resources expended

Resources expended may be further analysed if this would help the reader of the accounts.

	Analysis	This year £	Last year £
Costs of generating voluntary income	Insurance	2,263	1,005
	Rent	27,598	21,387
	Office Equipment	-	130
	HMRC	2,133	3,674
	Office/Admin Expenses	407	746
	Telephone & Fax	1,281	1,345
	Repairs & Maintenance	6,396	-
	Service charges	5,099	-
	Training	797	-
	Payroll cost	258	216
	Building repairs	1,172	4,649
	Subscriptions	893	1,532
	Salary	13,345	12,281
	Worship and Music supplies	481	865
	Software	628	-
	Publicity/Advertisement	1,263	2,665
	Hotel	-	2,025
	Outreach	565	995
	Utilitity	-	448
	Counciltax	2,167	2,639
	Motor Expenses	9,828	2,250
	Travel	1,026	568
	Hospitality / Catering cost	10,835	7,961
	Bank charges	-	103
	Independent Examination	450	450
	Depreciation	1,710	2,052
	Professional Fees	4,753	100
	Media	4,625	1,168
	Website	918	292
	Honorarium	11,452	7,973
	Children	71	236
	Cleaning	1,506	650
	Other	1,789	-
	Total	115,709	80,404

Fundraising trading costs			
		-	-
		-	-
		-	-
		-	-
	Total	-	-

Investment management costs		-	-
		-	-
		-	-
	Total	-	-

Charitable activities	Donations & Gifts	387	-
	RCCG WEM	3,250	3,250
	RCCG Central Office	1,400	1,300
	Welfare	5,064	1,352
	Total	10,101	5,902

Governance costs		-	-
		-	-
		-	-
	Total	-	-

Section C	Notes to the accounts	(cont)

Note 5 Support Costs

Please complete this note if the charity has analysed its expenses using activity categories and has support costs.

Support cost type	Fundraising activity £	Charitable Activity £	Governance Activity £	Total Cost £
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Total	-	-	-	-

Note 6 Details of certain items of expenditure

6.1 Trustee expenses

Please provide details of the amount of any payment or reimbursement of out-of-pocket expenses made to trustees or to third parties for expenses incurred by trustees. If no expenses were paid, please enter 'None' in the appropriate box(es).

	This year	Last year
Number of trustees who were paid expenses		
Nature of the expenses		
Total amount paid	£	£

6.2 Fees for examination or audit of the accounts

Please provide details of the amount paid for any statutory external scrutiny of accounts and other services provided by your independent examiner or auditor. If nothing was paid please enter NONE in the appropriate box(es).

	This year £	Last year £
Independent examiner's or auditors' fees for reporting on the accounts	450	450
Other fees (for example: advice, consultancy, accountancy services) paid to the independent examiner or auditor		

Note 7 Paid employees

Please complete this note if the charity has any employees.

7.1 Staff Costs

	This year £	Last year £
Gross wages, salaries and benefits in kind	-	-
Employer's National Insurance costs	-	-
Pension costs	-	-
Total staff costs	-	-

7.2 Average number of full-time equivalent employees in the year

The parts of the charity in which the employees work		This year Number	Last year Number
	Fundraising	-	-
	Charitable Activities	-	-
	Governance	-	-
	Other	-	-
	Total	-	-

7.3 Defined contribution pension scheme

Please complete if a defined contribution pension scheme is operated.

Brief details of the scheme

	This year £	Last year £
The costs of the scheme to the charity for the year		
The amount of any contributions outstanding at the year end		
The amount of any contributions prepaid at the year end		

Note 8 **Grantmaking**

Please complete this note if the charity made any grants or donations which in aggregate form a material

8.1 Total value of grants

Purpose for which grants made	Grants to Total amount £	Grants to Total amount £
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
Total	-	-

8.1 Grantmaking costs

If the charity's accounts are prepared on the "activity basis" please give details of any support cost

Support costs of grantmaking £

8.3 Grants made to institutions

If the charity has made grants to particular institutions that are material in the context of its grantmaking

Names of institutions	Purpose	Total amount of
		-
		-
		-
		-
		-
		-
		-
		-
		-
		-
	Total grants to institutions	-

Note 9 Tangible fixed assets

Please complete this note if the charity has any tangible fixed assets

9.1 Cost or valuation

	Freehold land & buildings £	Other land & buildings £	Motor vehicles £	Fixtures, fittings and equipment £	Payments on account and assets under construction £	Total £
Balance brought forward	-	10,043	5,270	6,057	-	21,370
Additions	-	-			-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Residual value	-	-	-	-	-	-
Balance carried forward	-	10,043	5,270	6,057	-	21,370

9.2 Accumulated depreciation and impairment provisions

	Freehold land & buildings	Other land & buildings	Motor vehicles	Fixtures, fittings and equipment	Payments on account and assets under construction	Total
****Basis**	SL or RB	SL or RB	SL or RB	SL or RB	SL or RB	
**** Rate**						
Balance brought forward	-	10,043	2,846	1,856	-	14,745
Depreciation charge for year	-		196	1,514	-	1,710
Impairment provisions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers*	-	-	-	-	-	-
Balance carried forward	-	10,043	3,042	3,370	-	16,455

9.3 Net book value

	Freehold land & buildings	Other land & buildings	Motor vehicles	Fixtures, fittings and equipment	Payments on account and assets under construction	Total
Brought forward	-	- 0	2,424	4,201	-	6,625
Carried forward	-	- 0	2,228	2,687	-	4,915

9.4 Revaluation

If any fixed assets have been revalued please give details of the valuer and method of valuation

** The "transfers" row is for movements between fixed asset categories.*
*** Please indicate the method of depreciation by deleting the method not applicable (SL = straight line; RB = reducing balance). Also please indicate the rate of depreciation: for straight line, what is the anticipated life of the asset (in years); for reducing balance, what is the percentage annual deduction.*

Note 10 **Investment assets**

Please complete this note if the charity has any investment assets.

10.1 Fixed assets investments

	£
Carrying (market) value at beginning of year	-
Add: additions to investments at cost	-
Less: disposals at carrying value	-
Add/(deduct): net gain/(loss) on revaluation	-
Carrying (market) value at end of year	-

Please provide below:

10.2 A breakdown of the market values of investments shown above agreeing with the balance sheet row B03.

10.3 A breakdown of the income from investments agreeing with SOFA row S03.

Analysis of investments	10.2 Market value at year end £	10.3 Income from investments for the year £
Investment properties	-	-
Investments listed on a recognised stock exchange or held in common investment funds, open ended investment companies, unit trusts or other collective investment schemes	-	-
Investments in subsidiary or connected undertakings and companies	-	-
Securities not listed on a recognised Stock Exchange	-	-
Cash held as part of the investment portfolio	-	-
Other investments	-	-
Total	-	-

10.4 Material investment holdings

If any single investment is material in terms of its value (for example represents more than 5 per cent of the value of the charity's total investments) please provide details.

Investment held	
Market Value	

Section C Notes to the accounts (cont)

Note 11 Debtors and prepayments

Please complete this note if the charity has any debtors or prepayments.

Analysis of debtors	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Trade debtors		-	-	-
Amounts due from subsidiary and associated undertakings	-	-	-	-
Other debtors	-	-	-	-
Prepayments and accrued income	-	-	-	-
Total	-	-	-	-

Note 12 Creditors and accruals

Please complete this note if the charity has any creditors or accruals.

12.1 Analysis of creditors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Loans and overdrafts		-	-	-
Trade creditors				
Amounts due to subsidiary and associated undertakings	-	-	-	-
Other creditors	450	450	-	-
Accruals and deferred income	-	-	-	-
Total	450	450	-	-

12.2 Security over assets

If any loan, overdraft or other creditor holds a charge or other security over any assets of the charity please provide details.

Note 13 Endowment and restricted income funds

Please complete this section if the charity has any endowment or restricted income funds.

13.1 Funds held

Please give a brief description of any of the following type of funds held by the charity:

- **permanent endowment funds (PE);**
- **expendable endowment funds (EE); and**
- **restricted income funds, including special trusts, of the charity (R).**

Fund Name	Type PE, EE or R	Purpose and Restrictions
Building Fund	R	Building purposes

13.2 Movements of major funds

Please give details of the movements of the major funds summarised in the restricted and endowment columns of the Statement of Financial Activities.

Fund names	Fund balances brought forward £	Incoming resources £	Outgoing resources £	Transfers £	Gains and losses £	Fund balances carried forward £
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
Total Funds	-	-	-	-	-	-

13.3 Transfers between funds

Please give details of any transfers between funds.

From Fund (Name)	To Fund (Name)	Reason	Amount

REDEEMED CHRISTIAN CHURCH OF GOD CITY OF ZION

England & Wales - Charity number 1152166

Accounts

Charity no 1152166

REDEEMED CHRISTIAN CHURCH OF GOD
CITY OF ZION

Annual Reports and Accounts

For the year ended 30 April 2023

Prepared by DTT Consultancy Ltd

REDEEMED CHRISTIAN CHURCH OF GOD
CITY OF ZION

Administrative Information

Financial Statement for the year ended 30 April 2023

Registered Charity Number:	1152166
Pastor:	Pastor Patrick Obita
Trustees:	Olatunbosun Adamson Ademola Falegan Oghenefegor Obaro
Registered Office:	City Of Zion Church Unit 1 Restwell House Coldhams Road Cambridge CB1 3EW
Independent Examiner:	DTT Consultancy Ltd 36 Daffodil Close Hatfield Herts AL10 9FF

REDEEMED CHRISTIAN CHURCH OF GOD
CITY OF ZION

Trustees Reports for year ended 30 April 2023

The trustees present their financial statement for the year ended 30 April 2023

The principal activity of the organisation continues to be:

Propagation of the Gospel according to the teaching of JESUS CHRIST

Statement of Trustee Responsibilities

The Trustee are required to prepare financial statement that give a true and fair view of the state of affairs of the organisation and of the income and expenditure of the project for that period . In preparing these financial statements, the Trustee are required to:

- Select suitable accounting policies and apply them consistently
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- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the project will continue in operation.

The Trustees are responsible for keeping proper records that disclose at anytime the financial position of the project. They are also responsible for the safe guarding the assets of the organisation and hence for taking reasonable steps for the prevention and detention of fraud and other irregularities.

Olatunbosun Adamson

Date: 19/02/2024

INDEPENDENT EXAMINNERS REPORT
FOR THE YEAR ENDED 30 APRIL 2023

I report on the financial statements of RCCG City of Zion for the year ended 30 April 2023 which comprise the statement of financial activities, the balance sheet, and the related notes. These financial statements have been prepared under the historical cost convention and the accounting policies set out therein.

Respective responsibilities of trustees and independent examiner

As the charity's trustees you are responsible for the preparation of the accounts, you consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act),as amended by s.28 of the Charities Act 2006 does not apply. It is my responsibility to examine accounts under section 43 of the Act, as amended, to follow procedures specified in the General Directions given by the Charity Commissioners under section 43(7)(b) of the Act, as amended, whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with the General Directions given by the Charities Commissioners. 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

Independent examiner's statement

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

(i) 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 Charities Act; and
- to prepare accounts which accord with the accounting records and to comply with the accounting of the Act have not been met; or

(ii) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

....

Tunji Ogedengbe   19th Feb 2024
36 Daffodil Close
Hatfield
AL10 9FF

RCCG	RCCG City of Zion					1152166
	Annual accounts for the period					
	Period start date	01/05/2022	To	Period end date	30/04/2023	

Section A Statement of financial activities

Recommended categories by activity	Details of own analysis	Note	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total this year £	Total last year £
Incoming resources (Note 3)			F01	F02	F03	F04	F05
Incoming resources from generated funds			-	-	-	-	-
Voluntary income		S01	92,507	42,692	-	135,199	141,447
Activities for generating funds		S02	-	-	-	-	-
Investment income		S03	515	-	-	515	-
Incoming resources from charitable activities		S04	-	-	-	-	-
Other incoming resources		S05	-	-	-	-	-
Total incoming resources		S06	93,022	42,692	-	135,714	141,447
Resources expended (Notes 4-8)							
Costs of Generating Funds			-	-	-	-	-
Costs of generating voluntary income		S07	80,404	-	-	80,404	71,084
Fundraising trading costs		S08	-	-	-	-	-
Investment management costs		S09	-	-	-	-	-
Charitable activities		S10	5,902	-	-	5,902	2,898
Governance costs		S11	-	-	-	-	-
Other resources expended		S12	-	-	-	-	-
Total resources expended		S13	86,306	-	-	86,306	73,982
Net incoming/(outgoing) resources before transfers		S14	6,716	42,692	-	49,408	67,465
Gross transfers between funds		S15	-	-	-	-	-
Net incoming/(outgoing) resources before other recognised gains/(losses)		S16	6,716	42,692	-	49,408	67,465
Other recognised gains/(losses)							
Gains and losses on revaluation of fixed assets for the charity's own use		S17	-	-	-	-	-
Prior Year Adjustment		S18	-	-	-	-	-
Net movement in funds		S19	6,716	42,692	-	49,408	67,465
Total funds brought forward		S20	85,871	-	-	85,871	18,406
Total funds carried forward		S21	92,587	42,692	-	135,279	85,871

Section B Balance sheet AS AT 30 APRIL 2023

	Note	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total this year £	Total last year £
		F01	F02	F03	F04	F05
Fixed assets						
Tangible assets (Note 9)	B01	6,625	-	-	6,625	750
	B02	-	-	-	-	-
Investments (Note 10)	B03	-	-	-	-	-
Total fixed assets	B04	6,625	-	-	6,625	750
Current assets						
Stock and work in progress	B05	-	-	-	-	-
Debtors (Note 11)	B06	-	-	-	-	-
(Short term) investments	B07	-	-	-	-	-
Cash at bank and in hand	B08	129,104	-	-	129,104	85,571
Total current assets	B09	129,104	-	-	129,104	85,571
Creditors: amounts falling due within one year (Note 12)	B10	450	-	-	450	450
Net current assets/(liabilities)	B11	128,654	-	-	128,654	85,121
Total assets less current liabilities	B12	135,279	-	-	135,279	85,871
Creditors: amounts falling due after one year (Note 12)	B13	-	-	-	-	-
Provisions for liabilities and charges	B14	-	-	-	-	-
Net assets	B15	135,279	-	-	135,279	85,871
Funds of the Charity						
Unrestricted funds	B16	92,587	-	-	92,587	85,871
	B17	-	-	-	-	-
Restricted income funds (Note 13)	B18	-	42,692	-	42,692	-
Endowment funds (Note 13)	B19	-	-	-	-	-
Total funds	B20	92,587	42,692	-	135,279	85,871

Signed by	Signature	Print Name	Date of approval
		Olatunbosun Adamson	19/02/2024

Section C	Notes to the accounts

Note 1 **Basis of preparation**

This section should be completed by all charities .

1.1 Basis of accounting

These accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with:

- Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005);
- and with* ✓ Accounting Standards;

  or ☐ Financial Reporting Standards for Smaller Enterprises (FRSSE);
- and with the Charities Act 1993.

[** except for the following].

Give details in this box if a different standard has been followed.

* -Tick as appropriate:

- if all relevant disclosures shown in the pack have been given then please tick "Accounting Standards";
- if disclosures completed in these accounts have been restricted to those required by the FRSSE, then please tick "Financial Reporting Standards for Smaller Enterprises (FRSSE)".

** - If no departures from the chosen standards have been made then delete these words; otherwise give details of any changes in the boxes.

1.2 Change in basis of accounting

There has been no change to the accounting policies

Note 2 Accounting policies

This standard list of accounting policies has been applied by the charity except for those deleted. Where a different or additional policy has been adopted then this is detailed in the box below.

INCOMING RESOURCES

Recognition of incoming resources	These are included in the Statement of Financial Activities (SoFA) when: • the charity becomes entitled to the resources; • the trustees are virtually certain they will receive the resources; and • the monetary value can be measured with sufficient reliability.
Incoming resources with related expenditure	Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.
Grants and donations	Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.
Tax reclaims on donations and gifts	Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.
Contractual income and performance related grants	This is only included in the SoFA once the related goods or services have been delivered.
Gifts in kind	Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised. Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity. Gifts in kind for use by the charity are included in the SoFA as incoming resources when receivable.
Donated services and facilities	These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.
Volunteer help	The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.
Investment income	This is included in the accounts when receivable.
Investment gains and losses	This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

EXPENDITURE AND LIABILITIES

Liability recognition	Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.
Governance costs	Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.
Grants with performance conditions	Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.
Grants payable without performance conditions	These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.
Support Costs	Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

ASSETS

Tangible fixed assets for use by charity	These are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or a reasonable value on receipt.
Investments	Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.
Stocks and work in progress	These are valued at the lower of cost or market value.

Section C	Notes to the accounts	(cont)

Note 3 Analysis of incoming resources

Incoming resources may be further analysed if this would help the reader of the accounts.

	Analysis	This year £	Last year £
Voluntary income	Tithes & Offering	92,507	141,447
	Building	42,692	
	Gift Aid	-	-
	Total	135,199	141,447
Activities for generating funds		-	-
		-	-
		-	-
		-	-
		-	-
	Total	-	-
Investment income	Interest received	515	-
		-	-
		-	-
		-	-
		-	-
	Total	515	-
Incoming resources from charitable activities		-	-
		-	-
		-	-
		-	-
		-	-
	Total	-	-

REDEEMED CHRISTIAN CHURCH OF GOD - CITY OF ZION

Section C Notes to the accounts (cont)

Note 4 **Analysis of resources expended**

Resources expended may be further analysed if this would help the reader of the accounts.

	Analysis	This year £	Last year £
Costs of generating voluntary income	Insurance	1,005	1,874
	Rent	21,387	17,214
	Office Equipment	130	158
	HMRC	3,674	700
	Office/Admin Expenses	746	869
	Telephone & Fax	1,345	949
	Repairs & Maintenance	-	2,822
	Volunteer Expenses	-	9,896
	Charity Running Cost	-	9,517
	Cost of Services	-	5,051
	Payroll cost	216	4,343
	Other Clergy cost	-	3,819
	Building repairs	4,649	-
	Subscriptions	1,532	-
	Suppliers	-	3,334
	Salary	12,281	-
	Worship and Music supplies	865	-
	Software	-	1,698
	Publicity/Advertisement	2,665	-
	Hotel	2,025	-
	Outreach	995	-
	Utilitity	448	-
	Council	2,639	1,842
	Motor Expenses	2,250	-
	Travel	568	1,182
	Hospitality	7,961	2,493
	Bank charges	103	97
	Independent Examination	450	450
	Depreciation	2,052	-
	Professional Fees	100	-
	Media	1,168	-
	Website	292	-
	Honorarium	7,973	-
	Children	236	146
	Cleaning	650	2,330
	Other	-	300
	Total	80,404	71,084

Fundraising trading costs			
		-	-
		-	-
		-	-
		-	-
	Total	-	-

Investment management costs		-	-
		-	-
		-	-
	Total	-	-

Charitable activities	Donations & Gifts	-	-
	RCCG WEM	3,250	
	Overseas Mission	-	1,000
	RCCG Central Office	1,300	-
	Welfare	1,352	1,898
	Total	5,902	2,898

Governance costs		-	-
		-	-
		-	-
	Total	-	-

Section C	Notes to the accounts	(cont)

Note 5 Support Costs

Please complete this note if the charity has analysed its expenses using activity categories and has support costs.

Support cost type	Fundraising activity £	Charitable Activity £	Governance Activity £	Total Cost £
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Total	-	-	-	-

Note 6 Details of certain items of expenditure

6.1 Trustee expenses

Please provide details of the amount of any payment or reimbursement of out-of-pocket expenses made to trustees or to third parties for expenses incurred by trustees. If no expenses were paid, please enter 'None' in the appropriate box(es).

	This year	Last year
Number of trustees who were paid expenses		
Nature of the expenses		
Total amount paid	£	£

6.2 Fees for examination or audit of the accounts

Please provide details of the amount paid for any statutory external scrutiny of accounts and other services provided by your independent examiner or auditor. If nothing was paid please enter NONE in the appropriate box(es).

	This year £	Last year £
Independent examiner's or auditors' fees for reporting on the accounts	450	450
Other fees (for example: advice, consultancy, accountancy services) paid to the independent examiner or auditor		

Note 7 **Paid employees**

Please complete this note if the charity has any employees.

7.1 Staff Costs

	This year £	Last year £
Gross wages, salaries and benefits in kind	-	-
Employer's National Insurance costs	-	-
Pension costs	-	-
Total staff costs	-	-

7.2 Average number of full-time equivalent employees in the year

The parts of the charity in which the employees work		This year Number	Last year Number
	Fundraising	-	-
	Charitable Activities	-	-
	Governance	-	-
	Other	-	-
	Total	-	-

7.3 Defined contribution pension scheme

Please complete if a defined contribution pension scheme is operated.

Brief details of the scheme

	This year £	Last year £
The costs of the scheme to the charity for the year		
The amount of any contributions outstanding at the year end		
The amount of any contributions prepaid at the year end		

REDEEMED CHRISTIAN CHURCH OF GOD - CITY OF ZION

Note 8 **Grantmaking**

Please complete this note if the charity made any grants or donations which in aggregate form a material

8.1 Total value of grants

Purpose for which grants made	Grants to Total amount £	Grants to Total amount £
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
Total	-	-

8.1 Grantmaking costs

If the charity's accounts are prepared on the "activity basis" please give details of any support cost

Support costs of grantmaking £

8.3 Grants made to institutions

If the charity has made grants to particular institutions that are material in the context of its grantmaking

Names of institutions	Purpose	Total amount of
		-
		-
		-
		-
		-
		-
		-
		-
		-
		-
	Total grants to institutions	-

Note 9 **Tangible fixed assets**

Please complete this note if the charity has any tangible fixed assets

9.1 Cost or valuation

	Freehold land & buildings £	Other land & buildings £	Motor vehicles £	Fixtures, fittings and equipment £	Payments on account and assets under construction £	Total £
Balance brought forward	-	10,043	2,650	750	-	13,443
Additions	-	-	2,620	5,307	-	7,927
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Residual value	-	-	-	-	-	-
Balance carried forward	-	10,043	5,270	6,057	-	21,370

9.2 Accumulated depreciation and impairment provisions

****Basis**	SL or RB	SL or RB	SL or RB	SL or RB	SL or RB	
**** Rate**						
Balance brought forward	-	10,043	2,650	-	-	12,693
Depreciation charge for year	-		196	1,856	-	2,052
Impairment provisions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers*	-	-	-	-	-	-
Balance carried forward	-	10,043	2,846	1,856	-	14,745

9.3 Net book value

Brought forward	-	- 0	- 0	750	-	750
Carried forward	-	- 0	2,424	4,201	-	6,625

9.4 Revaluation

If any fixed assets have been revalued please give details of the valuer and method of valuation

** The "transfers" row is for movements between fixed asset categories.*

*** Please indicate the method of depreciation by deleting the method not applicable (SL = straight line; RB = reducing balance). Also please indicate the rate of depreciation: for straight line, what is the anticipated life of the asset (in years); for reducing balance, what is the percentage annual deduction.*

Note 10 **Investment assets**

Please complete this note if the charity has any investment assets.

10.1 Fixed assets investments

	£
Carrying (market) value at beginning of year	-
Add: additions to investments at cost	-
Less: disposals at carrying value	-
Add/(deduct): net gain/(loss) on revaluation	-
Carrying (market) value at end of year	-

Please provide below:

10.2 A breakdown of the market values of investments shown above agreeing with the balance sheet row B03.

10.3 A breakdown of the income from investments agreeing with SOFA row S03.

Analysis of investments	10.2 Market value at year end £	10.3 Income from investments for the year £
Investment properties	-	-
Investments listed on a recognised stock exchange or held in common investment funds, open ended investment companies, unit trusts or other collective investment schemes	-	-
Investments in subsidiary or connected undertakings and companies	-	-
Securities not listed on a recognised Stock Exchange	-	-
Cash held as part of the investment portfolio	-	-
Other investments	-	-
Total	-	-

10.4 Material investment holdings

If any single investment is material in terms of its value (for example represents more than 5 per cent of the value of the charity's total investments) please provide details.

Investment held	
Market Value	

Section C	Notes to the accounts	(cont)

Note 11 Debtors and prepayments

Please complete this note if the charity has any debtors or prepayments.

Analysis of debtors	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Trade debtors		-	-	-
Amounts due from subsidiary and associated undertakings	-	-	-	-
Other debtors	-	-	-	-
Prepayments and accrued income	-	-	-	-
Total	-	-	-	-

Note 12 Creditors and accruals

Please complete this note if the charity has any creditors or accruals.

12.1 Analysis of creditors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Loans and overdrafts		-	-	-
Trade creditors				
Amounts due to subsidiary and associated undertakings	-	-	-	-
Other creditors	450	450	-	-
Accruals and deferred income	-	-	-	-
Total	450	450	-	-

12.2 Security over assets

If any loan, overdraft or other creditor holds a charge or other security over any assets of the charity please provide details.

Note 13 Endowment and restricted income funds

Please complete this section if the charity has any endowment or restricted income funds.

13.1 Funds held

Please give a brief description of any of the following type of funds held by the charity:

- **permanent endowment funds (PE);**
- **expendable endowment funds (EE); and**
- **restricted income funds, including special trusts, of the charity (R).**

Fund Name	Type PE, EE or R	Purpose and Restrictions
Building Fund	R	Building purposes

13.2 Movements of major funds

Please give details of the movements of the major funds summarised in the restricted and endowment columns of the Statement of Financial Activities.

Fund names	Fund balances brought forward £	Incoming resources £	Outgoing resources £	Transfers £	Gains and losses £	Fund balances carried forward £
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
Total Funds	-	-	-	-	-	-

13.3 Transfers between funds

Please give details of any transfers between funds.

From Fund (Name)	To Fund (Name)	Reason	Amount

Accounts

Charity no 1152166

REDEEMED CHRISTIAN CHURCH OF GOD
CITY OF ZION

Annual Reports and Accounts

For the year ended 30 April 2022

Prepared by DTT Consultancy Ltd

REDEEMED CHRISTIAN CHURCH OF GOD
CITY OF ZION

Administrative Information

Financial Statement for the year ended 30 April 2022

Registered Charity Number:	1152166
Pastor:	PASTOR PATRICK OBITA
Trustees:	MR OLATUNBOSUN ADAMSON Mr OLUGBENGA OGUNBODE MR WILLIAM KEDIENHON
Registered Office:	City Of Zion Church Unit 1 Restwell House Coldhams Road Cambridge CB1 3EW
Independent Examiner:	DTT Consultancy Ltd 36 Daffodil Close Hatfield Herts AL10 9FF

REDEEMED CHRISTIAN CHURCH OF GOD
CITY OF ZION

Trustees Reports for year ended 30 April 2022

The trustees present their financial statement for the year ended 30 April 2022

The principal activity of the organisation continues to be:

Propagation of the Gospel according to the teaching of JESUS CHRIST

Statement of Trustee Responsibilities

The Trustee are required to prepare financial statement that give a true and fair view of the state of affairs of the organisation and of the income and expenditure of the project for that period . In preparing these financial statements, the Trustee are required to:

- Select suitable accounting policies and apply them consistently
- Make judgements and estimates that are reasonable and prudent
- State whether applicable standards and statement of remmended practices have been followed, subject to any material departures disclosed and explained in the statements.
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the project will continue in operation.

The Trustees are responsible for keeping proper records that disclose at anytime the financial position of the project. They are also responsible for the safe guarding the assets of the organisation and hence for taking reasonable steps for the prevention and detention of fraud and other irregularities.

MR OLATUNBOSUN ADAMSON

Date: 24/02/2023

INDEPENDENT EXAMINNERS REPORT
FOR THE YEAR ENDED 30 APRIL 2022

I report on the financial statements of RCCG City of Zion for the year ended 30 April 2022 which comprise the statement of financial activities, the balance sheet, and the related notes. These financial statements have been prepared under the historical cost convention and the accounting policies set out therein.

Respective responsibilities of trustees and independent examiner

As the charity's trustees you are responsible for the preparation of the accounts, you consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act),as amended by s.28 of the Charities Act 2006 does not apply. It is my responsibility to examine accounts under section 43 of the Act, as amended, to follow procedures specified in the General Directions given by the Charity Commissioners under section 43(7)(b) of the Act, as amended, whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with the General Directions given by the Charities Commissioners. 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

Independent examiner's statement

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

(i) 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 Charities Act; and
- to prepare accounts which accord with the accounting records and to comply with the accounting of the Act have not been met; or

(ii) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

....
Tunji Ogedengbe   24th Feb 2023
36 Daffodil Close
Hatfield
AL10 9FF

RCCG	RCCG City of Zion				1152166	1152166
	Annual accounts for the period					
	Period start date	01/05/2021	To	Period end date	30/04/2022	

Section A Statement of financial activities

Recommended categories by activity	Details of own analysis	Note	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total this year £	Total last year £
Incoming resources (Note 3)			F01	F02	F03	F04	F05
Incoming resources from generated funds			-	-	-	-	-
Voluntary income		S01	141,447	-	-	141,447	73,264
Activities for generating funds		S02	-	-	-	-	-
Investment income		S03	-	-	-	-	-
Incoming resources from charitable activities		S04	-	-	-	-	-
Other incoming resources		S05	-	-	-	-	-
Total incoming resources		S06	141,447	-	-	141,447	73,264
Resources expended (Notes 4-8)							
Costs of Generating Funds			-	-	-	-	-
Costs of generating voluntary income		S07	71,084	-	-	71,084	58,805
Fundraising trading costs		S08	-	-	-	-	-
Investment management costs		S09	-	-	-	-	-
Charitable activities		S10	2,898	-	-	2,898	6,300
Governance costs		S11	-	-	-	-	-
Other resources expended		S12	-	-	-	-	-
Total resources expended		S13	73,982	-	-	73,982	65,105
Net incoming/(outgoing) resources before transfers		S14	67,465	-	-	67,465	8,159
Gross transfers between funds		S15	-	-	-	-	-
Net incoming/(outgoing) resources before other recognised gains/(losses)		S16	67,465	-	-	67,465	8,159
Other recognised gains/(losses)							
Gains and losses on revaluation of fixed assets for the charity's own use		S17	-	-	-	-	-
Prior Year Adjustment		S18	-	-	-	-	-
Net movement in funds		S19	67,465	-	-	67,465	8,159
Total funds brought forward		S20	18,406	-	-	18,406	10,246
Total funds carried forward		S21	85,871	-	-	85,871	18,406

Section B Balance sheet AS AT 30 APRIL 2022

	Note	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total this year £	Total last year £
		F01	F02	F03	F04	F05
Fixed assets						
Tangible assets (Note 9)	B01	750	-	-	750.00	-
	B02	-	-	-	-	-
Investments (Note 10)	B03	-	-	-	-	-
Total fixed assets	B04	750	-	-	750.00	-
Current assets						
Stock and work in progress	B05	-	-	-	-	-
Debtors (Note 11)	B06	-	-	-	-	-
(Short term) investments	B07		-	-	-	-
Cash at bank and in hand	B08	85,571	-	-	85,571	15,933
Total current assets	B09	85,571	-	-	85,571	15,933
Creditors: amounts falling due within one year (Note 12)	B10	450	-	-	450	450
Net current assets/(liabilities)	B11	85,121	-	-	85,121	15,483
Total assets less current liabilities	B12	85,871	-	-	85,871	15,483
Creditors: amounts falling due after one year (Note 13)	B13		-	-	-	-
Provisions for liabilities and charges	B14	-	-	-	-	-
Net assets	B15	85,871	-	-	85,871	15,483
Funds of the Charity						
Unrestricted funds	B16	85,871			85,871	15,483
	B17				-	-
Restricted income funds (Note 14)	B18		-		-	-
Endowment funds (Note 15)	B19			-	-	-
Total funds	B20	85,871	-	-	85,871	15,483

Signed by	Signature	Print Name	Date of approval
		MR OLATUNBOSUN ADAMSON	24/02/2023

Section C	Notes to the accounts

Note 1 **Basis of preparation**

This section should be completed by all charities .

1.1 Basis of accounting

These accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with:

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- and with* [✓] Accounting Standards;
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[** except for the following].

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1.2 Change in basis of accounting

There has been no change to the accounting policies

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This standard list of accounting policies has been applied by the charity except for those deleted. Where a different or additional policy has been adopted then this is detailed in the box below.

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Grants and donations	Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.
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Gifts in kind	Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised. Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity. Gifts in kind for use by the charity are included in the SoFA as incoming resources when receivable.
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EXPENDITURE AND LIABILITIES

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Grants with performance conditions	Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.
Grants payable without performance conditions	These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.
Support Costs	Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

ASSETS

Tangible fixed assets for use by charity	These are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or a reasonable value on receipt.
Investments	Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.
Stocks and work in progress	These are valued at the lower of cost or market value.

Section C	Notes to the accounts	(cont)

Note 3 Analysis of incoming resources

Incoming resources may be further analysed if this would help the reader of the accounts.

	Analysis	This year £	Last year £
Voluntary income	Tithes & Offering	141,447	73,264
	Gift Aid	-	-
	Total	141,447	73,264
Activities for generating funds		-	-
		-	-
		-	-
		-	-
		-	-
	Total	-	-
Investment income		-	-
		-	-
		-	-
		-	-
		-	-
	Total	-	-
Incoming resources from charitable activities		-	-
		-	-
		-	-
		-	-
		-	-
	Total	-	-

Section C	Notes to the accounts	(cont)

Note 4 **Analysis of resources expended**

Resources expended may be further analysed if this would help the reader of the accounts.

	Analysis	This year £	Last year £
Costs of generating voluntary income	Insurance	1,874	1,264
	Rent	17,214	23,256
	Office Equipment	158	2,704
	HMRC	700	638
	Office/Admin Expenses	869	1,825
	Telephone & Fax	949	1,143
	Repairs & Maintenance	2,822	6,938
	Volunteer Expenses	9,896	300
	Charity Running Cost	9,517	
	Cost of Services	5,051	
	Payroll cost	4,343	
	Other Clergy cost	3,819	
	Suppliers	3,334	
	Software	1,698	
	Publicity/Advertisement	-	731
	Utility		2,570
	Council	1,842	2,318
	Motor Expenses		861
	Travel	1,182	455
	Hospitality	2,493	3,059
	Bank charges	97	-
	Independent Examination	450	450
	Professional Fees		3,255
	Choir and Media		2,483
	Conference		1,317
	Honorarium		2,650
	Children	146	95
	Cleaning	2,330	356
	Other	300	139
	Total	71,084	58,805
Fundraising trading costs			
		-	-
		-	-
		-	-
		-	-
	Total	-	-
Investment management costs		-	-
		-	-
		-	-
	Total	-	-
Charitable activities	Donations & Gifts		46
	Area Contribution		360
	RCCG WEM		2,200
	Overseas Mission	1,000	
	RCCG Central Office		550
	Welfare	1,898	3,144
	Total	2,898	6,300
Governance costs		-	-
		-	-
		-	-
	Total	-	-

Note 11 Debtors and prepayments

Please complete this note if the charity has any debtors or prepayments.

Analysis of debtors	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Trade debtors		-	-	-
Amounts due from subsidiary and associated undertakings	-	-	-	-
Other debtors	-	-	-	-
Prepayments and accrued income	-	-	-	-
Total	-	-	-	-

Note 12 Creditors and accruals

Please complete this note if the charity has any creditors or accruals.

12.1 Analysis of creditors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Loans and overdrafts		-	-	-
Trade creditors				
Amounts due to subsidiary and associated undertakings	-	-	-	-
Other creditors	450	450	-	-
Accruals and deferred income	-	-	-	-
Total	450	450	-	-

12.2 Security over assets

If any loan, overdraft or other creditor holds a charge or other security over any assets of the charity please provide details.

REDEEMED CHRISTIAN CHURCH OF GOD CITY OF ZION

England & Wales - Charity number 1152166

Accounts

Charity no 1152166

REDEEMED CHRISTIAN CHURCH OF GOD
CITY OF ZION

Annual Reports and Accounts

For the year ended 30 April 2021

Prepared by DTT Consultancy Ltd

REDEEMED CHRISTIAN CHURCH OF GOD
CITY OF ZION

Administrative Information

Financial Statement for the year ended 30 April 2021

Registered Charity Number:	1152166
Pastor:	PASTOR PATRICK OBITA
Trustees:	MR OLATUNBOSUN ADAMSON Mr OLUGBENGA OGUNBODE MR WILLIAM KEDIENHON
Registered Office:	City Of Zion Church Unit 1 Restwell House Coldhams Road Cambridge CB1 3EW
Independent Examiner:	DTT Consultancy Ltd 36 Daffodil Close Hatfield Herts AL10 9FF

REDEEMED CHRISTIAN CHURCH OF GOD
CITY OF ZION

Trustees Reports for year ended 30 April 2021

The trustees present their financial statement for the year ended 30 April 2021

The principal activity of the organisation continues to be:

Propagation of the Gospel according to the teaching of JESUS CHRIST

Statement of Trustee Responsibilities

The Trustee are required to prepare financial statement that give a true and fair view of the state of affairs of the organisation and of the income and expenditure of the project for that period . In preparing these financial statements, the Trustee are required to:

- Select suitable accounting policies and apply them consistently
- Make judgements and estimates that are reasonable and prudent
- State whether applicable standards and statement of remmended practices have been followed, subject to any material departures disclosed and explained in the statements.
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the project will continue in operation.

The Trustees are responsible for keeping proper records that disclose at anytime the financial position of the project. They are also responsible for the safe guarding the assets of the organisation and hence for taking reasonable steps for the prevention and detention of fraud and other irregularities.

MR OLATUNBOSUN ADAMSON

Date: 30th Dec 2021

RCCG City of Zion

INDEPENDENT EXAMINNERS REPORT
FOR THE YEAR ENDED 30 APRIL 2021

I report on the financial statements of RCCG City of Zion for the year ended 30 April 2021 which comprise the statement of financial activities, the balance sheet, and the related notes. These financial statements have been prepared under the historical cost convention and the accounting policies set out therein.

Respective responsibilities of trustees and independent examiner

As the charity's trustees you are responsible for the preparation of the accounts, you consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act),as amended by s.28 of the Charities Act 2006 does not apply. It is my responsibility to examine accounts under section 43 of the Act, as amended, to follow procedures specified in the General Directions given by the Charity Commissioners under section 43(7)(b) of the Act, as amended, whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with the General Directions given by the Charities Commissioners. 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

Independent examiner's statement

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

(i) 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 Charities Act; and
- to prepare accounts which accord with the accounting records and to comply with the accounting of the Act have not been met; or

(ii) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

....

Tunji Ogedengbe 31st Dec 2021
36 Daffodil Close
Hatfield
AL10 9FF

RCCG	RCCG City of Zion				1152166	1152166
	Annual accounts for the period					
	Period start date	01/05/2020	To	Period end date	30/04/2021	

Section A Statement of financial activities

Recommended categories by activity	Details of own analysis	Note	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total this year £	Total last year £
Incoming resources (Note 3)			F01	F02	F03	F04	F05
Incoming resources from generated funds			-	-	-	-	-
Voluntary income		S01	68,081	-	-	68,081	73,264
Activities for generating funds		S02	-	-	-	-	-
Investment income		S03	-	-	-	-	-
Incoming resources from charitable activities		S04	-	-	-	-	-
Other incoming resources		S05	-	-	-	-	-
Total incoming resources		S06	68,081	-	-	68,081	73,264
Resources expended (Notes 4-8)							
Costs of Generating Funds			-	-	-	-	-
Costs of generating voluntary income		S07	55,519	-	-	55,519	58,805
Fundraising trading costs		S08	-	-	-	-	-
Investment management costs		S09	-	-	-	-	-
Charitable activities		S10	7,325	-	-	7,325	6,300
Governance costs		S11	-	-	-	-	-
Other resources expended		S12	-	-	-	-	-
Total resources expended		S13	62,844	-	-	62,844	65,105
Net incoming/(outgoing) resources before transfers		S14	5,236	-	-	5,236	8,159
Gross transfers between funds		S15	-	-	-	-	-
Net incoming/(outgoing) resources before other recognised gains/(losses)		S16	5,236	-	-	5,236	8,159
Other recognised gains/(losses)							
Gains and losses on revaluation of fixed assets for the charity's own use		S17	-	-	-	-	-
Prior Year Adjustment		S18	-	-	-	-	-
Net movement in funds		S19	5,236	-	-	5,236	8,159
Total funds brought forward		S20	10,246	-	-	10,246	2,087
Total funds carried forward		S21	15,483	-	-	15,483	10,246

Section B Balance sheet AS AT 30 APRIL 2021

	Note	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total this year £	Total last year £
		F01	F02	F03	F04	F05
Fixed assets						
Tangible assets (Note 9)	B01	-	-	-	-	-
	B02	-	-	-	-	-
Investments (Note 10)	B03	-	-	-	-	-
Total fixed assets	B04	-	-	-	-	-
Current assets						
Stock and work in progress	B05	-	-	-	-	-
Debtors (Note 11)	B06	-	-	-	-	-
(Short term) investments	B07		-	-	-	
Cash at bank and in hand	B08	15,933	-	-	15,933	10,696
Total current assets	B09	15,933	-	-	15,933	10,696
Creditors: amounts falling due within one year (Note 12)	B10	450	-	-	450	450
Net current assets/(liabilities)	B11	15,483	-	-	15,483	10,246
Total assets less current liabilities	B12	15,483	-	-	15,483	10,246
Creditors: amounts falling due after one year (Note 13)	B13		-	-	-	
Provisions for liabilities and charges	B14	-	-	-	-	-
Net assets	B15	15,483	-	-	15,483	10,246
Funds of the Charity						
Unrestricted funds	B16	15,483			15,483	10,246
	B17				-	
Restricted income funds (Note 14)	B18		-		-	
Endowment funds (Note 15)	B19			-	-	
Total funds	B20	15,483	-	-	15,483	10,246

Signed by	Signature	Print Name	Date of approval
		MR OLATUNBOSUN ADAMSON	30th Dec 2021

Section C	Notes to the accounts

Note 1 **Basis of preparation**

This section should be completed by all charities .

1.1 Basis of accounting

These accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with:

- Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005);
- and with* ✓ Accounting Standards;
  or Financial Reporting Standards for Smaller Enterprises (FRSSE);
- and with the Charities Act 1993.

[** except for the following].

Give details in this box if a different standard has been followed.

* -Tick as appropriate:

- if all relevant disclosures shown in the pack have been given then please tick “Accounting Standards”;
- if disclosures completed in these accounts have been restricted to those required by the FRSSE, then please tick “Financial Reporting Standards for Smaller Enterprises (FRSSE)”.

** - If no departures from the chosen standards have been made then delete these words; otherwise give details of any changes in the boxes.

1.2 Change in basis of accounting

There has been no change to the accounting policies

Note 2 Accounting policies

This standard list of accounting policies has been applied by the charity except for those deleted. Where a different or additional policy has been adopted then this is detailed in the box below.

INCOMING RESOURCES

Recognition of incoming resources
These are included in the Statement of Financial Activities (SoFA) when:
- the charity becomes entitled to the resources;
- the trustees are virtually certain they will receive the resources; and
- the monetary value can be measured with sufficient reliability.

Incoming resources with related expenditure
Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.

Grants and donations
Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.

Tax reclaims on donations and gifts
Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.

Contractual income and performance related grants
This is only included in the SoFA once the related goods or services have been delivered.

Gifts in kind
Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised.

Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity.

Gifts in kind for use by the charity are included in the SoFA as incoming resources when receivable.

Donated services and facilities
These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.

Volunteer help
The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.

Investment income
This is included in the accounts when receivable.

Investment gains and losses
This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

EXPENDITURE AND LIABILITIES

Liability recognition
Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.

Governance costs
Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.

Grants with performance conditions
Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.

Grants payable without performance conditions
These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.

Support Costs
Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

ASSETS

Tangible fixed assets for use by charity
These are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or a reasonable value on receipt.

Investments
Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.

Stocks and work in progress
These are valued at the lower of cost or market value.

Note 3 Analysis of incoming resources

Incoming resources may be further analysed if this would help the reader of the accounts.

	Analysis	This year £	Last year £
Voluntary income	Tithes & Offering	68,081	73,264
	Gift Aid	-	-
	Total	68,081	73,264
Activities for generating funds		-	-
		-	-
		-	-
		-	-
		-	-
	Total	-	-
Investment income		-	-
		-	-
		-	-
		-	-
		-	-
	Total	-	-
Incoming resources from charitable activities		-	-
		-	-
		-	-
		-	-
		-	-
	Total	-	-

Note 4 **Analysis of resources expended**

Resources expended may be further analysed if this would help the reader of the accounts.

	Analysis	This year £	Last year £
Costs of generating voluntary income	Insurance	1,238	1,264
	Rent	22,791	23,256
	Office Equipment	5,687	2,704
	HMRC	2,456	638
	Office/Admin Expenses	1,002	1,825
	Telephone & Fax	948	1,143
	Repairs & Maintenance	2,122	6,938
	Volunteer Expenses	-	300
	Publicity/Advertisement	1,438	731
	Utilitity	-	2,570
	Council	2,653	2,318
	Motor Expenses	255	861
	Travel	414	455
	Hospitality	2,720	3,059
	Salary	5,600	-
	Pension	800	-
	Training	839	-
	Bank charges	32	-
	Independent Examination	450	450
	Professional Fees	650	3,255
	Choir and Media	-	2,483
	Conference	-	1,317
	Honorarium	2,962	2,650
	Children	-	95
	Cleaning	30	356
	Other	433	139
	Total	55,519	58,805
Fundraising trading costs			
		-	-
		-	-
		-	-
		-	-
	Total	-	-
Investment management costs		-	-
		-	-
		-	-
	Total	-	-
Charitable activities	Donations & Gifts	1,000	46
	Area Contribution	120	360
	RCCG WEM	3,050	2,200
	RCCG Central Office	1,100	550
	Welfare	2,055	3,144
	Total	7,325	6,300
Governance costs		-	-
		-	-
		-	-
	Total	-	-