

THE REDEEMED CHRISTIAN CHURCH OF GOD (JESUS FAMILY)

England & Wales · Charity number 1152473

Details

| | |
|-------------|---|
| Other names | RCCG (JESUS FAMILY) |
| Status | Registered |
| Legal form | Trust |
| Registered | 2013-06-18 |
| Register | View on the Charity Commission register |

Contact

| | |
|---------|--|
| Address | 19 Collins Way Erith DA8 2FN |
| Phone | 07478 640 560 |
| Email | RCCG.JESUSFAMILY@AOL.CO.UK |

Activities

Objects: TO ADVANCE THE CHRISTIAN RELIGION IN ACCORDANCE WITH STATEMENT OF BELIEF APPEARING IN THE SCHEDULE HERETO AND IN PARTICULAR THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY CONSIDER APPROPRIATE.TO RELIEVE PEOPLE WHO ARE IN CONDITIONS OF NEED, HARDSHIP OR DISTRESS IN THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY CONSIDER APPROPRIATE.TO ADVANCE EDUCATION IN ACCORDANCE WITH THE CHRISTIAN PRINCIPLES IN THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY CONSIDER APPROPRIATE.

Activities: The principal activity of the church is the advancement of the Christian faith & education and the help for those in need.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Human Resources, Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Bexley
- Greenwich

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2024-12-31 | £49,797 | £56,449 | - | - |
| 2023-12-31 | £41,709 | £62,195 | - | - |
| 2022-12-31 | £33,141 | £29,732 | - | - |
| 2021-12-31 | £40,717 | £16,606 | - | - |
| 2020-12-31 | £26,454 | £20,744 | - | - |

Trustees

| Name | Role | Appointed |
|--------------------------------|-------|------------|
| BERNARD CHIEDU ETUOKWU | Chair | 2012-12-06 |
| AMIDATU CHANTAL SHOLA MUSTAPHA | | 2012-12-06 |
| UWOMANO NAOMI OKUPA | | 2012-12-06 |

THE REDEEMED CHRISTIAN CHURCH OF GOD (JESUS FAMILY)

England & Wales - Charity number 1152473

Accounts

**THE REDEEMED CHRISTIAN CHURCH OF GOD
JESUS FAMILY**



Charity Reg. No: 1152473

**TRUSTEES REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2024**

THE REDEEMED CHRISTIAN CHURCH OF GOD JESUS FAMILY
Reports and Accounts for the period ended 31 December 2024



CHARITY REGISTRATION NUMBER IN ENGLAND AND WALES
1152473

THE REDEEMED CHRISTIAN CHURCH OF GOD JESUS FAMILY
Reports and Accounts

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THE REDEEMED CHRISTIAN CHURCH OF GOD JESUS FAMILY
Charity Information

General Overseer

Pastor E. A. Adeboye

Trustees

Miss Amidatu Chantal Shola Mustapha
Mr Bernard Chiedu Etuokwu

Minister In Charge

Pastor Mrs Florence Enughwure

Charity Registration No:

1152473

Registered Address

19 Collins Way
Erith
Kent
DA8 2FN

Bankers

Barclays Bank Plc
Leicester Branch
Leicester Branch
LE87 2BB

Accountants

Toda Consult
19 York Road
Northfleet
Kent
DA11 9PU

THE REDEEMED CHRISTIAN CHURCH OF GOD JESUS FAMILY

TRUSTEES' REPORT FOR THE YEAR ENDED 31 DECEMBER 2024

The Trustees submit their annual report and the financial statements of The Redeemed Christian Church of God-Jesus Family (the church) for the year ended 31 December 2024. The Trustees confirm that the annual report and financial statements of the church comply with current statutory requirements, the requirements of the church's governing documents 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 20 September 2012 and has a registered charity no 1152473

b. METHOD OF APPOINTMENT OR ELECTION OF DIRECTORS/TRUSTEES

The management of the church is the responsibility of the Trustees who are elected and co-opted under the terms of the Trust deed.

c. POLICIES ADOPTED FOR THE INDUCTION AND TRAINING OF TRUSTEES

The induction process for a newly appointed member of the Trustees comprises an initial meeting with 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 directors/ trustees meet regularly to manage its affairs. The day to day administration of the church is managed by the trustees.

e. RELATED PARTY RELATIONSHIPS

RCCG Jesus Assembly 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 church is exposed, in particular those related to the operations and finances of the church, and are satisfied that systems are in place to mitigate our exposure to the major risks.

Objectives and Activities

a. POLICIES AND OBJECTIVES

The objects of the Charity are:

- * The advancement of the Christian faith worldwide; and
- * The relief of poverty

b. STRATEGIES FOR ACHIEVING OBJECTIVES

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

- * organising seminars and conferences in the church with proven speakers and ministers of the faith to guide members in the various aspects of the christian faith; and
- *support for other charities and Christian events.

C. ACTIVITIES FOR ACHIEVING OBJECTIVES

- *Community Outreach Events
- *Conferences and events
- *Welfare support to members and general public, and
- *Various missionary activities

The Charity was involved in the following public benefit efforts:

- * Organising Sunday and midweek teaching of Christian principles for community members who wish to improve on Christian faith,
- * Organised Christmas party for the community
- * Organise conferences and seminars, which is open to all members of public free of charge

d. GRANT MAKING POLICIES

Under the Common Purposes Agreement (see above), RCCG Jesus Family has agreed to make contributions to RCCG (UK). In addition, the church supports missionary organisations such as Festival of Life and World Evangelism Mission. The church also provides support to members of the congregation who are in need. This is done at the discretion of the trustees.

e. VOLUNTEERS

The church is grateful for the efforts of its volunteers who are involved in service provision, it is estimated that over 600 volunteer hours were provided during the year. If this is conservatively valued at £10.00 an hour the volunteers' efforts amounts to over £6,000.00

b. INVESTMENT POLICY AND PERFORMANCE

The Trustees have decided that at present, funds should be retained in Banks and Building Societies. Any change in such banking arrangements should be agreed by the board. As far as possible, funds will be retained in interest bearing accounts.

FINANCIAL REVIEW

The charity's financial statement for the year ended 31 December 2024 shows a net decrease in fund of £,651 (2023: £20,487 decrease).

The value of the charity's net assets at 31 December 2024 was a surplus of £17,692 (2023:a surplus of £24,343)

a. RESERVES POLICY

Reserves Policy

The trustees would like to work towards a situation whereby the charity could maintain unrestricted funds at a level which equates to approximately three months of unrestricted expenditure.

b. PRINCIPAL FUNDING

This is provided mainly through voluntary giving of tithes and offerings by the church members and through gift aid scheme. Pledges are also taken for specific projects.

REVIEW OF ACTIVITIES AND FUTURE DEVELOPMENTS:

The Board of Trustees is chaired by Mr Bernard Etuokwu, with Miss Sola Chantel Oyewole, as trustee member. RCCG Jesus Family continues to be governed by committed trustees who have provided advisory services to Jesus Family, a parish of the Redeemed Christian Church of God, UK.

In terms of church attendance, we have seen a steady rise in number due to evangelistic activities.

The Church has sustained an increased hunger and commitment among the young adults, a few of whom are now being developed spiritually and prepared for leadership roles within the church.

Our online activities have become a vital part of our worship expression as we have retained our early morning prayer time and end-of-the-month nights of prayer via Zoom. Attendance in these activities is steadily rising and members are faithfully participating.

Online Sunday services on Facebook and Zoom are no longer held as the church now meets face-to-face at the Link Thamesmead, on Sundays and the Bible study and Friday prayer meeting are now held at the Village Hall in Broadwater Village Hall, also in Thamesmead.

We have continued to engage our children and teenagers providing them with up-to-date teachings and support to enable them navigate the challenges and adventures of the 21st century and be good citizens of the world.

This year we have supported more families facing financial hardship within the limits of our resources. We have supported families with items of clothing, food, furniture and school materials including pens, notebooks etc.

We will continue to maintain our partnership with Compassion UK in sponsoring less privileged children all over the world. Jesus Family has continued to sponsor several young Indian girls over the years into education, giving them opportunities they would not otherwise have had if not for our support to become confident young women of tomorrow.

We will continue to explore more ways of raising Jesus' family profile in the community by organising conferences, hosting and participating in evangelism outreaches within the community and supporting various initiatives aimed at promoting the Christian faith in and around our borough."

Trustees' Responsibilities in Relation to the Financial Statements

The Trustees are responsible for preparing the Trustees' report and the financial statements in accordance with applicable law and regulations.

The Charities Act 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 surplus or deficit of the charity for that period. In preparing these financial statements, the trustees are required to:

- a) Select suitable accounting policies and apply them consistently;
- b) Make judgements and estimates that are reasonable and prudent;
- c) State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements.
- d) 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, which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the charity and hence for taking any reasonable steps for the prevention and detection of fraud and other irregularities.

Approval

This report was approved by the Board of Trustees and signed on their behalf by:

Signature:

Miss Amidatu Chantal Shola Mustapha

Name: **Miss Amidatu Chantal Shola Mustapha**

Date: **30-Oct-25**

THE REDEEMED CHRISTIAN CHURCH OF GOD JESUS FAMILY

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE REDEEMED CHRISTIAN CHURCH OF GOD JESUS FAMILY

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

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND EXAMINER

As the Charity's Trustees, you are responsible for the preparation of the Account: you consider that the audit requirement of section 43(2) of the Charities Act 1993 ("the Act") does not apply. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 43(7) of the Act, whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S REPORT

My examination was carried out in accordance with the General Directions given by the Charity 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 consequently I do not express an audit opinion on the view given by the Accounts.

INDEPENDENT EXAMINER'S STATEMENT

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

1. Which gives me reasonable cause to believe that any material respect the requirements:

- * to keep accounting records in accordance with section 41 of the Act, and
- * to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act.

Have not been met: or

2. To which, in my opinion, attention be drawn to enable a proper understanding of the accounts to be reached.

OG AG BOLA

Toda Consult
19 York Road
Northfleet
Kent
DA11 9PU

30/10/2025

THE REDEEMED CHRISTIAN CHURCH OF GOD JESUS FAMILY
Statement of Financial Activities for the year ended 31 December 2024

| | | | | 2024 | 2023 |
|--|----------|-----------------------|-----------------|----------------|-----------------|
| | Notes | Unrestrict ed £ | Restricted £ | Total £ | Total £ |
| <u>Incoming Resources</u> | | | | | |
| <i>Incoming resources from generated funds:</i> | | | | | |
| Voluntary income:donations | 2 | 44,400 | - | 44,400 | 36,761 |
| Other Income | 3 | 5,398 | - | 5,398 | 4,948 |
| | | - | - | - | - |
| Total Incoming Resources | | 49,797 | - | 49,797 | 41,709 |
| <u>Resources Expended</u> | | | | | |
| <i>Charitable activities</i> | 4 | 50,219 | - | 50,219 | 52,945 |
| <i>Governance costs:</i> | 5 | 6,230 | - | 6,230 | 9,250 |
| | | - | - | - | - |
| Total Resources expended | | 56,449 | - | 56,449 | 62,195 |
| Net Incoming/(Outgoing) Resources for the | | (6,651) | - | (6,651) | (20,487) |
| Total funds at 1 January 2023 | | 24,343 | - | 24,343 | 44,830 |
| Transfer between funds | | - | - | - | - |
| Total funds at at 31 Decembe | 7 | 17,692 | - | 17,692 | 24,343 |

All disclosures relate to the continuing operations. There are no recognised gains or losses other than those disclosed above.

THE REDEEMED CHRISTIAN CHURCH OF GOD JESUS FAMILY
Balance sheet as at 31 December 2024

| | Notes | £ | 2024 £ | 2023 £ |
|--|-------|--------------|----------------------|----------------------|
| FIXED ASSETS | | | | |
| Tangible Fixed Assets | 8 | | 8,985 | 2,484 |
| | | | <u>8,985</u> | <u>2,484</u> |
| CURRENT ASSETS | | | | |
| Debtors and prepayments | 9 | 4,695 | | 3,000 |
| Cash in Hand/ Bank | | <u>4,312</u> | | <u>19,159</u> |
| | | 9,007 | | 22,159 |
| CREDITORS: | | | | |
| Amount falling due within a | 10 | | (300) | (300) |
| NET CURRENT ASSETS | | | <u>8,707</u> | <u>21,859</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | <u>17,692</u> | <u>24,343</u> |
| NET ASSETS | | | <u><u>17,692</u></u> | <u><u>24,343</u></u> |
| ACCUMULATED FUNDS | | | | |
| Restricted | 12 | | - | - |
| Unrestricted | 12.1 | | <u>17,692</u> | <u>24,343</u> |
| TOTAL FUNDS | | | <u><u>17,692</u></u> | <u><u>24,343</u></u> |

a) For the year ending 31 December 2024 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

b) The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

c) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved by the Trustees and Signed on their behalf:

Signature *Miss Amidatu Chantal Shola Mustapha*

Name: **Miss Amidatu Chantal Shola Mustapha**

Date: **30-Oct-25**

THE REDEEMED CHRISTIAN CHURCH OF GOD JESUS FAMILY

Notes to the financial statements for the period ended 31 December 2024

ACCOUNTING POLICIES

1.1 Basis of preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for smaller Entities (effective January 2007). The financial statements have been prepared in accordance with the Statement of Recommended Practice (SORP), "Accounting and Reporting by Charities" published in March 2005 and applicable accounting standards.

1.2 Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the Church and which have not been designated for other purposes

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors which have been raised by the Church for particular purposes. The cost of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the accounts.

1.3 Incoming resources

These are recognised in full in the Statement of Financial Activities in the period in which they are received. Included are income from tithes, offerings, gift aid and interest received during the year from investments and accounted for as restricted or unrestricted-funds.

2. Voluntary Income: Donations

| | 2024 | 2023 |
|------------------------|---------------|---------------|
| | £ | £ |
| Tithes & Offerings | 44,400 | 36,761 |
| | <u>44,400</u> | <u>36,761</u> |
| 3. Other income | 2024 | 2023 |
| | £ | £ |
| Charities Trust | 5,398 | 4,948 |
| | <u>5,398</u> | <u>4,948</u> |

4. CHARITABLE ACTIVITIES- (Direct charitable expenditure Unrestricted)

This comprises all expenditure directly related to the objects of the of the charity. It also includes the expenditure in support of that activity where material.

| | 2024 | 2023 |
|----------------------------------|---------------|---------------|
| | £ | £ |
| World Evangelical Mission | 3,571 | 6,383 |
| Central Office and OMC | 1,298 | 970 |
| RCCG Camp ground support | 8,369 | - |
| RCCG- Province and Area expenses | 1,640 | 1,561 |
| Charity donations | 520 | 2,088 |
| Welfare and hospitality | 1,997 | 3,451 |
| Mission support | 2,150 | 981 |
| Publicity | 119 | 172 |
| Community outreach | 304 | 2,065 |
| Visiting speakers expenses | 650 | 651 |
| Music Expenses | 267 | 2,002 |
| Compassion UK | 384 | 352 |
| Travels for conferences | 3,001 | 2,243 |
| Insurance | 451 | 266 |
| Rent & Rates | 11,947 | 10,674 |
| Telephone & fax & internet | 1,759 | 1,615 |
| Printing and stationery | 578 | 244 |
| Church events | 1,787 | 445 |
| Religious Books | 329 | 556 |
| Church admin expenses | 7,780 | 8,923 |
| YAYA expenses | 592 | 5,153 |
| JFYCD expenses | 727 | 2,150 |
| | <u>50,219</u> | <u>52,945</u> |

5. GOVERNANCE COSTS

| | 2024 | 2023 |
|---------------------------|--------------|--------------|
| | £ | £ |
| Pastoral allowance | 3,957 | 8,405 |
| Legal & professional fees | 300 | 300 |
| Depreciation | 1,972 | 545 |
| | <u>6,230</u> | <u>9,250</u> |

5.1 NET MOVEMENT IN FUNDS FOR THE YEAR

| | 2024 | 2023 |
|--|--------------|------------|
| | £ | £ |
| The net movement in funds for the year is state after charging | | |
| Depreciation of tangible fixed assets | 1,972 | 545 |
| Legal & Professional fees | 300 | 300 |
| | <u>2,272</u> | <u>845</u> |

6. DEPRECIATION

Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Church & office equipment 18% reducing balance

7. FUNDS

| | Unrestricted Funds | Restricted Funds | Total Funds 2024 | Total Funds 2023 |
|------------------------------|--------------------|------------------|------------------|------------------|
| | £ | £ | £ | £ |
| At 1 January | 24,343 | - | 24,343 | 44,830 |
| Surplus/(Deficit) for the ye | (6,651) | - | (6,651) | (20,487) |
| At 31 December | <u>17,692</u> | <u>-</u> | <u>17,692</u> | <u>24,343</u> |

8. FIXED ASSETS

| | Office Equipment | Furniture, Fixtures & Motor s Vehicle | Total |
|-----------------------|------------------|---------------------------------------|---------------|
| | £ | £ | £ |
| Cost | | | |
| At 1 January 2024 | 9,393 | 7,500 | 5,200 |
| Additions | 1,809 | - | 6,664 |
| At 31 December 2024 | <u>11,202</u> | <u>7,500</u> | <u>11,864</u> |
| Depreciation | | | |
| At 1 January 2024 | 7,249 | 7,160 | 5,200 |
| Charge for the year | 712 | 61 | 1,200 |
| At 31 December 2024 | <u>7,960</u> | <u>7,221</u> | <u>6,400</u> |
| Net Book Value | | | |
| At 31 December 2024 | <u>3,242</u> | <u>279</u> | <u>5,465</u> |
| At 31 December 2023 | <u>2,144</u> | <u>340</u> | <u>-</u> |
| | <u>2,144</u> | <u>340</u> | <u>2,484</u> |

9. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

| | 2024 | 2023 |
|---------------|--------------|--------------|
| | £ | £ |
| Members Loans | 4,695 | 3,000 |
| | <u>4,695</u> | <u>3,000</u> |

Charitable loans were granted to individuals who are members of RCCG Jesus Family for charitable purposes.

10. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

| | 2024 | 2023 |
|----------|-------------|-------------|
| | £ | £ |
| Accruals | 300 | 300 |
| | <u>300</u> | <u>300</u> |

11. UNRESTRICTED FUNDS

These are grants and donations received or receivable for the objects of the charity without restrictions as to purpose but are available as general funds.

11.1 RESTRICTED FUNDS

Restricted funds are used for the purpose as specified by the donor. Expenditure that meets these criteria is identified to the fund.

THE REDEEMED CHRISTIAN CHURCH OF GOD (JESUS FAMILY)

England & Wales - Charity number 1152473

Accounts

**THE REDEEMED CHRISTIAN CHURCH OF GOD
JESUS FAMILY**



Charity Reg. No: 1152473

**TRUSTEES REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2023**

THE REDEEMED CHRISTIAN CHURCH OF GOD JESUS FAMILY
Reports and Accounts for the period ended 31 December 2023



CHARITY REGISTRATION NUMBER IN ENGLAND AND WALES
1E+06

THE REDEEMED CHRISTIAN CHURCH OF GOD JESUS FAMILY
Reports and Accounts

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THE REDEEMED CHRISTIAN CHURCH OF GOD JESUS FAMILY
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Mr Bernard Chiedu Etuokwu

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- *support for other charities and Christian events.

C. ACTIVITIES FOR ACHIEVING OBJECTIVES

- *Community Outreach Events
- *Conferences and events
- *Welfare support to members and general public, and
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The Charity was involved in the following public benefit efforts:

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- * Organised Christmas party for the community
- * Organise conferences and seminars, which is open to all members of public free of charge

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FINANCIAL REVIEW

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Online Sunday services on Facebook and Zoom are no longer held as the church now meets face-to-face at the Link Thamesmead, on Sundays and the Bible study and Friday prayer meeting are now held at the Village Hall in Broadwater Village Hall, also in Thamesmead.

We have continued to engage our children and teenagers providing them with up-to-date teachings and support to enable them navigate the challenges and adventures of the 21st century and be good citizens of the world.

This year we have supported more families facing financial hardship within the limits of our resources. We have supported families with items of clothing, food, furniture and school materials including pens, notebooks etc.

We will continue to maintain our partnership with Compassion UK in sponsoring less privileged children all over the world. Jesus Family has continued to sponsor several young Indian girls over the years into education, giving them opportunities they would not otherwise have had if not for our support to become confident young women of tomorrow.

We will continue to explore more ways of raising Jesus' family profile in the community by organising conferences, hosting and participating in evangelism outreaches within the community and supporting various initiatives aimed at promoting the Christian faith in and around our borough."

Trustees' Responsibilities in Relation to the Financial Statements

The Trustees are responsible for preparing the Trustees' report and the financial statements in accordance with applicable law and regulations.

The Charities Act 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 surplus or deficit of the charity for that period. In preparing these financial statements, the trustees are required to:

- a) Select suitable accounting policies and apply them consistently;
- b) Make judgements and estimates that are reasonable and prudent;
- c) State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements.
- d) 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, which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the charity and hence for taking any reasonable steps for the prevention and detection of fraud and other irregularities.

Approval

This report was approved by the Board of Trustees and signed on their behalf by:

Signature:

Miss Amidatu Chantal Shola Mustapha

Name: **Miss Amidatu Chantal Shola Mustapha**

Date: **30-Oct-24**

THE REDEEMED CHRISTIAN CHURCH OF GOD JESUS FAMILY

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE REDEEMED CHRISTIAN CHURCH OF GOD JESUS FAMILY

I report on the accounts of the Trust for the period ended 31 December 2023, which are set out on pages 7 to 11.

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND EXAMINER

As the Charity's Trustees, you are responsible for the preparation of the Account: you consider that the audit requirement of section 43(2) of the Charities Act 1993 ("the Act") does not apply. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 43(7) of the Act, whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S REPORT

My examination was carried out in accordance with the General Directions given by the Charity 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 consequently I do not express an audit opinion on the view given by the Accounts.

INDEPENDENT EXAMINER'S STATEMENT

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

1. Which gives me reasonable cause to believe that any material respect the requirements:

- * to keep accounting records in accordance with section 41 of the Act, and
- * to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act.

Have not been met: or

2. To which, in my opinion, attention be drawn to enable a proper understanding of the accounts to be reached.

OG AGBOLA

Toda Consult
19 York Road
Northfleet
Kent
DA11 9PU

THE REDEEMED CHRISTIAN CHURCH OF GOD JESUS FAMILY
Statement of Financial Activities for the year ended 31 December 2023

| | | | | 2023 | 2022 |
|--|----------|-----------------------|-----------------|-----------------|---------------|
| | Notes | Unrestricte d £ | Restricted £ | Total £ | Total £ |
| <u>Incoming Resources</u> | | | | | |
| <i>Incoming resources from generated funds:</i> | | | | | |
| Voluntary income:donations | 2 | 36,761 | - | 36,761 | 29,992 |
| Other Income | 3 | 4,948 | - | 4,948 | 3,149 |
| | | - | - | - | - |
| Total Incoming Resources | | 41,709 | - | 41,709 | 33,141 |
| <u>Resources Expended</u> | | | | | |
| Charitable activities | 4 | 52,945 | - | 52,945 | 29,145 |
| Governance costs: | 5 | 9,250 | - | 9,250 | 587 |
| | | - | - | - | - |
| Total Resources expended | | 62,195 | - | 62,195 | 29,732 |
| Net Incoming/(Outgoing) Resources for the | | (20,487) | - | (20,487) | 3,409 |
| Total funds at 1 January 2023 | | 44,830 | - | 44,830 | 41,421 |
| Transfer between funds | | - | - | - | - |
| Total funds at at 31 Decembe | 7 | 24,343 | - | 24,343 | 44,830 |

All disclosures relate to the continuing operations. There are no recognised gains or losses other than those disclosed above.

THE REDEEMED CHRISTIAN CHURCH OF GOD JESUS FAMILY
Balance sheet as at 31 December 2023

| | Notes | £ | 2023 £ | 2022 £ |
|--|-------|---------------|----------------------|----------------------|
| FIXED ASSETS | | | | |
| Tangible Fixed Assets | 8 | | 2,484 | 1,535 |
| | | | <u>2,484</u> | <u>1,535</u> |
| CURRENT ASSETS | | | | |
| Debtors and prepayments | 9 | 3,000 | | |
| Cash in Hand/ Bank | | <u>19,159</u> | | <u>43,545</u> |
| | | 22,159 | | 43,545 |
| CREDITORS: | | | | |
| Amount falling due within a | 10 | | (300) | (250) |
| NET CURRENT ASSETS | | | <u>21,859</u> | <u>43,295</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | <u>24,343</u> | <u>44,830</u> |
| NET ASSETS | | | <u><u>24,343</u></u> | <u><u>44,830</u></u> |
| ACCUMULATED FUNDS | | | | |
| Restricted | 12 | | - | - |
| Unrestricted | 12.1 | | <u>24,343</u> | <u>44,830</u> |
| TOTAL FUNDS | | | <u><u>24,343</u></u> | <u><u>44,830</u></u> |

a) For the year ending 31 December 2023 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

b) The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

c) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved by the Trustees and Signed on their behalf:

Signature *Miss Amidatu Chantal Shola Mustapha*

Name: **Miss Amidatu Chantal Shola Mustapha**

Date: **30-Oct-24**

THE REDEEMED CHRISTIAN CHURCH OF GOD JESUS FAMILY

Notes to the financial statements for the period ended 31 December 2023

ACCOUNTING POLICIES

1.1 Basis of preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for smaller Entities (effective January 2007). The financial statements have been prepared in accordance with the Statement of Recommended Practice (SORP), "Accounting and Reporting by Charities" published in March 2005 and applicable accounting standards.

1.2 Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the Church and which have not been designated for other purposes

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors which have been raised by the Church for particular purposes. The cost of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the accounts.

1.3 Incoming resources

These are recognised in full in the Statement of Financial Activities in the period in which they are received. Included are income from tithes, offerings, gift aid and interest received during the year from investments and accounted for as restricted or unrestricted-funds.

2. Voluntary Income: Donations

| | 2023 | 2022 |
|--------------------|---------------|---------------|
| | £ | £ |
| Tithes & Offerings | 36,761 | 29,992 |
| | <u>36,761</u> | <u>29,992</u> |

3. Other income

| | 2023 | 2022 |
|-----------------|--------------|--------------|
| | £ | £ |
| Charities Trust | 4,948 | 3,149 |
| | <u>4,948</u> | <u>3,149</u> |

4. CHARITABLE ACTIVITIES- (Direct charitable expenditure Unrestricted)

This comprises all expenditure directly related to the objects of the of the charity. It also includes the expenditure in support of that activity where material.

| | 2023 | 2022 |
|----------------------------------|---------------|---------------|
| | £ | £ |
| World Evangelical Mission | 6,383 | 5,635 |
| Central Office and OMC | 970 | 1,000 |
| RCCG- Province and Area expenses | 1,561 | 2,240 |
| Charity donations | 2,088 | 2,568 |
| Welfare and hospitality | 3,451 | 3,302 |
| Mission support | 981 | - |
| Publicity | 172 | 552 |
| Community outreach | 2,065 | 869 |
| Visiting speakers expenses | 651 | 200 |
| Music Expenses | 2,002 | - |
| Compassion UK | 352 | 336 |
| Travels for conferences | 1,095 | 176 |
| Insurance | 266 | 227 |
| Rent & Rates | 10,674 | 8,324 |
| Telephone & fax & internet | 1,615 | 1,377 |
| Printing and stationery | 244 | - |
| Church events | 445 | 1,588 |
| Religious Books | 556 | - |
| Vehicle expenses | 1,148 | - |
| Church admin expenses | 8,923 | - |
| YAYA expenses | 5,153 | - |
| JFYCD expenses | 2,150 | 752 |
| | <u>52,945</u> | <u>29,145</u> |

5. GOVERNANCE COSTS

| | 2023 | 2022 |
|---------------------------|--------------|------------|
| | £ | £ |
| Pastoral allowance | 8,405 | - |
| Legal & professional fees | 300 | 250 |
| Depreciation | 545 | 337 |
| | <u>9,250</u> | <u>587</u> |

5.1 NET MOVEMENT IN FUNDS FOR THE YEAR

| | 2023 | 2022 |
|--|------------|------------|
| | £ | £ |
| The net movement in funds for the year is state after charging | | |
| Depreciation of tangible fixed assets | 545 | 337 |
| Legal & Professional fees | 300 | 250 |
| | <u>845</u> | <u>587</u> |

6. DEPRECIATION

Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Church & office equipment 18% reducing balance

| 7. FUNDS | Unrestricted | Restricted | Total | Total |
|------------------------------|---------------|------------|---------------|---------------|
| | Funds | Funds | Funds | Funds |
| | | | 2023 | 2022 |
| | £ | £ | £ | £ |
| At 1 January | 44,830 | - | 44,830 | 41,421 |
| Surplus/(Deficit) for the ye | (20,487) | - | (20,487) | 3,409 |
| At 31 December | <u>24,343</u> | <u>-</u> | <u>24,343</u> | <u>44,830</u> |

8. FIXED ASSETS

| | Furniture, Fixtures & Office instrument Motor Equipment s Vehicle | | | Total |
|-----------------------|--|--------------|--------------|---------------|
| | £ | £ | £ | |
| Cost | | | | |
| At 1 January 2023 | 7,899 | 7,500 | 5,200 | 20,599 |
| Additions | 1,494 | - | - | 1,494 |
| At 31 December 2023 | <u>9,393</u> | <u>7,500</u> | <u>5,200</u> | <u>22,093</u> |
| Depreciation | | | | |
| At 1 January 2023 | 6,778 | 7,086 | 5,200 | 19,064 |
| Charge for the year | 471 | 75 | - | 545 |
| At 31 December 2023 | <u>7,249</u> | <u>7,160</u> | <u>5,200</u> | <u>19,609</u> |
| Net Book Value | | | | |
| At 31 December 2023 | <u>2,144</u> | <u>340</u> | <u>-</u> | <u>2,484</u> |
| At 31 December 2022 | <u>1,121</u> | <u>414</u> | <u>-</u> | <u>1,535</u> |

9.DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

| | 2023 | 2022 |
|---------------|--------------|-------------|
| | £ | £ |
| Members Loans | 3,000 | - |
| | <u>3,000</u> | <u>-</u> |

Charitable loans were granted to individuals who are members of RCCG Jesus Family for charitable purposes.

10.CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

| | 2023 | 2022 |
|----------|-------------|-------------|
| | £ | £ |
| Accruals | 300 | 250 |
| | <u>300</u> | <u>250</u> |

11. UNRESTRICTED FUNDS

These are grants and donations received or receivable for the objects of the charity without restrictions as to purpose but are available as general funds.

11.1 RESTRICTED FUNDS

Restricted funds are used for the purpose as specified by the donor. Expenditure that mee criteria is identified to the fund.

THE REDEEMED CHRISTIAN CHURCH OF GOD (JESUS FAMILY)

England & Wales - Charity number 1152473

Accounts

**THE REDEEMED CHRISTIAN CHURCH OF GOD
JESUS FAMILY**



Charity Reg. No: 1152473

**TRUSTEES REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

THE REDEEMED CHRISTIAN CHURCH OF GOD JESUS FAMILY
Reports and Accounts for the period ended 31 December 2022



CHARITY REGISTRATION NUMBER IN ENGLAND AND WALES
1152473

THE REDEEMED CHRISTIAN CHURCH OF GOD JESUS FAMILY
Reports and Accounts

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| Independent Examiners Report | 6 |
| Statement of Financial Activities | 7 |
| Balance Sheet | 8 |
| Notes to Accounts | 9-11 |

THE REDEEMED CHRISTIAN CHURCH OF GOD JESUS FAMILY
Charity Information

General Overseer

Pastor E. A. Adeboye

Trustees

Miss Amidatu Chantal Shola Mustapha

Mr Bernard Chiedu Etuokwu

Miss Uwomano Naomi Okupa- resigned during the year

Minister In Charge

Pastor Mrs Florence Enughwure

Charity Registration No:

1152473

Registered Address

19 Collins Way

Erith

Kent

DA8 2FN

Bankers

Barclays Bank Plc

Leicester Branch

Leicester Branch

LE87 2BB

Accountants

Toda Consult

19 York Road

Northfleet

Kent

DA11 9PU

THE REDEEMED CHRISTIAN CHURCH OF GOD JESUS FAMILY

TRUSTEES' REPORT FOR THE YEAR ENDED 31 DECEMBER 2022

The Trustees submit their annual report and the financial statements of The Redeemed Christian Church of God-Jesus Family (the church) for the year ended 31 December 2022. The Trustees confirm that the annual report and financial statements of the church comply with current statutory requirements, the requirements of the church's governing documents 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 20 September 2012 and has a registered charity no 1152473

b. METHOD OF APPOINTMENT OR ELECTION OF DIRECTORS/TRUSTEES

The management of the church is the responsibility of the Trustees who are elected and co-opted under the terms of the Trust deed.

c. POLICIES ADOPTED FOR THE INDUCTION AND TRAINING OF TRUSTEES

The induction process for a newly appointed member of the Trustees comprises an initial meeting with 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 directors/ trustees meet regularly to manage its affairs. The day to day administration of the church is managed by the trustees.

e. RELATED PARTY RELATIONSHIPS

RCCG Jesus Assembly 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 church is exposed, in particular those related to the operations and finances of the church, and are satisfied that systems are in place to mitigate our exposure to the major risks.

Objectives and Activities

a. POLICIES AND OBJECTIVES

The objects of the Charity are:

- * The advancement of the Christian faith worldwide; and
- * The relief of poverty

b. STRATEGIES FOR ACHIEVING OBJECTIVES

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

- * organising seminars and conferences in the church with proven speakers and ministers of the faith to guide members in the various aspects of the christian faith; and
- *support for other charities and Christian events.

C. ACTIVITIES FOR ACHIEVING OBJECTIVES

- *Community Outreach Events
- *Conferences and events
- *Welfare support to members and general public, and
- *Various missionary activities

The Charity was involved in the following public benefit efforts:

- * Organising Sunday and midweek teaching of Christian principles for community members who wish to improve on Christian faith,
- * Organised Christmas party for the community
- * Organise conferences and seminars, which is open to all members of public free of charge

d. GRANT MAKING POLICIES

Under the Common Purposes Agreement (see above), RCCG Jesus Family has agreed to make contributions to RCCG (UK). In addition, the church supports missionary organisations such as Festival of Life and World Evangelism Mission. The church also provides support to members of the congregation who are in need. This is done at the discretion of the trustees.

e. VOLUNTEERS

The church is grateful for the efforts of its volunteers who are involved in service provision, it is estimated that over 600 volunteer hours were provided during the year. If this is conservatively valued at £10.00 an hour the volunteers' efforts amounts to over £6,000.00

b. INVESTMENT POLICY AND PERFORMANCE

The Trustees have decided that at present, funds should be retained in Banks and Building Societies. Any change in such banking arrangements should be agreed by the board. As far as possible, funds will be retained in interest bearing accounts.

FINANCIAL REVIEW

The charity's financial statement for the year ended 31 December 2022 shows a net increase in fund of £3,409 (2021: £24,111 increase).

The value of the charity's net assets at 31 December 2022 was a surplus of £44,830 (2021:a surplus of £45,180)

a. RESERVES POLICY

Reserves Policy

The trustees would like to work towards a situation whereby the charity could maintain unrestricted funds at a level which equates to approximately three months of unrestricted expenditure.

b. PRINCIPAL FUNDING

This is provided mainly through voluntary giving of tithes and offerings by the church members and through gift aid scheme. Pledges are also taken for specific projects.

REVIEW OF ACTIVITIES AND FUTURE DEVELOPMENTS:

The Board of Trustees is chaired by Mr Bernard Etuokwu, with Miss Sola Chantel Oyewole, as trustee members. RCCG Jesus Family continues to be governed by committed trustees who have provided advisory services to Jesus Family, a parish of the Redeemed Christian Church of God, UK.

Post-COVID this year 2022 has been less turbulent for the parish. In terms of church attendance, we have seen a steady rise in number and increased hunger and commitment among the young adults, a few of whom are now being developed spiritually and prepared for leadership roles within the church.

Our online activities have become a vital part of our worship expression as we have retained our early morning prayer time and end-of-the-month nights of prayer via Zoom. Attendance in these activities is steadily rising and members are faithfully participating.

Online Sunday services on Facebook and Zoom are no longer held as the church now meets face-to-face at the Link Thamesmead, on Sundays and the Bible study and Friday prayer meeting are now held at the Village Hall in Broadwater Village Hall, also in Thamesmead.

We have continued to engage our children and teenagers providing them with up-to-date teachings and support to enable them navigate the challenges and adventures of the 21st century and be good citizens of the world.

This year we have supported more families facing financial hardship within the limits of our resources. We have supported families with items of clothing, food, furniture and school materials including pens, notebooks etc.

We will continue to maintain our partnership with Compassion UK in sponsoring less privileged children all over the world. Jesus Family has continued to sponsor several young Indian girls over the years into education, giving them opportunities they would not otherwise have had if not for our support to become confident young women of tomorrow.

We will continue to explore more ways of raising Jesus' family profile in the community by organising conferences, hosting and participating in evangelism outreaches within the community and supporting various initiatives aimed at promoting the Christian faith in and around our borough."

Trustees' Responsibilities in Relation to the Financial Statements

The Trustees are responsible for preparing the Trustees' report and the financial statements in accordance with applicable law and regulations.

The Charities Act 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 surplus or deficit of the charity for that period. In preparing these financial statements, the trustees are required to:

- a) Select suitable accounting policies and apply them consistently;
- b) Make judgements and estimates that are reasonable and prudent;
- c) State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements.
- d) 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, which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the charity and hence for taking any reasonable steps for the prevention and detection of fraud and other irregularities.

Approval

This report was approved by the Board of Trustees and signed on their behalf by:

Signature: *Mr Bernard Etuokwu*

Name: **Mr Bernard Etuokwu**

Date: **16-Oct-23**

THE REDEEMED CHRISTIAN CHURCH OF GOD JESUS FAMILY

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE REDEEMED CHRISTIAN CHURCH OF GOD JESUS FAMILY

I report on the accounts of the Trust for the period ended 31 December 2022, which are set out on pages 7 to 11.

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND EXAMINER

As the Charity's Trustees, you are responsible for the preparation of the Account: you consider that the audit requirement of section 43(2) of the Charities Act 1993 ("the Act") does not apply. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 43(7) of the Act, whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S REPORT

My examination was carried out in accordance with the General Directions given by the Charity 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 consequently I do not express an audit opinion on the view given by the Accounts.

INDEPENDENT EXAMINER'S STATEMENT

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

1. Which gives me reasonable cause to believe that any material respect the requirements:

- * to keep accounting records in accordance with section 41 of the Act, and
- * to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act.

Have not been met: or

2. To which, in my opinion, attention be drawn to enable a proper understanding of the accounts to be reached.

O G AGBOLA

Toda Consult
19 York Road
Northfleet
Kent
DA11 9PU

THE REDEEMED CHRISTIAN CHURCH OF GOD JESUS FAMILY
Statement of Financial Activities for the year ended 31 December 2022

| | | | | 2022 | 2021 |
|---|----------|-------------------|-----------------|---------------|---------------|
| | Notes | Unrestricted £ | Restricted £ | Total £ | Total £ |
| <u>Incoming Resources</u> | | | | | |
| <i>Incoming resources from generated funds:</i> | | | | | |
| Voluntary income:donations | 2 | 29,992 | - | 29,992 | 40,717 |
| Other Income | 3 | 3,149 | - | 3,149 | - |
| | | - | - | - | - |
| Total Incoming Resources | | 33,141 | - | 33,141 | 40,717 |
| <u>Resources Expended</u> | | | | | |
| Charitable activities | 4 | 29,145 | - | 29,145 | 16,142 |
| Governance costs: | 5 | 587 | - | 587 | 464 |
| Total Resources expended | | 29,732 | - | 29,732 | 16,606 |
| Net Incoming/(Outgoing) Resources for the year | | 3,409 | - | 3,409 | 24,111 |
| Total funds at 1 January 2022 | | 41,421 | - | 41,421 | 17,310 |
| Transfer between funds | | - | - | - | - |
| Total funds at at 31 December 2022 | 7 | 44,830 | - | 44,830 | 41,421 |

All disclosures relate to the continuing operations. There are no recognised gains or losses other than those disclosed above.

THE REDEEMED CHRISTIAN CHURCH OF GOD JESUS FAMILY
Balance sheet as at 31 December 2022

| | Notes | £ | 2022 £ | 2021 £ |
|--|-------|---------------|----------------------|----------------------|
| FIXED ASSETS | | | | |
| Tangible Fixed Assets | 8 | | 1,535 | 973 |
| | | | <u>1,535</u> | <u>973</u> |
| CURRENT ASSETS | | | | |
| Cash in Hand/ Bank | | 43,545 | | 40,698 |
| | | <u>43,545</u> | | <u>40,698</u> |
| CREDITORS: | | | | |
| Amount falling due within a year | 9 | | (250) | (250) |
| NET CURRENT ASSETS | | | | |
| | | | <u>43,295</u> | <u>40,448</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | | |
| | | | <u>44,830</u> | <u>41,421</u> |
| NET ASSETS | | | | |
| | | | <u><u>44,830</u></u> | <u><u>41,421</u></u> |
| ACCUMULATED FUNDS | | | | |
| Restricted | 12 | | - | - |
| Unrestricted | 12.1 | | 44,830 | 41,421 |
| TOTAL FUNDS | | | | |
| | | | <u><u>44,830</u></u> | <u><u>41,421</u></u> |

a) For the year ending 31 December 2022 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

b) The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

c) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved by the Trustees and Signed on their behalf:

Signature: *Mr Bernard Etuokwu*

Name: **Mr Bernard Etuokwu**

Date: **16-Oct-23**

THE REDEEMED CHRISTIAN CHURCH OF GOD JESUS FAMILY
Notes to the financial statements for the period ended 31 December 2022

ACCOUNTING POLICIES

1.1 Basis of preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for smaller Entities (effective January 2007). The financial statements have been prepared in accordance with the Statement of Recommended Practice (SORP), "Accounting and Reporting by Charities" published in March 2005 and applicable accounting standards.

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General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the Church and which have not been designated for other purposes

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors which have been raised by the Church for particular purposes. The cost of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the accounts.

1.3 Incoming resources

These are recognised in full in the Statement of Financial Activities in the period in which they are received. Included are income from tithes, offerings, gift aid and interest received during the year from investments and accounted for as restricted or unrestricted-funds.

2. Voluntary Income: Donations

| | 2022 | 2021 |
|--------------------|---------------|---------------|
| | £ | £ |
| Tithes & Offerings | 29,992 | 32,904 |
| Gift Aid | - | 7,813 |
| | <u>29,992</u> | <u>40,717</u> |

3. Other income

| | 2022 | 2021 |
|-----------------|--------------|-------------|
| | £ | £ |
| Charities Trust | 3,149 | - |
| | <u>3,149</u> | <u>-</u> |

4.CHARITABLE ACTIVITIES- (Direct charitable expenditure Unrestricted)

This comprises all expenditure directly related to the objects of the of the charity. It also includes the expenditure in support of that activity where material.

| | 2022 | 2021 |
|----------------------------------|---------------|---------------|
| | £ | £ |
| World Evangelical Mission | 5,635 | 4,758 |
| Central Office | 1,000 | 900 |
| RCCG- Province and Area expenses | 2,240 | 410 |
| Charity donations | 2,568 | 1,600 |
| Welfare expenses | 3,302 | 717 |
| Publicity | 552 | 1,000 |
| Community outreach | 869 | - |
| Visiting speakers expenses | 200 | 2,400 |
| Music Expenses | - | 450 |
| Compassion UK | 336 | 336 |
| Travels for conferences | 176 | 1,961 |
| Insurance | 227 | 254 |
| Rent & Rates | 8,324 | 1,020 |
| Telephone & fax & internet | 1,377 | 144 |
| Church events | 1,588 | - |
| Religious Books | - | 130 |
| Admin expenses | - | 62 |
| JFYCD expenses | 752 | - |
| | <u>29,145</u> | <u>16,142</u> |

5. GOVERNANCE COSTS

| | 2022 | 2021 |
|---------------------------|------------|------------|
| | £ | £ |
| Legal & professional fees | 250 | 250 |
| Depreciation | 337 | 214 |
| | <u>587</u> | <u>464</u> |

5.1 NET MOVEMENT IN FUNDS FOR THE YEAR

| | 2022 | 2021 |
|---|------------|------------|
| | £ | £ |
| The net movement in funds for the year is stated after charging | | |
| Depreciation of tangible fixed assets | 337 | 214 |
| Legal & Professional fees | 250 | 250 |
| | <u>587</u> | <u>464</u> |

6. DEPRECIATION

Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Church & office equipment 18% reducing balance

7. FUNDS

| | Unrestricted Funds | Restricted Funds | Total Funds 2022 | Total Funds 2021 |
|--------------------------------|-----------------------|---------------------|------------------------|------------------------|
| | £ | £ | £ | £ |
| At 1 January | 41,421 | - | 41,421 | 17,310 |
| Surplus/(Deficit) for the year | 3,409 | - | 3,409 | 24,111 |
| At 31 December | <u>44,830</u> | <u>-</u> | <u>44,830</u> | <u>41,421</u> |

8. FIXED ASSETS

| | Office Equipment | Furniture, Fixtures & Motor instruments | Vehicle | Total |
|-----------------------|------------------|---|--------------|---------------|
| | £ | £ | £ | £ |
| Cost | | | | |
| At 1 January 2022 | 7,000 | 7,500 | 5,200 | 19,700 |
| Additions | 899 | - | - | 899 |
| At 31 December 2022 | <u>7,899</u> | <u>7,500</u> | <u>5,200</u> | <u>20,599</u> |
| Depreciation | | | | |
| At 1 January 2022 | 6,532 | 6,995 | 5,200 | 18,727 |
| Charge for the year | 246 | 91 | - | 337 |
| At 31 December 2022 | <u>6,778</u> | <u>7,086</u> | <u>5,200</u> | <u>19,064</u> |
| Net Book Value | | | | |
| At 31 December 2022 | <u>1,121</u> | <u>414</u> | <u>-</u> | <u>1,535</u> |
| At 31 December 2021 | <u>468</u> | <u>505</u> | <u>-</u> | <u>973</u> |

9. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

| | 2022 | 2021 |
|----------|-------------|-------------|
| | £ | £ |
| Accruals | 250 | 250 |
| | <u>250</u> | <u>250</u> |

10. UNRESTRICTED FUNDS

These are grants and donations received or receivable for the objects of the charity without restrictions as to purpose but are available as general funds.

10.1 RESTRICTED FUNDS

Restricted funds are used for the purpose as specified by the donor. Expenditure that meets these criteria is identified to the fund.

THE REDEEMED CHRISTIAN CHURCH OF GOD (JESUS FAMILY)

England & Wales - Charity number 1152473

Accounts

**THE REDEEMED CHRISTIAN CHURCH OF GOD
JESUS FAMILY**



Charity Reg. No: 1152473

**TRUSTEES REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

THE REDEEMED CHRISTIAN CHURCH OF GOD JESUS FAMILY
Reports and Accounts for the period ended 31 December 2021



CHARITY REGISTRATION NUMBER IN ENGLAND AND WALES
1152473

THE REDEEMED CHRISTIAN CHURCH OF GOD JESUS FAMILY
Reports and Accounts

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THE REDEEMED CHRISTIAN CHURCH OF GOD JESUS FAMILY
Charity Information

General Overseer Pastor

E. A. Adeboye **Trustees**

Mr Bernard Chiedu Etuokwu
Miss Amidatu Chantal Shola Mustafa
Miss Uwomano Naomi Okupa

Minister In Charge

Pastor Mrs Florence Enughwure

Charity Registration No:

1152473

Registered Address

19 Collins Way Erith
Kent DA8 2FN

Bankers

Barclays Bank Plc Leicester Branch
Leicester Branch LE87 2BB

Accountants Toda Consult

19 York Road Northfleet
Kent
DA11 9PU

THE REDEEMED CHRISTIAN CHURCH OF GOD JESUS FAMILY
TRUSTEES' REPORT FOR THE YEAR ENDED 31 DECEMBER 2021

The Trustees submit their annual report and the financial statements of The Redeemed Christian Church of God-Jesus Family (the church) for the year ended 31 December 2021. The Trustees confirm that the annual report and financial statements of the church comply with current statutory requirements, the requirements of the church's governing documents 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 20 September 2012 and has a registered charity no 1152473

b. METHOD OF APPOINTMENT OR ELECTION OF DIRECTORS/TRUSTEES

The management of the church is the responsibility of the Trustees who are elected and coopted under the terms of the Trust deed.

c. POLICIES ADOPTED FOR THE INDUCTION AND TRAINING OF TRUSTEES

The induction process for a newly appointed member of the Trustees comprises an initial meeting with 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 trustees.

e. RELATED PARTY RELATIONSHIPS

RCCG Jesus Family 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 church is exposed, in particular, those related to the operations and finances of the church and are satisfied that systems are in place to mitigate our exposure to the major risks.

Objectives and Activities

a. POLICIES AND OBJECTIVES

The objects of the Charity are:

- The advancement of the Christian faith worldwide; and
- The relief of poverty

b. STRATEGIES FOR ACHIEVING OBJECTIVES

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

- Organising seminars and conferences in the church with proven speakers and ministers of the faith to guide members in the various aspects of the Christian faith; and
- Support for other charities and Christian events.

C. ACTIVITIES FOR ACHIEVING OBJECTIVES

- Community Outreach Events
- Conferences and events
- Welfare support to members and general public, and
- Various missionary activities

The Charity was involved in the following public benefit efforts:

- Organising Sunday and midweek teaching of Christian principles for community members who wish to improve on Christian faith,
- Organised Christmas party for the community
- Organise conferences and seminars, which is open to all members of public free of charge

d. GRANT MAKING POLICIES

Under the Common Purposes Agreement (see above), RCCG Jesus Family has agreed to make contributions to RCCG (UK). In addition, the church supports missionary organisations such as Festival of Life and World Evangelism Mission. The church also provides support to members of the congregation who are in need. This is done at the discretion of the trustees.

e. VOLUNTEERS

The church is grateful for the efforts of its volunteers who are involved in service provision, it is estimated that over 600 volunteer hours were provided during the year. If this is conservatively valued at £10.00 an hour, the volunteers' efforts amount to over £6,000.00

b. INVESTMENT POLICY AND PERFORMANCE

The Trustees have decided that at present, funds should be retained in Banks and Building Societies. Any change in such banking arrangements should be agreed by the board. As far as possible, funds will be retained in interest bearing accounts.

FINANCIAL REVIEW

The charity's financial statement for the year ended 31 December 2021 shows a net increase in fund of **£24,111** (2020: £5,710 increase).

The value of the charity's net assets as at 31 December 2021 was a surplus of **£41,421** (2020: a surplus of £17,310)

a. RESERVES POLICY

Reserves Policy

The trustees would like to work towards a situation whereby the charity could maintain unrestricted funds at a level which equates to approximately three months of unrestricted expenditure.

b. PRINCIPAL FUNDING

This is provided mainly through voluntary giving of tithes and offerings by the church members and through gift aid scheme. Pledges are also taken for specific projects.

REVIEW OF ACTIVITIES AND FUTURE DEVELOPMENTS:

The Board of Trustees is chaired by Mr. Bernard Etuokwu, with Ms Amidatu Mustafa and Uwomano Naomi Okupa as trustee members. RCCG Jesus Family continues to be governed by committed trustees who have provided advisory services to Jesus Family Thamesmead, a parish of the Redeemed Christian Church of God, UK.

The activities:

This year has been quite challenging in some ways for the church as we have had to adapt to cope with the reality of the COVID-19 pandemic. As a church we have developed our online platform, which to our surprise was well received, holding prayer meetings through Zoom. We livestreamed our Sunday services through Zoom and Facebook. We met daily online to conduct our early morning and evening prayers. Our prayer gathering online continues to grow from strength to strength.

Our young people's ministry has also been online and have seen some of our young people grow in strength and faith as leaders and attendees of the various events that Jesus Family has provided.

We visited and supported families who struggled financially at the initial stages of the pandemic. We kept in contact with our members via telephone and social media and where necessary visited sick while keeping social distance and maintaining government guidelines.

We have continued to maintain:

- Our continued partnership with Compassion UK, in sponsoring less privilege children all over the world. Jesus Family has continued to sponsor, several young Indian girls over the years into education, giving them opportunities, they would not otherwise have had, if not for our support, to become confident young women of tomorrow.
- We continue to support our local community delivering food parcels for the elderly in the community and families mainly through Evergreen Care Bexley and our team of volunteers who followed government guidelines ensuring the safety of the others. With a team of volunteer, with our support they have been able to provide care and support to both the aged and families in our community.

HM Belmarsh Prison Fellowship –

- This is a local prayer prison fellowship we have engaged with and are fully committed to support in monthly prayers and giving financial support to the Angel Tree Project, which is an arm of the Prison Fellowship which helps family of those in prison to lighten the burden of Christmas for their children with Christmas presents which they would not normally have expected due to the incarceration of a parent.

Currently, we have two members who have passed through the Prison Fellowship training. With the training and vetting the volunteers will be rotated into attending the Prison Fellowship Sunday Service once the lockdown has been lifted and it is safe to meet in person. Although the pandemic has restricted our physical attendance in the prayer meetings, however, we have continued to support in prayers through the zoom platform and continue to contribute financially to this worthy cause.

The Trustees will continue to explore ways to further raise the profile of Jesus Family within our community. Our involvement with the Prison Fellowship within our local community is one that we are extremely grateful for and are committed to do much more in increasing our evangelical outreach in

prayers and support to the various projects run by the fellowship. We look to the NewYear with more community causes to engage with.

Trustees' Responsibilities in Relation to the Financial Statements

The Trustees are responsible for preparing the Trustees' report and the financial statements in accordance with applicable law and regulations.

The Charities Act 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 surplus or deficit of the charity for that period. In preparing these financial statements, the trustees are required to:

- a) Select suitable accounting policies and apply them consistently.
- b) Make judgements and estimates that are reasonable and prudent.
- c) State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements.
- d) 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, which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the charity and hence for taking any reasonable steps for the prevention and detection of fraud and other irregularities.

Approval

This report was approved by the Board of Trustees and signed on their behalf by:

Signature: ***B. Etuokwu***

Name: **Mr. Bernard Etuokwu**

Date: 31/10/2022

THE REDEEMED CHRISTIAN CHURCH OF GOD JESUS FAMILY

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE REDEEMED CHRISTIAN CHURCH OF GOD JESUS FAMILY

I report on the accounts of the Trust for the period ended 31 December 2021, which are set out on pages 7 to 11.

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND EXAMINER

As the Charity's Trustees, you are responsible for the preparation of the Account: you consider that the audit requirement of section 43(2) of the Charities Act 1993 ("the Act") does not apply. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 43(7) of the Act, whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S REPORT

My examination was carried out in accordance with the General Directions given by the Charity 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 consequently I do not express an audit opinion on the view given by the Accounts.

INDEPENDENT EXAMINER'S STATEMENT

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

1. Which gives me reasonable cause to believe that any material respect the requirements:
 - to keep accounting records in accordance with section 41 of the Act, and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act.Have not been met or
2. To which, in my opinion, attention be drawn to enable a proper understanding of the accounts to be reached.

O G AGBOLA

31/10/2022
Oludare Agbola
Toda Consult
19 York Road
Northfleet
Kent
DA11 9PU

THE REDEEMED CHRISTIAN CHURCH OF GOD JESUS FAMILY
Statement of Financial Activities for the year ended 31 December 2021

| | | | 2021 | 2020 |
|---|-------|-------------------|-----------------|---------------|
| | Notes | Unrestricted £ | Restricted £ | Total £ |
| Incoming Resources | | | | |
| <i>Incoming resources from generated funds:</i> | | | | |
| Voluntary income: donations | 2 | 40,717 | - | 40,717 |
| Activities in furtherance of the charity objects | | - | - | - |
| Total Incoming Resources | | 40,717 | - | 40,717 |
| Resources Expended | | | | |
| Charitable activities | 3 | 16,142 | - | 16,142 |
| Governance costs: | 4 | 464 | - | 464 |
| Total Resources expended | | 16,606 | - | 16,606 |
| Net Incoming/(Outgoing) Resources for the year | | 24,111 | - | 24,111 |
| Total funds at 1 January 2021 | | 17,310 | - | 17,310 |
| Transfer between funds | | - | - | - |
| Total funds at at 31 December 2021 | 6 | 41,421 | - | 41,421 |

All disclosures relate to the continuing operations. There are no recognised gains or losses other than those disclosed above.

THE REDEEMED CHRISTIAN CHURCH OF GOD JESUS FAMILY
Balance sheet as at 31 December 2021

| | Notes | £ | 2022 £ | 2021 £ |
|--|-------|---------------|----------------------|----------------------|
| FIXED ASSETS | | | | |
| Tangible Fixed Assets | 7 | | 973 | 1,187 |
| | | | 973 | 1,187 |
| CURRENT ASSETS | | | | |
| Cash in Hand/ Bank | | <u>40,698</u> | | <u>17,023</u> |
| | | 40,698 | | 17,023 |
| CREDITORS: | | | | |
| Amount falling due within a year | 8 | | (250) | (900) |
| NET CURRENT ASSETS | | | <u>40,448</u> | <u>16,123</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | <u>41,421</u> | <u>17,310</u> |
| NET ASSETS | | | <u>41,421</u> | <u>17,310</u> |
| ACCUMULATED FUNDS | | | | |
| Restricted | 9 | | - | - |
| Unrestricted | 9.1 | | <u>41,421</u> | <u>17,310</u> |
| TOTAL FUNDS | | | <u>41,421</u> | <u>17,310</u> |

- a) For the year ending 31 December 2022 the Charity was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b) The members have not required the Charity to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved by the Trustees and Signed on their behalf:

Signature: ***B. Etuokwu***

Name: **Mr. Bernard Etuokwu**

Date: ***31/10/2022***

THE REDEEMED CHRISTIAN CHURCH OF GOD JESUS FAMILY
Notes to the financial statements for the period ended 31 December 2021

ACCOUNTING POLICIES

1.1 Basis of preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for smaller Entities (effective January 2007). The financial statements have been prepared in accordance with the Statement of Recommended Practice (SORP), "Accounting and Reporting by Charities" published in March 2005 and applicable accounting standards.

1.2 Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the Church and which have not been designated for other purposes

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors which have been raised by the Church for particular purposes. The cost of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the accounts.

1.3 Incoming resources

These are recognised in full in the Statement of Financial Activities in the period in which they are received. Included are income from tithes, offerings, gift aid and interest received during the year from investments and accounted for as restricted or unrestricted funds.

| 2. Voluntary Income: Donations | 2021 | 2020 |
|---------------------------------------|---------------|---------------|
| | £ | £ |
| Tithes & Offerings | 32,904 | 26,454 |
| Gift Aid | 7,813 | |
| | <u>40,717</u> | <u>26,454</u> |

3. CHARITABLE ACTIVITIES- (Direct charitable expenditure Unrestricted)

This comprises all expenditure directly related to the objects of the Charity. It also includes expenditures in support of that activity where material.

| | 2021 | 2020 |
|----------------------------|---------------|---------------|
| | £ | £ |
| World Evangelical Mission | 4,758 | 5,297 |
| Central Office | 900 | 700 |
| RCCG- Area | 410 | 885 |
| Charity donations | 1,600 | - |
| Welfare expenses | 717 | 600 |
| Publicity | 1,000 | 909 |
| Community outreach | - | 1,913 |
| Visiting speakers expenses | 2,400 | 300 |
| Training and conferences | - | 270 |
| Music Expenses | 450 | 320 |
| Compassion UK | 336 | 327 |
| Travels for conferences | 1,961 | - |
| Insurance | 254 | 266 |
| Rent & Rates | 1,020 | 3,825 |
| Telephone & fax & internet | 144 | - |
| Religious Books | 130 | - |
| Covid Expenses | - | 350 |
| Admin expenses | 62 | 800 |
| JFYCD | - | 70 |
| | <u>16,142</u> | <u>16,832</u> |

4. GOVERNANCE COSTS

| | 2021 | 2020 |
|---------------------------|------------|--------------|
| | £ | £ |
| Legal & professional fees | 250 | 900 |
| Depreciation | 214 | 2,229 |
| Pastor's allowance | - | 783 |
| | <u>464</u> | <u>3,912</u> |

4.1 NET MOVEMENT IN FUNDS FOR THE YEAR

| | 2021 | 2020 |
|---|------------|--------------|
| The net movement in funds for the year is stated after charging | £ | £ |
| Depreciation of tangible fixed assets | 214 | 2,229 |
| Legal & Professional fees | <u>250</u> | <u>900</u> |
| | <u>464</u> | <u>3,129</u> |

5. DEPRECIATION

Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Church & office equipment 18% reducing balance

6. FUNDS

| | Unrestricted Funds | Restricted Funds | Total Funds 2022 | Total Funds 2021 |
|--------------------------------|--------------------|------------------|------------------|------------------|
| | £ | £ | £ | £ |
| At 1 January | 17,310 | - | 17,310 | 11,600 |
| Surplus/(Deficit) for the year | 24,111 | - | 24,111 | 5,710 |
| At 31 December | <u>41,421</u> | <u>-</u> | <u>41,421</u> | <u>17,310</u> |

7. FIXED ASSETS

| | Office Equipment | Furniture, Fixtures & Motor instruments | Vehicle | Total |
|-----------------------|------------------|---|--------------|---------------|
| | £ | £ | £ | £ |
| Cost | | | | |
| At 1 January 2021 | 7,000 | 7,500 | 5,200 | 19,700 |
| Additions | - | - | - | - |
| At 31 December 2021 | <u>7,000</u> | <u>7,500</u> | <u>5,200</u> | <u>19,700</u> |
| Depreciation | | | | |
| At 1 January 2021 | 6,429 | 6,884 | 5,200 | 18,513 |
| Charge for the year | 103 | 111 | - | 214 |
| At 31 December 2021 | <u>6,532</u> | <u>6,995</u> | <u>5,200</u> | <u>18,727</u> |
| Net Book Value | | | | |
| At 31 December 2021 | <u>468</u> | <u>505</u> | <u>-</u> | <u>973</u> |
| At 31 December 2020 | <u>571</u> | <u>616</u> | <u>-</u> | <u>1,187</u> |

8.CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

| | 2021 | 2020 |
|-----------------|-------------|-------------|
| | £ | £ |
| Accruals | 250 | 900 |
| Other creditors | - | - |
| | <u>250</u> | <u>900</u> |

9. UNRESTRICTED FUNDS

These are grants and donations received or receivable for the objects of the charity without restrictions as to purpose but are available as general funds.

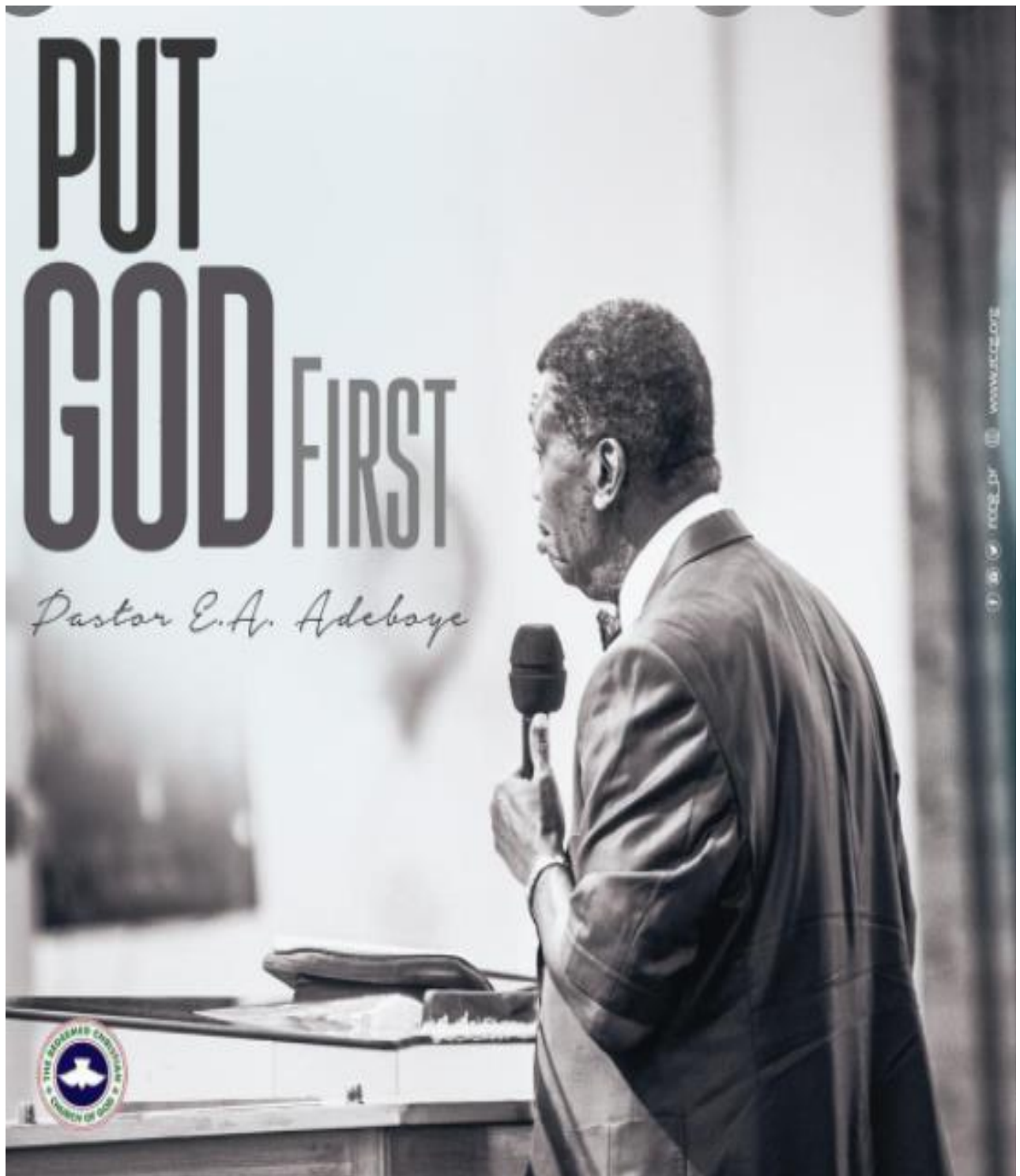
9.1 RESTRICTED FUNDS

Restricted funds are used for the purpose as specified by the donor. Expenditure that meets these criteria is identified to the fund.

THE REDEEMED CHRISTIAN CHURCH OF GOD (JESUS FAMILY)

England & Wales - Charity number 1152473

Accounts



**THE REDEEMED CHRISTIAN CHURCH
OF GOD
(JESUS FAMILY, THAMESMEAD)
REPORTS & ACCOUNTS 2020
CHARITY No. 1152473**



THE REDEEMED CHRISTIAN CHURCH OF GOD (JESUS FAMILY)
REPORTS & ACCOUNTS 2020

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THE REDEEMED CHRISTIAN CHURCH OF GOD (JESUS FAMILY)

LEGAL & ADMINISTRATIVE INFORMATION

REPORTS & ACCOUNTS 2020

ADDRESS 19 Collins Way
 Erith
 Kent
 DA8 2FN

STATUS

 The Church is a registered charity (1152473)

GOVERNING DOCUMENT

 Declaration of trust dated 20th September 2012

TRUSTEES

 Miss Amidatu Chantal Shola Oyewola
 Mr Bernard Chiedu Etuokwu
 Miss Uwomano Naomi Okupa

BANKERS

 Barclays Bank Plc
 Leicester Branch
 Leicester
 LE87 2BB

INDEPENDENT EXAMINER

 Sheila Moran (ACMA, CGMA)



TRUSTEES REPORT OF ACTIVITIES FOR 2020

The Board of Trustees are pleased to present their report together with the financial statements for the year ended 31st December 2020.

CHARITABLE OBJECTIVES:

The principal objectives of the church has continued to be the advancement of the Christian Faith and education and the relief of those in need.

ORGANISATION:

The church is governed by a leadership team comprising the leaders of the church and its board of elders. We meet quarterly to review the activities of the church.

REVIEW OF ACTIVITIES AND FUTURE DEVELOPMENTS:

The Board of Trustees is chaired by Mr. Ben Etuwoke, with PC Shola Chantal Oyewola and Uwomano Naomi Okupa as trustees' members. RCCG Jesus Family continues to be governed by committed trustees who have provided advisory services to Jesus Family Thamesmead a parish of the Redeemed Christian Church of God, UK

The activities:

This year has been quite challenging in some ways for the church as it has had to adapt to cope with the reality of the COVID-19 pandemic. As a church we have developed our online platform, which to our surprise was well received, holding prayer meetings through Zoom. We livestreamed our Sunday services through Zoom and Facebook. We met daily online to conduct our early morning and evening prayers. Our prayer gathering online continues to grow from strength to strength.

Our young people's ministry has also been online and have seen some of our young people grow in strength and faith as leaders and attendees of the various events that Jesus Family has provided.



We visited and supported families who struggled financially at the initial stages of the pandemic. We kept in contact with our members via telephone and social media and where necessary visited the sick while keeping social distance and maintaining government guidelines.

We have continued to maintain:

- Our continued partnership with Compassion UK, in sponsoring less privilege children all over the world. Jesus Family has continued to sponsor, several young Indian girls over the years into education, giving them opportunities, they would not otherwise have had, if not for our support, to become confident young women of tomorrow.
- We continue to support our local community delivering food parcels for the elderly in the community and families mainly through Evergreen Care Bexley and our team of volunteers who followed government guidelines ensuring the safety of the others. With a team of volunteer, with our support they have been able to provide care and support to both the aged and families in our community.
- HM Belmarsh Prison Fellowship –
This is a local prayer prison fellowship we have engaged with and are fully committed to support in monthly prayers and giving financial support to the Angel Tree Project, which is an arm of the Prison Fellowship which helps family of those in prison to lighten the burden of Christmas for their children with Christmas presents which they would not normally have expected due to the incarceration of a parent. Currently, we have two-members who have passed through the Prison Fellowship training. With the training and vetting the volunteers will be rotated into attending the Prison Fellowship Sunday Service once the lockdown has been lifted and it is safe to meet in person. Although the pandemic has restricted our physical attendance in the prayer meetings, however, we have continued to support in prayers through the zoom platform and continue to contribute financially to this worthy cause.

The Trustees will continue to explore ways to further raise the profile of Jesus Family within our community. Our involvement with the Prison Fellowship within our local community is one that we are extremely grateful for and are committed to do much more in increasing our evangelical outreach in prayers and support to the various projects run by the fellowship. We look to the New Year with more community causes to engage with



FINANCIAL REVIEW:

The income for the year ended 31st December 2020 closed at £26,454 a £12k fall from the previous year of £38,682. The fall in income was expected as the COVID-19 pandemic caused a fall in worship numbers due to the lockdown, however, even in those difficult times our worshippers continued to give tirelessly, and we applaud them for their continued commitment in building the church through worship & prayers in the uncertainty of the pandemic. As expected, our expenditure fell too from £34,980 to just under £20,700, achieving a saving from not paying rent due to the lockdown and closure of our worship centre.

RESERVES POLICY:

The church has not established a Reserves Policy. However, the Board of Trustees are confident that the church will continue to grow.

RISK MANAGEMENT:

The Board of Trustees have examined the major strategic, business, and operational risks which the church faces and confirm that systems have been established to monitor those risks so that the necessary steps can be taken to lessen the impact of such risks should they arise.

TRUSTEES RESPONSIBILITIES:

Under the Charities Act 2011, the trustees are required to prepare a statement of account for each accounting year which gives a true and fair view of the state of the affairs of the church, and they are required to:

- Select suitable accounting policies and apply them consistently
- Make judgments and estimates that are reasonable and prudent
- State whether the applicable accounting standards have been followed
- Prepare the financial statements on a going concern basis



They are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the church and to ensure that such accounts and records comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the church and to take reasonable steps to detect fraud or other irregularities and to provide reasonable assurance that:

- The church is operating efficiently and effectively
- Its assets are safeguarded against unauthorised use or disposition
- Proper records are kept, and financial information used in the church or publication is reliable
- The church complies with relevant laws and regulations

This report was approved by the trustees and signed on their behalf on by Mr Ben Etuokwu

Chairman of the Board of Trustee

Independent Examiner's Report

To the Trustees of

The Redeemed Christian Church of God (Jesus Family)

I report on the account of The Redeemed Christian Church of God (Jesus Family) (Church) for the year ended 31 December 2019, set out on pages 5 to 9, which have been prepared based on the accounting policies on pages 7.



Respective responsibilities of trustees and examiner.

The trustees of the church are responsible for the preparation of accounts: they consider that the audit requirement of the Charities Act 2011. It is my responsibility to:

- Examine the accounts under the 2011 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under the 2011 Acts.
- State whether matters have come to my attentions.
-

Basis of independent examiner's report.

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by church and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees, concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

Based on my examination, no matter has come to my attention which gives me reasonable cause to believe that in any material respect, accounting records have not been kept in accordance with the 2011 Act, or that the accounts presented do not accord with those records or comply with accounting requirement of the 2011 Act. No matter has come to my attention in connection with my examination to which, in my opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.

Sheila Moran:

ACMA, CGMA

3 Bickley Road
London
E10 7AQ



Statement of Financial Activities for the year ended 31st December 2020

| | | General Fund | Restricted Fund | Total 2020 | 2019 |
|--|-------|---------------|-----------------|---------------|---------------|
| | Notes | £ | £ | £ | £ |
| Income Resources: | | | | | |
| Charitable Income | | | | | |
| Gift & offering | 2 | 26454 | | 26454 | 38682 |
| <u>Other Income</u> | | | | | |
| Bank interest | | - | - | - | - |
| Other receipts | | - | - | - | - |
| Total Incoming Resources | | 26454 | | 26454 | 38682 |
| Resources Expended: | | | | | |
| <u>Expenditure in furtherance of charitable activities</u> | | | | | |
| Other church costs | 3 | 13862 | | 13862 | 30643 |
| Grants payable | 4 | 6882 | | 6882 | 4337 |
| Employment cost | 5 | - | | - | 0 |
| Total Resources Expended | | 20744 | 0 | 20744 | 34980 |
| Net Incoming / (Outgoing) Resources | | 5710 | | 5710 | 3702 |
| Transfers between funds | | - | - | - | - |
| Net Movement in Funds | | 5710 | 0 | 5710 | 3702 |
| Funds Balance brought forwards at 1st Jan 2020 | | 11600 | | 11600 | 7898 |
| Funds Balance c/fwd at 31st Dec 2020 | | £17310 | | £17310 | £11600 |

Movement on reserves and all recognised gains and losses are shown above. The notes on pages 9 -15 form part of these Accounts.



BALANCE SHEET AS AT 31ST DECEMBER 2020

| | | Notes | Dec-20 | Dec-19 |
|--|-----------------------|-----------|----------------|----------------|
| | | | £ | £ |
| Assets | | | | |
| Fixed Assets | | 6 | | |
| | Office Equipment | | 571 | 1,145 |
| | Fixture & Instruments | | 616 | 1,230 |
| | Motor Vehicle | | 0 | 1,040 |
| Total Fixed Assets | | | 1,187 | 3,415 |
| Current Assets | | | | |
| | Cash on hand | 10 | 17,023 | 8,785 |
| | Stock | 7 | 0 | 0 |
| Total Current Assets | | | 17,023 | 8,785 |
| Total Assets | | | 18,210 | 12,200 |
| Amounts falling due within one year | | | | |
| Current Liabilities | | 9 | | |
| | Creditors | 8 | 900 | 600 |
| Total Current Liabilities | | | | |
| Total Liabilities | | | 900 | 600 |
| NET ASSETS | | | 17,310 | 11,600 |
| Shareholders' Funds (Equity) | | | | |
| | Owners Funds | | 0 | 0 |
| | Unrestricted funds | 11 | 17,310 | 11,600 |
| | Restricted funds | | | |
| Total Funds (Equity) | | | £17,310 | £11,600 |

Approved & signed on behalf of the Trustees:

Mr Bernard Etuokwu

Chairman of the Board of Trustees



Notes to the accounts for the year ended 31st December 2020

Note: 1 Accounting policies

- a) The accounts have been prepared in accordance with the applicable accounting standards and follow the recommendations in the Statement of Recommended Practice Accounting by Charities 2000
- b) Voluntary income is received by way of donations and gifts and is included in full in the Statement of Financial Activities when received.
- c) Restricted funds are to be used for specified purposes as laid down by the donor. Expenditure which meets certain criteria is identified to the relevant funds.
- d) Unrestricted funds are donations and other income received or generated for the objects of funds the church without further specified purpose and are available as general funds

Note: 2 Donations

| | General Funds 2020 £ | Restricted Funds 2020 £ | Total Funds 2020 £ | Total Funds 2019 £ |
|-----------|-------------------------------|-------------------------------|-----------------------------|-----------------------------|
| Donations | 26,454 | - | 26,454 | 38682 |
| | 26,454 | 0 | 26,454 | 38,682 |

Note: 2 Ministry

| | | |
|---------------------|----------|------------|
| Conference expenses | 0 | 446 |
| | 0 | 446 |



| General & Administrative Expenses: | | | | |
|---|--|--------------|--------------|---------------|
| Note: 3 | Administrative expenses | 800 | 800 | 390 |
| | Printing & Stationery | - | - | 100 |
| | Bank charges | - | - | 20 |
| | Books & Tapes | - | - | 188 |
| | COVID-19 | 350 | 350 | - |
| | Hire of hall & offices | - | - | 15,055 |
| | JFYCD | 70 | 70 | - |
| | Honorarium | 300 | 300 | - |
| | Music Department | 320 | 320 | 5,264 |
| | Vehicle running costs | - | - | 1,712 |
| | Insurance | - | - | 1,293 |
| | Telephone & fax | - | - | 198 |
| | Training/conference | 270 | 270 | 0 |
| | Welfare | - | - | 1,385 |
| | | 2,110 | 2,110 | 25,604 |
| Note: 4 | Central & Zonal Office Expenses | | | |
| | RCCG Central office | 700 | 700 | 836 |
| | F.O. L | 0 | 0 | - |
| | O.M.C expenses | 0 | 0 | - |
| | RCCG - Area | 885 | 885 | 340 |
| | Compassion UK | 0 | 0 | 300 |
| | W.E.M | 2,737 | 2,737 | 2,861 |
| | W.E.M - PT | 2,560 | 2,560 | - |
| | | 6882 | 6882 | 4,337 |
| Note: 5 | Operating Expenses | | | |
| | Advertising | 909 | 909 | 625 |
| | Community outreach | 1913 | 1,913 | 1,740 |
| | Compassion UK | 327 | 327 | |
| | Depreciation | 2229 | 2,229 | 2,228 |
| | Honorarium | 0 | 0 | |
| | Pastors' expenses | 783 | 783 | |
| | Professional fees | 900 | 900 | |
| | Welfare expenses | 600 | 600 | |
| | | 7661 | 7661 | 4,593 |



Note: 6 Occupancy Costs

| | | |
|--------------------|--------------|--------------|
| Business Insurance | 266 | 266 |
| Rent | 3,825 | 3,825 |
| Telephone & fax | | |
| | 4,091 | 4,091 |

Note: 7 Fixed Assets

| | Office Equipment | Fixture & Instruments | Motor Vehicle |
|--|-----------------------------|--------------------------------------|--------------------------|
| Cost | £ | £ | £ |
| Balance 1st Jan 2020 | 7,000 | 7,500 | 5,200 |
| Additions in year | - | - | - |
| Disposal | - | - | - |
| As at 31st Dec 2020 | 7,000 | 7,500 | 5,200 |
| Accumulated depreciation | | | |
| Balance 1 Jan 2020 | 5,855 | 6,270 | 4,160 |
| Charge in year | 574 | 614 | 1,040 |
| Disposals in the year: | | | |
| As at 31st December 2020 | 6,429 | 6,884 | 5,200 |
| Net book value as 31st Dec 2020 | 571 | 616 | 0 |



Note: 8 Debtors & Creditors

Debtors:

| | |
|-----------------------------|-------------------|
| Prepayment & accrued income | - |
| | <u> </u> |

Creditors

| | |
|----------|------------|
| Loans | - |
| Accruals | 900 |
| | <u>900</u> |

Creditor due within one year

| | |
|-------------------|-------------------|
| Accrued expenses: | - |
| Social security | - |
| | <u> </u> |
| | <u>0</u> |

Note: 9 Cash at bank

| | |
|-----------------------------------|---------------|
| Barclays - Community account | 14,955 |
| Barclays - Business Saver account | - |
| Barclays - RCCG Jesus Family | 2,068 |
| | <u>17,023</u> |



**Note:
10**

Movement in Funds

| | 1-Jan-20 £ | Incoming Resource s £ | Resource s Expende d £ | 31-Dec-20 £ | 31-Dec-19 £ |
|---|---------------|--------------------------------|------------------------------------|----------------|----------------|
| General Fund b/fwd | 11600 | | | 11600 | |
| Restricted Fund | | | | | |
| Building Fund | | | | | |
| Unrestricted Funds | | | | | |
| Current year | | 26454 | 20744 | 5710 | |
| General Fund C/F as 31s Dec 2019 | | | | | 11,600 |
| General Fund C/F as 31s Dec 2020 | 11600 | 26454 | 20744 | 17310 | 11,600 |

