THE REDEEMED CHRISTIAN CHURCH OF GOD, OPEN HEAVENS BARNET

England & Wales · Charity number 1152915

Details

Other names	RCCG OPEN HEAVENS BARNET
Status	Registered
Legal form	Charitable company
Company number	08602865
Registered	2013-07-17
Register	View on the Charity Commission register

Contact

Address	Open Heavens Christian Centre 194 Broadfields Avenue Edgware HA8 8TF
Phone	02089584040
Email	rccg.ohcc@gmail.com

Activities

Objects: THE ADVANCEMENT OF THE CHRISTIAN FAITH WORLDWIDE.THE RELIEF OF POVERTY.THE OBJECTS ARE TO BE CARRIED OUT AS A PROCLAMATION OF THE BELIEFS SET OUT IN CLAUSE 8 OF THE ARTICLES.

Activities: The Prevention and Relief of PovertyReligious Activities

Classification

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

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Geography

- Barnet

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£51,668	£49,630	-	-
2023-12-31	£52,736	£38,138	-	-
2022-12-31	£59,180	£39,088	-	-
2021-12-31	£53,448	£35,396	-	-
2020-12-31	£41,631	£30,647	-	-

Trustees

Name	Role	Appointed
OLABIYI AJIBOLA	Chair	2013-07-16
OLUFOLAKE FOLASHADE OGBEBOR		2013-07-16
YETUNDE ADEWUNMI AKINYEMI		2013-07-16

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THE REDEEMED CHRISTIAN CHURCH OF GOD, OPEN HEAVENS BARNET

England & Wales - Charity number 1152915

Accounts

Charity No 1152915

THE REDEEMED CHRISTIAN CHURCH OF GOD
OPEN HEAVENS BARNET

Annual Accounts
JANUARY 2018 to DECEMBER 2024

THE REDEEMED CHRISTIAN CHURCH OF GOD - OPEN HEAVENS BARNET
(an incorporated Charity limited by guarantee without a share capital)

Trustees' Annual Report

The Trustees present the annual report and accounts of the Charity for the period ended 31st December 2024.

Trustees' Responsibilities for the Preparation Of The Financial Statements

The Charity meets the requirement of a small company under the companies Act and does not exceed the audit thresholds. The Trustees are responsible for the preparation of the financial statements for each financial priod which give a true and fair view of the financial position of the charity.

The Trustees have selected suitable accounting policies and applied them consistently, making judgements and estimates that are reasonable and prudent in the preparation of the financial statements on a going concern basis.

The Trustees are responsible for keeping proper accounting records which disclose reasonable accuracy at all times. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Principal Activities

The Redeemed Christian Church of God- Open Heavens Barnet is a religious organisation and also a charity. The main objective of the charity is the advancement of the christian faith worldwide and the relief of poverty.

Achievements and Benefit

The Redeemed Christian Church of God, Open heavens Barnet, is committed to creating an enabling environment for members of the community and church to worship freely either during our weekly service or Sunday service. Our activities help to put our faith into practise through intercessory prayer meetings, Sunday school services, scriptures, music and Holy communion services. Our work with families and individuals put Christ as the centre of all our affairs. Reaching out and helping people in need is an expression of our faith.

Financial Review

During the year, the total unrestricted donations from members inclusive of bank interests were £49,061.48 and Restricted donations inclusive of bank interest were £2,606.50 received towards the church building project. £49,630.39 was expended during the year resulting in a net suplus of £2,037.59 for the year 2024.
The details of the financial position for the period ended 31st December, 2024 are laid out in the Charity accounts hereby attached.

Trustees

The trustees who served in the period were:

Yetunde Adewunmi AKINYEMI
Olabiyi AJIBOLA
Olufolake Folashade OGBEBOR

By Order of the Trustees

RCCG	OPEN HEAVENS BARNET		Charity No	1152915
	Annual accounts for the period			
	Period start date 01/01/2024	To	Period end date	31/12/2024

Section A Statement of financial activities

Recommended categories by activity	Details of own analysis	Note	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total this year 2024 £	Total last year 2023 £
Incoming resources (Note 3)			F01	F02	F03	F04	F05
Incoming resources from generated funds			-	-	-	-	-
Voluntary income		S01	46,435	2,200	-	48,635	50,457
Activities for generating funds		S02	-	-	-	-	-
Investment income		S03	2,627	407	-	3,033	2,278
Incoming resources from charitable activities		S04	-	-	-	-	-
Other incoming resources		S05	-	-	-	-	1
Total incoming resources		S06	49,061	2,607	-	51,668	52,736
Resources expended (Notes 4-8)							
Costs of Generating Funds			-	-	-	-	-
Costs of generating voluntary income		S07	22,153		-	22,153	21,038
Fundraising trading costs		S08	-	-	-	-	-
Investment management costs		S09		-	-	-	-
Charitable activities		S10	27,477		-	27,477	17,100
Governance costs		S11	-	-	-	-	-
Other resources expended		S12		-	-	-	-
Total resources expended		S13	49,630	-	-	49,630	38,138
Net incoming/(outgoing) resources before transfers		S14	(569)	2,607	-	2,038	14,598
Gross transfers between funds		S15			-	-	-
Net incoming/(outgoing) resources before other recognised gains/(losses)		S16	(569)	2,607	-	2,038	14,598
Other recognised gains/(losses)							
Gains and losses on revaluation of fixed assets for the charity's own use		S17	-	-	-	-	-
Gains and losses on investment assets		S18	-	-	-	-	-
Net movement in funds		S19	(569)	2,607	0	2,038	14,598
Total funds brought forward		S20	138,260	19,210	-	157,470	142,872
Total funds		S21	137,691	21,817	-	159,508	157,470
Prior year adjustment						-	
Total funds carried forward		S21	137,691	21,817	-	159,508	157,470

RCCG

OPEN HEAVENS BARNET	Charity No	1152915
Balance sheet for the period ended 31st December, 2024		

Section B Balance sheet

		Unrestricted funds £'000	Restricted income funds £'000	Endowment funds £'000	Total this year 2024 £'000	Total last year 2023 £'000
Fixed assets		F01	F02	F03	F04	F05
Tangible assets	B01		-	-	-	-
	B02	-	-	-	-	-
Investments	B03	-	-	-	-	-
Total fixed assets	B04	-	-	-	-	-
Current assets						
Stock and work in progress	B05	-	-	-	-	-
Prepayments		81			81	342
Debtors	B06		-	-	-	-
(Short term) investments	B07	5,000	-	-	5,000	5,000
Cash at bank and in hand	B08	137,118	21,816	-	158,934	155,215
Total current assets	B09	142,199	21,816	-	164,015	160,557
Creditors: amounts falling due within one year	B10	(4,507)	-	-	(4,507)	(3,087)
Net current assets/(liabilities)	B11	137,692	21,816	-	159,508	157,470
Total assets less current l	B12	137,692	21,816	-	159,508	157,470
Creditors: amounts falling due after one year	B13	-	-	-	-	-
Provisions for liabilities and charges	B14	-	-	-	-	-
Net assets	B15	137,692	21,816	-	159,508	157,470
Funds of the Charity						
Unrestricted funds (Note 3)	B16	137,691			137,691	87,184
	B17				-	-
Restricted income funds (Note 3)	B18		21,817		21,817	2,628
Endowment funds	B19			-	-	-
Total funds	B20	137,691	21,817	-	159,508	157,470

RCCG OPEN HEAVENS BARNET

Section C **Notes to the accounts**

Note 1 **Basis of preparation**

This section should be completed by all charities .

1.1 Basis of accounting

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

- Accounting and Reporting by Charities – Statement of Recommended Practice (FRS 102);
- and with* ✓ Accounting Standards;

- and with the Charities Act 1993.

[** except for the following].

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

1.2 Change in basis of accounting

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year .

1.3 Changes to previous accounts

No changes have been made to accounts for previous years.

Note 2 Accounting policies

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

INCOMING RESOURCES

Recognition of incoming resources	These are included in the Statement of Financial Activities (SoFA) when: · the charity becomes entitled to the resources; · the trustees are virtually certain they will receive the resources; and · the monetary value can be measured with sufficient reliability.
Incoming resources with related expenditure	Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.
Grants and donations	There were no Grants in this financial period. All donations are included in the SoFA and classed as either restricted or unrestricted based on the charity's entitlement to the resources.
Tax reclaims on donations and gifts	No tax reclaims were collected on donations.
Contractual income and performance related grants	No contractual income has been received by the charity
Donated services and facilities	These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.
Volunteer help	The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.
Investment income	This relates to interest received from the savings accounts maintained by the charity.
Investment gains and losses	This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year. No gain or loss wa reported in the year 2024

EXPENDITURE AND LIABILITIES

Liability recognition	Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.
Governance costs	Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters. There were no governance costs for the year to 31/12/2024
Grants with performance conditions	Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.No grant was issued during the year to 31/12/2024
Grants payable without performance conditions	These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.

ASSETS

Tangible fixed assets for use by charity	There was no fixed asset for the year to 31/12/2024
Investments	There are no short term investments for the year to 31/12/24

RCCG OPEN HEAVENS BARNET

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

Note 3 **Analysis of incoming resources**

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

	Analysis	Total this year 2024 £	Total last year 2023 £
Voluntary income	Donation - Unrestricted	46,435	46,528
	Donations-Restricted	2,200	3,929
	Total	48,635	50,457
Activities for generating funds			
		-	-
		-	-
		-	-
		-	-
	Total	-	-
Investment income	savings account interest income	2,627	2,017
	Interest income- Restricted Donations	407	261
		-	-
		-	-
		-	-
	Total	3,033	2,278
Incoming resources from charitable activities/Restricted Income		-	
		-	-
		-	-
		-	-
		-	-
	Total	-	-

RCCG OPEN HEAVENS BARNET

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

Note 4 **Analysis of resources expended**

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

	Analysis	Total this year 2024 £	Total last year 2023 £
Costs of generating voluntary income			
	Professional Fees		
	Office/ Adminstrative Expenses	10,821	9,228
	Rent	11,332	11,809
	Events		
	Total	22,153	21,038
Fundraising trading costs		-	-
		-	-
		-	-
		-	-
		-	-
	Total	-	-
Investment management costs	interest expense	-	-
		-	-
		-	-
	Total	-	-
Charitable activities	World Evangelical Mission	9,169	12,203
	Festival of Life	600	600
	Evangelism	17,708	4,297
	Total	27,477	17,100
Governance costs	Charity registration	-	-
		-	-
		-	-
	Total	-	-

Note 5 Support Costs

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

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

Note 6 Details of certain items of expenditure

6.1 Trustee expenses

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

	Total this year 2024	Total last year 2023
Number of trustees who were paid expenses	NONE	NONE
Nature of the expenses		
Total amount paid	£	£

6.2 Fees for examination or audit of the accounts

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

	Total this year 2024	Total last year 2023
	£	£
Independent examiner's or auditors' fees for reporting on the accounts	NIL	NIL
Other fees (for example: advice, consultancy, accountancy services) paid to the independent examiner or auditor	NIL	NIL

RCCG

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

Note 11 Debtors and prepayments

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

Analysis of debtors	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Trade debtors	-	-	-	-
Amounts due from subsidiary and associated undertakings	-	-	-	-
Other debtors		-	-	-
Prepayments and accrued income	81	-	-	-
Total	81	-	-	-

Note 12 Creditors and accruals

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

12.1 Analysis of creditors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Loans and overdrafts			-	
accruals	(4,507)	(3,087)	-	-
Amounts due to subsidiary and associated undertakings	-	-	-	-
Other creditors	-	-	-	-
Accruals and deferred income	-	-	-	-
Total	(4,507)	(3,087)	-	-

12.2 Security over assets

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

Independent examiner's report

Report to the trustees/ members of	THE REDEEMED CHRISTIAN CHURCH OF GOD OPEN HEAVENS BARNET
On accounts for the year ended	31ST DECEMBER, 2024 — **Charity no (if any)** 1152915

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.
It is my responsibility to:

* examine the accounts under section 145 of the Charities Act,
* to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
* to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention which gives me

reasonable cause to believe that in, any material respect, the requirements:

* to keep accounting records in accordance with section 130 of the Charities Act; and
* to prepare accounts which accord with the accounting requirements of the Charities Act

have not been met; or

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

Signed:		**Date**	21/08/2025
Name:	FAITH ESAN		
Relevant professional qualification(s) or body (if any):	ACCA		
Address:	18 SHERRARDS WAY, BARNET, LONDON EN5 2BJ		

THE REDEEMED CHRISTIAN CHURCH OF GOD, OPEN HEAVENS BARNET

England & Wales - Charity number 1152915

Accounts

Charity No 1152915

THE REDEEMED CHRISTIAN CHURCH OF GOD
OPEN HEAVENS BARNET

Annual Accounts
JANUARY 2023 to DECEMBER 2023

THE REDEEMED CHRISTIAN CHURCH OF GOD - OPEN HEAVENS BARNET
(an incorporated Charity limited by guarantee without a share capital)

Trustees' Annual Report

The Trustees present the annual report and accounts of the Charity for the period ended 31st December 2023

Trustees' Responsibilities for the Preparation Of The Financial Statements

The Charity meets the requirement of a small company under the companies Act and does not exceed the audit thresholds. The Trustees are responsible for the preparation of the financial statements for each financial period which give a true and fair view of the financial position of the charity.

The Trustees have selected suitable accounting policies and applied them consistently, making

judgements and estimates that are reasonable and prudent in the preparation of the financial statements on a going concern basis.

The Trustees are responsible for keeping proper accounting records which disclose reasonable accuracy at all times. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Principal Activities

The Redeemed Christian Church of God- Open Heavens Christian centre Barnet is a religious organisation and also a charity.

The main objective of the charity is the advancement of the christian faith worldwide and the relief of poverty.

Achievements and Benefit

The Redeemed Christian Church of God, Open heavens Barnet, is committed to creating an enabling environment for members of the community and church to worship freely either during our weekly service or Sunday service. Our activities help to put our faith into practise through intercessory prayer meetings, Sunday school services, scriptures, music and Holy communion services. Our work with families and individuals put Christ as the centre of all our affairs.

Reaching out and helping people in need is an expression of our faith.

Financial Review

During the year, the total unrestricted donations from members inclusive of bank interests were £48,546 and Restricted donations inclusive of bank interest were £4,190 received towards the church building project.
£38,138 was expended during the year resulting in a net suplus of £14,598 for the year 2023.

The details of the financial position for the period ended 31st December, 2023 are laid out in the Charity accounts hereby attached.

Trustees

The trustees who served in the period were:

Yetunde Adewunmi AKINYEMI
Olabiyi AJIBOLA
Olufolake Folashade OGBEBOR

By Order of the Trustees

RCCG	OPEN HEAVENS BARNET		Charity No	1152915
	Annual accounts for the period			
	Period start date 01/01/2023	To	Period end date	31/12/2023

Section A Statement of financial activities

Recommended categories by activity	Details of own analysis	Note	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total this year 2023 £	Total last year 2022 £
Incoming resources (Note 3)			F01	F02	F03	F04	F05
Incoming resources from generated funds			-	-	-	-	-
Voluntary income		S01	46,528	3,929	-	50,457	58,911
Activities for generating funds		S02	-	-	-	-	-
Interest/ Investment income		S03	2,017	261	-	2,278	269
Incoming resources from charitable activities		S04	-	-	-	-	-
Other incoming resources		S05	-	-	-	-	-
Total incoming resources		S06	48,546	4,190	-	52,736	59,180
Resources expended (Notes 4-8)							
Costs of Generating Funds			-	-	-	-	-
Costs of generating voluntary income		S07	21,038		-	21,038	24,646
Fundraising trading costs		S08	-	-	-	-	-
Investment management costs		S09		-	-	-	-
Charitable activities		S10	17,100		-	17,100	14,442
Governance costs		S11	-	-	-	-	-
Other resources expended		S12		-	-	-	
Total resources expended		S13	38,138	-	-	38,138	39,088
Net incoming/(outgoing) resources before transfers		S14	10,408	4,190	-	14,598	20,092
Gross transfers between funds		S15			-	-	-
Net incoming/(outgoing) resources before other recognised gains/(losses)		S16	10,408	4,190	-	14,598	20,092
Other recognised gains/(losses)							
Gains and losses on revaluation of fixed assets for the charity's own use		S17	-	-	-	-	-
Gains and losses on investment assets		S18	-	-	-	-	-
Net movement in funds		S19	10,408	4,190	-	14,598	20,092
Total funds brought forward		S20	127,852	15,020	-	142,872	122,780
Total funds		S21	138,260	19,210	-	157,470	142,872
Prior year adjustment						-	
Total funds carried forward		S21	138,260	19,210	-	157,470	142,872

RCCG

OPEN HEAVENS BARNET	Charity No	1152915
Balance sheet for the period ended 31st December, 2023		

Section B Balance sheet

		Unrestricted funds £'000	Restricted income funds £'000	Endowment funds £'000	Total this year 2023 £'000	Total last year 2022 £'000
		F01	F02	F03	F04	F05
Fixed assets						
Tangible assets	B01		-	-	-	-
	B02	-	-	-	-	-
Investments	B03	-	-	-	-	-
Total fixed assets	B04	-	-	-	-	-
Current assets						
Stock and work in progress	B05	-	-	-	-	-
Prepayments & accrued income		270			270	353
Debtors	B06		-	-	-	-
(Short term) investments	B07	5,000	-	-	5,000	5,000
Cash at bank and in hand	B08	135,735	19,210	-	154,944	140,158
Total current assets	B09	141,005	19,210	-	160,215	145,511
Creditors: amounts falling due within one year	B10	(2,745)	-	-	(2,745)	(2,639)
Net current assets/(liabilities)	B11	138,260	19,210	-	157,470	142,872
Total assets less current liabilities	B12	138,260	19,210	-	157,470	142,872
Creditors: amounts falling due after one year	B13	-	-	-	-	-
Provisions for liabilities and charges	B14	-	-	-	-	-
Net assets	B15	138,260	19,210	-	157,470	142,872
Funds of the Charity						
Unrestricted funds (Note 3)	B16	138,260			138,260	127,852
	B17				-	-
Restricted income funds (Note 3)	B18		19,210		19,210	15,020
Endowment funds	B19			-	-	-
Total funds	B20	138,260	19,210	-	157,470	142,872

Signed by one or two trustees on behalf of all the trustees

RCCG OPEN HEAVENS BARNET

Section C **Notes to the accounts**

Note 1 **Basis of preparation**

This section should be completed by all charities .

1.1 Basis of accounting

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

- Accounting and Reporting by Charities – Statement of Recommended Practice (FRS 102);
- and with* ✓ Accounting Standards;

- and with the Charities Act 1993.

[** except for the following].

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

1.2 Change in basis of accounting

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year .

1.3 Changes to previous accounts

No changes have been made to accounts for previous years.

Note 2 Accounting policies

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

INCOMING RESOURCES

Recognition of incoming resources	These are included in the Statement of Financial Activities (SoFA) when: · the charity becomes entitled to the resources; · the trustees are virtually certain they will receive the resources; and · the monetary value can be measured with sufficient reliability.
Incoming resources with related expenditure	Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.
Grants and donations	There were no Grants in this financial period. All donations are included in the SoFA and classed as either restricted or unrestricted based on the charity's entitlement to the resources.
Tax reclaims on donations and gifts	No tax reclaims were collected on donations.
Contractual income and performance related grants	No contractual income has been received by the charity
Donated services and facilities	These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.
Volunteer help	The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.
Investment income	This relates to interest received from the savings accounts maintained by the charity.
Investment gains and losses	This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year. No gain or loss was reported in the year 2023

EXPENDITURE AND LIABILITIES

Liability recognition	Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.
Governance costs	Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters. There were no governance costs for the year to 31/12/2023
Grants with performance conditions	Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.No grant was issued during the year to 31/12/2023
Grants payable without performance conditions	These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.

ASSETS

Tangible fixed assets for use by charity	There was no fixed asset for the year to 31/12/2023
Investments	Short term investments for the year to 31/12/2023 relates to marketable security

RCCG OPEN HEAVENS BARNET

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

Note 3 **Analysis of incoming resources**

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

	Analysis	Total this year 2023 £	Total last year 2022 £
Voluntary income	Donation - Unrestricted	46,528	54,359
	Donations-Restricted	3,929	4,553
	Total	50,457	58,912
Activities for generating funds	Fund raising activities		
		-	-
		-	-
		-	-
		-	-
	Total	-	-
Investment income	savings account interest income	2,017	237
	Interest income- Restricted Donations	261	32
		-	-
		-	-
		-	-
	Total	2,278	269
Incoming resources from charitable activities/Restricted Income		-	-
		-	-
		-	-
		-	-
		-	-
	Total	-	-

RCCG OPEN HEAVENS BARNET

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

Note 4 **Analysis of resources expended**

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

	Analysis	Total this year 2023 £	Total last year 2022 £
Costs of generating voluntary income			
	Professional Fees		
	Office/ Adminstrative Expenses	9,228	15,404
	Rent	11,809	9,243
	Events		
	Total	21,038	24,647
Fundraising trading costs		-	-
		-	-
		-	-
		-	-
		-	-
	Total	-	-
Investment management costs	interest expense	-	-
		-	-
		-	-
	Total	-	-
Charitable activities	World Evangelical Mission	12,203	10,492
	Festival of Life	600	600
	Evangelism	4,297	3,350
	Total	17,100	14,442
Governance costs	Charity registration	-	-
		-	-
		-	-
	Total	-	-

Note 5 Support Costs

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

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

Note 6 Details of certain items of expenditure

6.1 Trustee expenses

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

	Total this year 2023	Total last year 2022
Number of trustees who were paid expenses	NONE	NONE
Nature of the expenses		
Total amount paid	£	£

6.2 Fees for examination or audit of the accounts

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

	Total this year 2023	Total last year 2022
	£	£
Independent examiner's or auditors' fees for reporting on the accounts	NIL	NIL
Other fees (for example: advice, consultancy, accountancy services) paid to the independent examiner or auditor	NIL	NIL

RCCG

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

Note 11 Debtors and prepayments

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

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

Note 12 Creditors and accruals

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

12.1 Analysis of creditors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Loans and overdrafts			-	
accruals	2,745	2,639	-	-
Amounts due to subsidiary and associated undertakings	-	-	-	-
Other creditors	-	-	-	-
Accruals and deferred income	-	-	-	-
Total	2,745	2,639	-	-

12.2 Security over assets

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

Independent examiner's report

Report to the trustees/ members of	THE REDEEMED CHRISTIAN CHURCH OF GOD OPEN HEAVENS BARNET
On accounts for the year ended	31ST DECEMBER, 2023 — **Charity no (if any)** 1152915

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.
It is my responsibility to:

* examine the accounts under section 145 of the Charities Act,
* to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
* to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention which gives me

reasonable cause to believe that in, any material respect, the requirements:

* to keep accounting records in accordance with section 130 of the Charities Act; and
* to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act

have not been met; or

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

Signed:		**Date**	21/09/2024
Name:	FAITH ESAN		
Relevant professional qualification(s) or body (if any):	ACCA		
Address:	18 SHERRARDS WAY, BARNET, LONDON EN5 2BJ		

THE REDEEMED CHRISTIAN CHURCH OF GOD, OPEN HEAVENS BARNET

England & Wales - Charity number 1152915

Accounts

THE REDEEMED CHRISTIAN CHURCH OF GOD - OPEN HEAVENS BARNET
(an incorporated Charity limited by guarantee without a share capital)

Trustees' Annual Report

The Trustees present the annual report and accounts of the Charity for the period ended 31st December 2022

Trustees' Responsibilities for the Preparation Of The Financial Statements

The Charity meets the requirement of a small company under the companies Act and does not exceed the audit thresholds. The Trustees are responsible for the preparation of the financial statements for each financial period which give a true and fair view of the financial position of the charity.

The Trustees have selected suitable accounting policies and applied them consistently, making judgements and estimates that are reasonable and prudent in the preparation of the financial statements on a going concern basis.

The Trustees are responsible for keeping proper accounting records which disclose reasonable accuracy at all times. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Principal Activities

The Redeemed Christian Church of God- Open Heavens Christian centre Barnet is a religious organisation and also a charity.
The main objective of the charity is the advancement of the christian faith worldwide and the relief of poverty.

Achievements and Benefit

The Redeemed Christian Church of God, Open heavens Barnet, is committed to creating an enabling environment for members of the community and church to worship freely either during our weekly service or Sunday service. Our activities help to put our faith into practise through intercessory prayer meetings, Sunday school services, scriptures, music and Holy communion services. Our work with families and individuals put Christ as the centre of all our affairs.
Reaching out and helping people in need is an expression of our faith.

Financial Review

During the year, the total unrestricted donations from members inclusive of bank interests were £54,596 and Restricted donations inclusive of bank interest were £4,585 received towards the church building project.
£39,088 was expended during the year resulting in a net suplus of £20,092 for the year 2022.
The details of the financial position for the period ended 31st December, 2022 are laid out in the Charity accounts hereby attached.

Trustees

The trustees who served in the period were:

Yetunde Adewunmi AKINYEMI
Olabiyi AJIBOLA
Olufolake Folashade OGBEBOR

By Order of the Trustees

Charity No 1152915

THE REDEEMED CHRISTIAN CHURCH OF GOD
OPEN HEAVENS BARNET

Annual Accounts
JANUARY 2021 to DECEMBER 2022

THE REDEEMED CHRISTIAN CHURCH OF GOD - OPEN HEAVENS BARNET
(an incorporated Charity limited by guarantee without a share capital)

Trustees' Annual Report

The Trustees present the annual report and accounts of the Charity for the period ended 31st December 2022

Trustees' Responsibilities for the Preparation Of The Financial Statements

The Charity meets the requirement of a small company under the companies Act and does not exceed the audit thresholds. The Trustees are responsible for the preparation of the financial statements for each financial period which give a true and fair view of the financial position of the charity.

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The Trustees are responsible for keeping proper accounting records which disclose reasonable accuracy at all times. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

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The main objective of the charity is the advancement of the christian faith worldwide and the relief of poverty.

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Reaching out and helping people in need is an expression of our faith.

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£39,088 was expended during the year resulting in a net suplus of £20,092 for the year 2022.
The details of the financial position for the period ended 31st December, 2022 are laid out in the Charity accounts hereby attached.

Trustees

The trustees who served in the period were:

Yetunde Adewunmi AKINYEMI
Olabiyi AJIBOLA
Olufolake Folashade OGBEBOR

By Order of the Trustees

RCCG	OPEN HEAVENS BARNET		Charity No	1152915
	Annual accounts for the period			
	Period start date	01/01/2022	To	Period end date	31/12/2022

Section A Statement of financial activities

Recommended categories by activity	Details of own analysis	Note	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total this year 2022 £	Total last year 2021 £
Incoming resources (Note 3)			F01	F02	F03	F04	F05
Incoming resources from generated funds			-	-	-	-	-
Voluntary income		S01	54,359	4,553	-	58,911	53,438
Activities for generating funds		S02	-	-	-	-	-
Interest/ Investment income		S03	237	32	-	269	11
Incoming resources from charitable activities		S04	-	-	-	-	-
Other incoming resources		S05	-	-	-	-	-
Total incoming resources		S06	54,596	4,585	-	59,180	53,448
Resources expended (Notes 4-8)							
Costs of Generating Funds			-	-	-	-	-
Costs of generating voluntary income		S07	24,647		-	24,647	22,278
Fundraising trading costs		S08	-	-	-	-	-
Investment management costs		S09		-	-	-	-
Charitable activities		S10	14,442		-	14,442	13,119
Governance costs		S11	-	-	-	-	-
Other resources expended		S12		-	-	-	-
Total resources expended		S13	39,088	-	-	39,088	35,396
Net incoming/(outgoing) resources before transfers		S14	15,507	4,585	-	20,092	18,052
Gross transfers between funds		S15			-	-	-
Net incoming/(outgoing) resources before other recognised gains/(losses)		S16	15,507	4,585	-	20,092	18,052
Other recognised gains/(losses)							
Gains and losses on revaluation of fixed assets for the charity's own use		S17	-	-	-	-	-
Gains and losses on investment assets		S18	-	-	-	-	-
Net movement in funds		S19	15,507	4,585	-	20,092	18,052
Total funds brought forward		S20	112,345	10,435	-	122,780	104,728
Total funds		S21	127,852	15,020	-	142,872	122,780
Prior year adjustment						-	-
Total funds carried forward		S21	127,852	15,020	-	142,872	122,780

RCCG

OPEN HEAVENS BARNET	Charity No	1152915
Balance sheet for the period ended 31st December, 2022		

Section B Balance sheet

		Unrestricted funds £'000	Restricted income funds £'000	Endowment funds £'000	Total this year 2022 £'000	Total last year 2021 £'000
		F01	F02	F03	F04	F05
Fixed assets						
Tangible assets	B01		-	-	-	-
	B02	-	-	-	-	-
Investments	B03	-	-	-	-	-
Total fixed assets	B04	-	-	-	-	-
Current assets						
Stock and work in progress	B05	-	-	-	-	-
Prepayments		352			352	-
Debtors	B06		-	-	-	-
(Short term) investments	B07	5,000	-	-	5,000	5,000
Cash at bank and in hand	B08	125,138	15,020	-	140,158	119,867
Total current assets	B09	130,491	15,020	-	145,510	124,867
Creditors: amounts falling due within one year	B10	(2,639)	-	-	(2,639)	(2,087)
Net current assets/(liabilities)	B11	127,852	15,020	-	142,872	122,780
Total assets less current liabilities	B12	127,852	15,020	-	142,872	122,780
Creditors: amounts falling due after one year	B13	-	-	-	-	-
Provisions for liabilities and charges	B14	-	-	-	-	-
Net assets	B15	127,852	15,020	-	142,872	122,780
Funds of the Charity						
Unrestricted funds (Note 3)	B16	127,852			127,852	112,345
	B17				-	-
Restricted income funds (Note 3)	B18		15,020		15,020	10,435
Endowment funds	B19			-	-	-
Total funds	B20	127,852	15,020	-	142,872	122,780

RCCG OPEN HEAVENS BARNET

Section C **Notes to the accounts**

Note 1 **Basis of preparation**

This section should be completed by all charities .

1.1 Basis of accounting

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

- Accounting and Reporting by Charities – Statement of Recommended Practice (FRS 102);
- and with* ✓ Accounting Standards;

- and with the Charities Act 1993.

[** except for the following].

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

1.2 Change in basis of accounting

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year .

1.3 Changes to previous accounts

No changes have been made to accounts for previous years.

Note 2 Accounting policies

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

INCOMING RESOURCES

Recognition of incoming resources	These are included in the Statement of Financial Activities (SoFA) when: · the charity becomes entitled to the resources; · the trustees are virtually certain they will receive the resources; and · the monetary value can be measured with sufficient reliability.
Incoming resources with related expenditure	Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.
Grants and donations	There were no Grants in this financial period. All donations are included in the SoFA and classed as either restricted or unrestricted based on the charity's entitlement to the resources.
Tax reclaims on donations and gifts	No tax reclaims were collected on donations.
Contractual income and performance related grants	No contractual income has been received by the charity
Donated services and facilities	These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.
Volunteer help	The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.
Investment income	This relates to interest received from the savings accounts maintained by the charity.
Investment gains and losses	This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year. No gain or loss wa reported in the year 2022

EXPENDITURE AND LIABILITIES

Liability recognition	Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.
Governance costs	Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters. There were no governance costs for the year to 31/12/2022
Grants with performance conditions	Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.No grant was issued during the year to 31/12/2022
Grants payable without performance conditions	These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.

ASSETS

Tangible fixed assets for use by charity	There was no fixed asset for the year to 31/12/2022
Investments	Short term investments for the year to 31/12/2022 relates to marketable security

RCCG OPEN HEAVENS BARNET

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

Note 3 **Analysis of incoming resources**

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

	Analysis	Total this year 2022 £	Total last year 2021 £
Voluntary income	Donation - Unrestricted	54,359	38,895
	Donations-Restricted	4,553	2,655
	Total	58,911	41,550
Activities for generating funds	Fund raising activities		
		-	-
		-	-
		-	-
		-	-
	Total	-	-
Investment income	savings account interest income	237	75
	Interest income- Restricted Donations	32	6
		-	-
		-	-
		-	-
	Total	269	81
Incoming resources from charitable activities/Restricted Income		-	-
		-	-
		-	-
		-	-
		-	-
	Total	-	-

RCCG OPEN HEAVENS BARNET

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

Note 4 **Analysis of resources expended**

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

	Analysis	Total this year 2022 £	Total last year 2021 £
Costs of generating voluntary income			
	Professional Fees		
	Office/ Adminstrative Expenses	15,404	15,363
	Rent	9,243	6,915
	Events		
	Total	24,647	22,278
Fundraising trading costs		-	-
		-	-
		-	-
		-	-
		-	-
	Total	-	-
Investment management costs	interest expense	-	-
		-	-
		-	-
	Total	-	-
Charitable activities	World Evangelical Mission	10,492	10,001
	Festival of Life	600	600
	Evangelism	3,350	2,518
	Total	14,442	13,119
Governance costs	Charity registration	-	-
		-	-
		-	-
	Total	-	-

Note 5 Support Costs

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

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

Note 6 Details of certain items of expenditure

6.1 Trustee expenses

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

	Total this year 2022	Total last year 2021
Number of trustees who were paid expenses	NONE	NONE
Nature of the expenses		
Total amount paid	£	£

6.2 Fees for examination or audit of the accounts

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

	Total this year 2022	Total last year 2021
	£	£
Independent examiner's or auditors' fees for reporting on the accounts	NIL	NIL
Other fees (for example: advice, consultancy, accountancy services) paid to the independent examiner or auditor	NIL	NIL

RCCG

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

Note 11 Debtors and prepayments

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

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

Note 12 Creditors and accruals

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

12.1 Analysis of creditors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Loans and overdrafts			-	
accruals	2,639	2,087	-	-
Amounts due to subsidiary and associated undertakings	-	-	-	-
Other creditors	-	-	-	-
Accruals and deferred income	-	-	-	-
Total	2,639	2,087	-	-

12.2 Security over assets

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

Independent examiner's report

Report to the trustees/ members of	THE REDEEMED CHRISTIAN CHURCH OF GOD OPEN HEAVENS BARNET
On accounts for the year ended	31ST DECEMBER, 2022 — **Charity no (if any)** 1152915

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.
It is my responsibility to:

* examine the accounts under section 145 of the Charities Act,
* to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
* to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention which gives me

reasonable cause to believe that in, any material respect, the requirements:

* to keep accounting records in accordance with section 130 of the Charities Act; and
* to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act

have not been met; or

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

Signed:		**Date**	24/04/2023
Name:	NOSAKHARE ESAN		
Relevant professional qualification(s) or body (if any):	ASSOCIATION OF CHARTERED CERTIFIED ACCOUNTANTS		
Address:	SINOTE CONSULTING LIMITED 18 SHERRARDS WAY, BARNET, LONDON EN5 2BJ		

THE REDEEMED CHRISTIAN CHURCH OF GOD, OPEN HEAVENS BARNET

England & Wales - Charity number 1152915

Accounts

Charity No 1152915

THE REDEEMED CHRISTIAN CHURCH OF GOD
OPEN HEAVENS BARNET

Annual Accounts
JANUARY 2021 to DECEMBER 2021

THE REDEEMED CHRISTIAN CHURCH OF GOD - OPEN HEAVENS BARNET
(an incorporated Charity limited by guarantee without a share capital)

Trustees' Annual Report

The Trustees present the annual report and accounts of the Charity for the period ended 31st December 2021

Trustees' Responsibilities for the Preparation Of The Financial Statements

The Charity meets the requirement of a small company under the companies Act and does not exceed the audit thresholds. The Trustees are responsible for the preparation of the financial statements for each financial period which give a true and fair view of the financial position of the charity.

The Trustees have selected suitable accounting policies and applied them consistently, making judgements and estimates that are reasonable and prudent in the preparation of the financial statements on a going concern basis.

The Trustees are responsible for keeping proper accounting records which disclose reasonable accuracy at all times. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Principal Activities

The Redeemed Christian Church of God- Open Heavens Christian centre Barnet is a religious organisation and also a charity.
The main objective of the charity is the advancement of the christian faith worldwide and the relief of poverty.

Achievements and Benefit

The Redeemed Christian Church of God, Open heavens Barnet, is committed to creating an enabling environment for members of the community and church to worship freely either during our weekly service or Sunday service. Our activities help to put our faith into practise through intercessory prayer meetings, Sunday school services, scriptures, music and Holy communion services. Our work with families and individuals put Christ as the centre of all our affairs.
Reaching out and helping people in need is an expression of our faith.

Financial Review
During the year, the total unrestricted donations from members inclusive of bank interests were £51,712 and Restricted donations inclusive of bank interest were £1,737 received towards the church building project.
£35,396 was expended during the year resulting in a net suplus of £18,052 for the year 2021.
The details of the financial position for the period ended 31st December, 2021 are laid out in the Charity accounts hereby attached.

Trustees

The trustees who served in the period were:

Yetunde Adewunmi AKINYEMI
Olabiyi AJIBOLA
Olufolake Folashade OGBEBOR

By Order of the Trustees

RCCG	OPEN HEAVENS BARNET		Charity No	1152915
	Annual accounts for the period			
	Period start date	01/01/2021	To	Period end date	31/12/2021

Section A Statement of financial activities

Recommended categories by activity	Details of own analysis	Note	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total this year 2021 £	Total last year 2020 £
Incoming resources (Note 3)			F01	F02	F03	F04	F05
Incoming resources from generated funds			-	-	-	-	-
Voluntary income		S01	51,702	1,736	-	53,438	41,550
Activities for generating funds		S02	-	-	-	-	-
Interest/ Investment income		S03	10	1	-	11	81
Incoming resources from charitable activities		S04	-	-	-	-	-
Other incoming resources		S05	-	-	-	-	-
Total incoming resources		S06	51,712	1,737	-	53,448	41,631
Resources expended (Notes 4-8)							
Costs of Generating Funds			-	-	-	-	-
Costs of generating voluntary income		S07	22,278		-	22,278	15,976
Fundraising trading costs		S08	-	-	-	-	-
Investment management costs		S09		-	-	-	-
Charitable activities		S10	13,119		-	13,119	14,407
Governance costs		S11	-	-	-	-	-
Other resources expended		S12		-	-	-	264
Total resources expended		S13	35,396	-	-	35,396	30,647
Net incoming/(outgoing) resources before transfers		S14	16,315	1,737	-	18,052	10,984
Gross transfers between funds		S15			-	-	-
Net incoming/(outgoing) resources before other recognised gains/(losses)		S16	16,315	1,737	-	18,052	10,984
Other recognised gains/(losses)							
Gains and losses on revaluation of fixed assets for the charity's own use		S17	-	-	-	-	-
Gains and losses on investment assets		S18	-	-	-	-	-
Net movement in funds		S19	16,315	1,737	-	18,052	10,984
Total funds brought forward		S20	104,728		-	104,728	93,744
Total funds		S21	121,043	1,737	-	122,780	104,728
Prior year adjustment						-	
Total funds carried forward		S21	121,043	1,737	-	122,780	104,728

RCCG

OPEN HEAVENS BARNET	Charity No	1152915
Balance sheet for the period ended 31st December, 2021		

Section B Balance sheet

		Unrestricted funds £'000	Restricted income funds £'000	Endowment funds £'000	Total this year 2021 £'000	Total last year 2020 £'000
		F01	F02	F03	F04	F05
Fixed assets						
Tangible assets	B01		-	-	-	-
	B02	-	-	-	-	-
Investments	B03	-	-	-	-	-
Total fixed assets	B04	-	-	-	-	-
Current assets						
Stock and work in progress	B05	-	-	-	-	-
Prepayments		-			-	264
Debtors	B06		-	-	-	-
(Short term) investments	B07	5,000	-	-	5,000	5,000
Cash at bank and in hand	B08	109,432	10,435	-	119,867	100,642
Total current assets	B09	114,432	10,435	-	124,867	105,906
Creditors: amounts falling due within one year	B10	(2,087)	-	-	(2,087)	(1,179)
Net current assets/(liabilities)	B11	112,345	10,435	-	122,780	104,727
Total assets less current liabilities	B12	112,345	10,435	-	122,780	104,727
Creditors: amounts falling due after one year	B13	-	-	-	-	-
Provisions for liabilities and charges	B14	-	-	-	-	-
Net assets	B15	112,345	10,435	-	122,780	104,727
Funds of the Charity						
Unrestricted funds (Note 3)	B16	112,345			112,345	96,029
	B17				-	-
Restricted income funds (Note 3)	B18		10,435		10,435	8,698
Endowment funds	B19			-	-	-
Total funds	B20	112,345	10,435	-	122,780	104,727

RCCG OPEN HEAVENS BARNET

Section C **Notes to the accounts**

Note 1 **Basis of preparation**

This section should be completed by all charities .

1.1 Basis of accounting

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

- Accounting and Reporting by Charities – Statement of Recommended Practice (FRS 102);
- and with* ✓ Accounting Standards;

- and with the Charities Act 1993.

[** except for the following].

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

1.2 Change in basis of accounting

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year .

1.3 Changes to previous accounts

No changes have been made to accounts for previous years.

Note 2 Accounting policies

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

INCOMING RESOURCES

Recognition of incoming resources	These are included in the Statement of Financial Activities (SoFA) when: · the charity becomes entitled to the resources; · the trustees are virtually certain they will receive the resources; and · the monetary value can be measured with sufficient reliability.
Incoming resources with related expenditure	Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.
Grants and donations	There were no Grants in this financial period. All donations are included in the SoFA and classed as either restricted or unrestricted based on the charity's entitlement to the resources.
Tax reclaims on donations and gifts	No tax reclaims were collected on donations.
Contractual income and performance related grants	No contractual income has been received by the charity
Donated services and facilities	These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.
Volunteer help	The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.
Investment income	This relates to interest received from the savings accounts maintained by the charity.
Investment gains and losses	This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year. No gain or loss wa reported in the year 2021

EXPENDITURE AND LIABILITIES

Liability recognition	Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.
Governance costs	Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters. There were no governance costs for the year to 31/12/2021
Grants with performance conditions	Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.No grant was issued during the year to 31/12/2021
Grants payable without performance conditions	These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.

ASSETS

Tangible fixed assets for use by charity	There was no fixed asset for the year to 31/12/2021
Investments	Short term investments for the year to 31/12/2021 relates to marketable security

RCCG OPEN HEAVENS BARNET

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

Note 3 **Analysis of incoming resources**

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

	Analysis	Total this year 2021 £	Total last year 2020 £
Voluntary income	Donation - Unrestricted	51,702	38,895
	Donations-Restricted	1,736	2,655
	Total	53,438	41,550
Activities for generating funds	Fund raising activities		
		-	-
		-	-
		-	-
		-	-
	Total	-	-
Investment income	savings account interest income	10	75
	Interest income- Restricted Donations	1	6
		-	-
		-	-
		-	-
	Total	11	81
Incoming resources from charitable activities/Restricted Income		-	-
		-	-
		-	-
		-	-
		-	-
	Total	-	-

RCCG OPEN HEAVENS BARNET

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

Note 4 **Analysis of resources expended**

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

	Analysis	Total this year 2021 £	Total last year 2020 £
Costs of generating voluntary income			
	Professional Fees		500
	Office/ Adminstrative Expenses	15,363	12,825
	Rent	6,915	2,915
	Events		
	Total	22,278	16,240
Fundraising trading costs		-	-
		-	-
		-	-
		-	-
		-	-
	Total	-	-
Investment management costs	interest expense	-	-
		-	-
		-	-
	Total	-	-
Charitable activities	World Evangelical Mission	10,001	7,764
	Festival of Life	600	1,200
	Evangelism	2,518	5,442
	Total	13,119	14,406
Governance costs	Charity registration	-	-
		-	-
		-	-
	Total	-	-

Note 5 Support Costs

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

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

Note 6 Details of certain items of expenditure

6.1 Trustee expenses

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

	Total this year 2021	Total last year 2020
Number of trustees who were paid expenses	NONE	NONE
Nature of the expenses		
Total amount paid	£	£

6.2 Fees for examination or audit of the accounts

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

	Total this year 2021	Total last year 2020
	£	£
Independent examiner's or auditors' fees for reporting on the accounts	NIL	NIL
Other fees (for example: advice, consultancy, accountancy services) paid to the independent examiner or auditor	NIL	NIL

RCCG

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

Note 11 Debtors and prepayments

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

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

Note 12 Creditors and accruals

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

12.1 Analysis of creditors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Loans and overdrafts			-	
accruals	2,087	1,179	-	-
Amounts due to subsidiary and associated undertakings	-	-	-	-
Other creditors	-	-	-	-
Accruals and deferred income	-	-	-	-
Total	2,087	1,179	-	-

12.2 Security over assets

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

Charity No 1152915

THE REDEEMED CHRISTIAN CHURCH OF GOD
OPEN HEAVENS BARNET

Annual Accounts
JANUARY 2021 to DECEMBER 2021

THE REDEEMED CHRISTIAN CHURCH OF GOD - OPEN HEAVENS BARNET
(an incorporated Charity limited by guarantee without a share capital)

Trustees' Annual Report

The Trustees present the annual report and accounts of the Charity for the period ended 31st December 2021

Trustees' Responsibilities for the Preparation Of The Financial Statements

The Charity meets the requirement of a small company under the companies Act and does not exceed the audit thresholds. The Trustees are responsible for the preparation of the financial statements for each financial period which give a true and fair view of the financial position of the charity.

The Trustees have selected suitable accounting policies and applied them consistently, making judgements and estimates that are reasonable and prudent in the preparation of the financial statements on a going concern basis.

The Trustees are responsible for keeping proper accounting records which disclose reasonable accuracy at all times. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Principal Activities

The Redeemed Christian Church of God- Open Heavens Christian centre Barnet is a religious organisation and also a charity.
The main objective of the charity is the advancement of the christian faith worldwide and the relief of poverty.

Achievements and Benefit

The Redeemed Christian Church of God, Open heavens Barnet, is committed to creating an enabling environment for members of the community and church to worship freely either during our weekly service or Sunday service. Our activities help to put our faith into practise through intercessory prayer meetings, Sunday school services, scriptures, music and Holy communion services. Our work with families and individuals put Christ as the centre of all our affairs.
Reaching out and helping people in need is an expression of our faith.

Financial Review
During the year, the total unrestricted donations from members inclusive of bank interests were £51,712 and Restricted donations inclusive of bank interest were £1,737 received towards the church building project.
£35,396 was expended during the year resulting in a net suplus of £18,052 for the year 2021.
The details of the financial position for the period ended 31st December, 2021 are laid out in the Charity accounts hereby attached.

Trustees

The trustees who served in the period were:

Yetunde Adewunmi AKINYEMI
Olabiyi AJIBOLA
Olufolake Folashade OGBEBOR

By Order of the Trustees

RCCG	OPEN HEAVENS BARNET		Charity No	1152915
	Annual accounts for the period			
	Period start date	01/01/2021	To	Period end date	31/12/2021

Section A Statement of financial activities

Recommended categories by activity	Details of own analysis	Note	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total this year 2021 £	Total last year 2020 £
Incoming resources (Note 3)			F01	F02	F03	F04	F05
Incoming resources from generated funds			-	-	-	-	-
Voluntary income		S01	51,702	1,736	-	53,438	41,550
Activities for generating funds		S02	-	-	-	-	-
Interest/ Investment income		S03	10	1	-	11	81
Incoming resources from charitable activities		S04	-	-	-	-	-
Other incoming resources		S05	-	-	-	-	-
Total incoming resources		S06	51,712	1,737	-	53,448	41,631
Resources expended (Notes 4-8)							
Costs of Generating Funds			-	-	-	-	-
Costs of generating voluntary income		S07	22,278		-	22,278	15,976
Fundraising trading costs		S08	-	-	-	-	-
Investment management costs		S09		-	-	-	-
Charitable activities		S10	13,119		-	13,119	14,407
Governance costs		S11	-	-	-	-	-
Other resources expended		S12		-	-	-	264
Total resources expended		S13	35,396	-	-	35,396	30,647
Net incoming/(outgoing) resources before transfers		S14	16,315	1,737	-	18,052	10,984
Gross transfers between funds		S15			-	-	-
Net incoming/(outgoing) resources before other recognised gains/(losses)		S16	16,315	1,737	-	18,052	10,984
Other recognised gains/(losses)							
Gains and losses on revaluation of fixed assets for the charity's own use		S17	-	-	-	-	-
Gains and losses on investment assets		S18	-	-	-	-	-
Net movement in funds		S19	16,315	1,737	-	18,052	10,984
Total funds brought forward		S20	104,728		-	104,728	93,744
Total funds		S21	121,043	1,737	-	122,780	104,728
Prior year adjustment						-	
Total funds carried forward		S21	121,043	1,737	-	122,780	104,728

RCCG

OPEN HEAVENS BARNET	Charity No	1152915
Balance sheet for the period ended 31st December, 2021		

Section B Balance sheet

		Unrestricted funds £'000	Restricted income funds £'000	Endowment funds £'000	Total this year 2021 £'000	Total last year 2020 £'000
		F01	F02	F03	F04	F05
Fixed assets						
Tangible assets	B01		-	-	-	-
	B02	-	-	-	-	-
Investments	B03	-	-	-	-	-
Total fixed assets	B04	-	-	-	-	-
Current assets						
Stock and work in progress	B05	-	-	-	-	-
Prepayments		-			-	264
Debtors	B06		-	-	-	-
(Short term) investments	B07	5,000	-	-	5,000	5,000
Cash at bank and in hand	B08	109,432	10,435	-	119,867	100,642
Total current assets	B09	114,432	10,435	-	124,867	105,906
Creditors: amounts falling due within one year	B10	(2,087)	-	-	(2,087)	(1,179)
Net current assets/(liabilities)	B11	112,345	10,435	-	122,780	104,727
Total assets less current liabilities	B12	112,345	10,435	-	122,780	104,727
Creditors: amounts falling due after one year	B13	-	-	-	-	-
Provisions for liabilities and charges	B14	-	-	-	-	-
Net assets	B15	112,345	10,435	-	122,780	104,727
Funds of the Charity						
Unrestricted funds (Note 3)	B16	112,345			112,345	96,029
	B17				-	-
Restricted income funds (Note 3)	B18		10,435		10,435	8,698
Endowment funds	B19			-	-	-
Total funds	B20	112,345	10,435	-	122,780	104,727

RCCG OPEN HEAVENS BARNET

Section C **Notes to the accounts**

Note 1 **Basis of preparation**

This section should be completed by all charities .

1.1 Basis of accounting

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

- Accounting and Reporting by Charities – Statement of Recommended Practice (FRS 102);
- and with* ✓ Accounting Standards;

- and with the Charities Act 1993.

[** except for the following].

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

1.2 Change in basis of accounting

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year .

1.3 Changes to previous accounts

No changes have been made to accounts for previous years.

Note 2 Accounting policies

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

INCOMING RESOURCES

Recognition of incoming resources	These are included in the Statement of Financial Activities (SoFA) when: · the charity becomes entitled to the resources; · the trustees are virtually certain they will receive the resources; and · the monetary value can be measured with sufficient reliability.
Incoming resources with related expenditure	Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.
Grants and donations	There were no Grants in this financial period. All donations are included in the SoFA and classed as either restricted or unrestricted based on the charity's entitlement to the resources.
Tax reclaims on donations and gifts	No tax reclaims were collected on donations.
Contractual income and performance related grants	No contractual income has been received by the charity
Donated services and facilities	These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.
Volunteer help	The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.
Investment income	This relates to interest received from the savings accounts maintained by the charity.
Investment gains and losses	This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year. No gain or loss wa reported in the year 2021

EXPENDITURE AND LIABILITIES

Liability recognition	Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.
Governance costs	Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters. There were no governance costs for the year to 31/12/2021
Grants with performance conditions	Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.No grant was issued during the year to 31/12/2021
Grants payable without performance conditions	These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.

ASSETS

Tangible fixed assets for use by charity	There was no fixed asset for the year to 31/12/2021
Investments	Short term investments for the year to 31/12/2021 relates to marketable security

RCCG OPEN HEAVENS BARNET

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

Note 3 **Analysis of incoming resources**

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

	Analysis	Total this year 2021 £	Total last year 2020 £
Voluntary income	Donation - Unrestricted	51,702	38,895
	Donations-Restricted	1,736	2,655
	Total	53,438	41,550
Activities for generating funds	Fund raising activities		
		-	-
		-	-
		-	-
		-	-
	Total	-	-
Investment income	savings account interest income	10	75
	Interest income- Restricted Donations	1	6
		-	-
		-	-
		-	-
	Total	11	81
Incoming resources from charitable activities/Restricted Income		-	-
		-	-
		-	-
		-	-
		-	-
	Total	-	-

RCCG OPEN HEAVENS BARNET

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

Note 4 **Analysis of resources expended**

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

	Analysis	Total this year 2021 £	Total last year 2020 £
Costs of generating voluntary income			
	Professional Fees		500
	Office/ Adminstrative Expenses	15,363	12,825
	Rent	6,915	2,915
	Events		
	Total	22,278	16,240
Fundraising trading costs		-	-
		-	-
		-	-
		-	-
		-	-
	Total	-	-
Investment management costs	interest expense	-	-
		-	-
		-	-
	Total	-	-
Charitable activities	World Evangelical Mission	10,001	7,764
	Festival of Life	600	1,200
	Evangelism	2,518	5,442
	Total	13,119	14,406
Governance costs	Charity registration	-	-
		-	-
		-	-
	Total	-	-

Note 5 Support Costs

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

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

Note 6 Details of certain items of expenditure

6.1 Trustee expenses

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

	Total this year 2021	Total last year 2020
Number of trustees who were paid expenses	NONE	NONE
Nature of the expenses		
Total amount paid	£	£

6.2 Fees for examination or audit of the accounts

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

	Total this year 2021	Total last year 2020
	£	£
Independent examiner's or auditors' fees for reporting on the accounts	NIL	NIL
Other fees (for example: advice, consultancy, accountancy services) paid to the independent examiner or auditor	NIL	NIL

RCCG

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

Note 11 Debtors and prepayments

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

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

Note 12 Creditors and accruals

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

12.1 Analysis of creditors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Loans and overdrafts			-	
accruals	2,087	1,179	-	-
Amounts due to subsidiary and associated undertakings	-	-	-	-
Other creditors	-	-	-	-
Accruals and deferred income	-	-	-	-
Total	2,087	1,179	-	-

12.2 Security over assets

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

Independent examiner's report

Report to the trustees/ members of	THE REDEEMED CHRISTIAN CHURCH OF GOD OPEN HEAVENS BARNET
On accounts for the year ended	31ST DECEMBER, 2021 — **Charity no (if any)** 1152915

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.
It is my responsibility to:

* examine the accounts under section 145 of the Charities Act,
* to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
* to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention which gives me

reasonable cause to believe that in, any material respect, the requirements:

* to keep accounting records in accordance with section 130 of the Charities Act; and
* to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act

have not been met; or

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

Signed:		**Date**	21/09/2022
Name:	NOSAKHARE ESAN		
Relevant professional qualification(s) or body (if any):	INSTITUTE OF FINANCIAL ACCOUNTANTS		
Address:	SINOTE CONSULTING LIMITED 18 SHERRARDS WAY, BARNET, LONDON EN5 2BJ		

THE REDEEMED CHRISTIAN CHURCH OF GOD, OPEN HEAVENS BARNET

England & Wales - Charity number 1152915

Accounts

Charity No 1152915

THE REDEEMED CHRISTIAN CHURCH OF GOD
OPEN HEAVENS BARNET

Annual Accounts
JANUARY 2020 to DECEMBER 2020

THE REDEEMED CHRISTIAN CHURCH OF GOD - OPEN HEAVENS BARNET
(an incorporated Charity limited by guarantee without a share capital)

Trustees' Annual Report

The Trustees present the annual report and accounts of the Charity for the period ended 31st December 2020.

Trustees' Responsibilities for the Preparation Of The Financial Statements

The Charity meets the requirement of a small company under the companies Act and does not exceed the audit thresholds. The Trustees are responsible for the preparation of the financial statements for each financial period which give a true and fair view of the financial position of the charity.

The Trustees have selected suitable accounting policies and applied them consistently, making judgements and estimates that are reasonable and prudent in the preparation of the financial statements on a going concern basis.

The Trustees are responsible for keeping proper accounting records which disclose reasonable accuracy at all times. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Principal Activities

The Redeemed Christian Church of God- Open Heavens Barnet is a religious organisation and also a charity.
The main objective of the charity is the advancement of the christian faith worldwide and the relief of poverty.

Achievements and Benefit

The Redeemed Christian Church of God, Open heavens Barnet, is committed to creating an enabling environment for members of the community and congregation to worship freely during our mid-week and Sunday services. The church activities further demonstrate our faith through intercessory prayer meetings, Sunday school and Holy communion services.

Reaching out and helping people in need is an expression of our faith.

Financial Review

During the year, the total unrestricted donations from members inclusive of bank interests were £38,970 and Restricted donations inclusive of bank interest were £2,661 received towards the church building project.
£30,647 was expended during the year 2020.
The details of the financial position for the period ended 31st December, 2020 are laid out in the Charity accounts hereby attached.

Trustees

The trustees who served in the period were:

Yetunde Adewunmi AKINYEMI
Olabiyi AJIBOLA
Olufolake Folashade OGBEBOR

By Order of the Trustees

RCCG	OPEN HEAVENS BARNET		Charity No	1152915
	Annual accounts for the period			
	Period start date 01/01/2020	To	Period end date	31/12/2020

Section A Statement of financial activities

Recommended categories by activity	Details of own analysis	Note	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total this year 2020 £	Total last year 2019 £
Incoming resources (Note 3)			F01	F02	F03	F04	F05
Incoming resources from generated funds			-	-	-	-	-
Voluntary income		S01	38,895	2,655	-	41,550	40,841
Activities for generating funds		S02	-	-	-	-	-
Investment income		S03	75	6	-	81	180
Incoming resources from charitable activities		S04	-	-	-	-	-
Other incoming resources		S05	-	-	-	-	-
Total incoming resources		S06	38,970	2,661	-	41,631	41,021
Resources expended (Notes 4-8)							
Costs of Generating Funds			-	-	-	-	-
Costs of generating voluntary income		S07	15,976		-	15,976	24,751
Fundraising trading costs		S08	-	-	-	-	-
Investment management costs		S09		-	-	-	-
Charitable activities		S10	14,407		-	14,407	12,514
Governance costs		S11	-	-	-	-	-
Other resources expended		S12	264	-	-	264	-
Total resources expended		S13	30,647	-	-	30,647	37,264
Net incoming/(outgoing) resources before transfers		S14	8,323	2,661	-	10,984	3,757
Gross transfers between funds		S15			-	-	-
Net incoming/(outgoing) resources before other recognised gains/(losses)		S16	8,323	2,661	-	10,984	3,757
Other recognised gains/(losses)							
Gains and losses on revaluation of fixed assets for the charity's own use		S17	-	-	-	-	-
Gains and losses on investment assets		S18	-	-	-	-	-
Net movement in funds		S19	8,323	2,661	-	10,984	3,757
Total funds brought forward		S20	87,706	6,037	-	93,744	89,987
Total funds		S21	96,030	8,698	-	104,727	93,744
Prior year adjustment						-	-
Total funds carried forward		S21	96,030	8,698	-	104,727	93,744

RCCG

OPEN HEAVENS BARNET	Charity No	1152915
Balance sheet for the period ended 31st December, 2020		

Section B Balance sheet

		Unrestricted funds £'000	Restricted income funds £'000	Endowment funds £'000	Total this year 2020 £'000	Total last year 2019 £'000
Fixed assets		F01	F02	F03	F04	F05
Tangible assets	B01	-	-	-	-	-
	B02	-	-	-	-	-
Investments	B03	-	-	-	-	-
Total fixed assets	B04	-	-	-	-	-
Current assets						
Stock and work in progress	B05	-	-	-	-	-
Prepayments		264			264	
Debtors	B06		-	-	-	-
(Short term) investments	B07	5,000	-	-	5,000	-
Cash at bank and in hand	B08	91,944	8,698	-	100,642	96,261
Total current assets	B09	97,208	8,698	-	105,906	96,261
Creditors: amounts falling due within one year	B10	(1,179)	-	-	(1,179)	(2,517)
Net current assets/(liabilities)	B11	96,029	8,698	-	104,727	93,743
Total assets less current liabilities	B12	96,029	8,698	-	104,727	93,743
Creditors: amounts falling due after one year	B13	-	-	-	-	-
Provisions for liabilities and charges	B14	-	-	-	-	-
Net assets	B15	96,029	8,698	-	104,727	93,743
Funds of the Charity						
Unrestricted funds (Note 3)	B16	96,029			96,029	87,707
	B17				-	-
Restricted income funds (Note 3)	B18		8,698		8,698	6,036
Endowment funds	B19			-	-	-
Total funds	B20	96,029	8,698	-	104,727	93,743

Note 1 **Basis of preparation**

This section should be completed by all charities .

1.1 Basis of accounting

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

- Accounting and Reporting by Charities – Statement of Recommended Practice (FRS 102);
- and with* ✓ Accounting Standards;
- and with the Charities Act 1993.

1.2 Change in basis of accounting

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year .

1.3 Changes to previous accounts

No changes have been made to accounts for previous years.

Note 2 Accounting policies

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

INCOMING RESOURCES

Recognition of incoming resources	These are included in the Statement of Financial Activities (SoFA) when: · the charity becomes entitled to the resources; · the trustees are virtually certain they will receive the resources; and · the monetary value can be measured with sufficient reliability.
Incoming resources with related expenditure	Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.
Grants and donations	There were no Grants in this financial period. All donations are included in the SoFA and classed as either restricted or unrestricted based on the charity's entitlement to the resources.
Tax reclaims on donations and gifts	No tax reclaims were collected on donations.
Contractual income and performance related grants	No contractual income has been received by the charity
Donated services and facilities	These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.
Volunteer help	The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.
Investment income	This relates to interest received from the savings accounts maintained by the charity.
Investment gains and losses	This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year. No gain or loss wa reported in the year 2020

EXPENDITURE AND LIABILITIES

Liability recognition	Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.
Governance costs	Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters. There were no governance costs for the year to 31/12/2020
Grants with performance conditions	Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.No grant was issued during the year to 31/12/2020
Grants payable without performance conditions	**Grants payable without performance conditions**

ASSETS

Tangible fixed assets for use by charity	There was no fixed asset for the year to 31/12/2020
Investments	There are no short term investments for the year to 31/12/2020

RCCG OPEN HEAVENS BARNET

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

Note 3 **Analysis of incoming resources**

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

	Analysis	Total this year 2020 £	Total last year 2019 £
Voluntary income	Donation - Unrestricted	38,895	37,916
	Donations-Restricted	2,655	2,925
	Total	41,550	40,841
Activities for generating funds	Fund raising activities		
		-	-
		-	-
		-	-
		-	-
	Total	-	-
Investment income	savings account interest income	75	170
	Interest income- Restricted Donations	6	10
		-	-
		-	-
		-	-
	Total	81	180
Incoming resources from charitable activities/Restricted Income		-	
		-	-
		-	-
		-	-
		-	-
	Total	-	-

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RCCG OPEN HEAVENS BARNET

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

Note 4 **Analysis of resources expended**

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

	Analysis	Total this year 2020 £	Total last year 2019 £
Costs of generating voluntary income			
	Professional Fees	500.00	500.00
	Office/ Adminstrative Expenses	12,825	13,643
	Rent	2,915	10,474
	Events		2,532
	Total	16,240	27,148
Fundraising trading costs		-	-
		-	-
		-	-
		-	-
		-	-
	Total	-	-
Investment management costs	interest expense	-	-
		-	-
		-	-
	Total	-	-
Charitable activities	World Evangelical Mission	7,764	7,516
	Festival of Life	1,200	1,200
	Evangelism	5,442	1,400
	Total	14,406	10,116
Governance costs	Charity registration	-	-
		-	-
		-	-
	Total	-	-

Note 5 Support Costs

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

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

Note 6 Details of certain items of expenditure

6.1 Trustee expenses

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

	Total this year 2020	Total last year 2019
Number of trustees who were paid expenses	NONE	NONE
Nature of the expenses		
Total amount paid	£	£

6.2 Fees for examination or audit of the accounts

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

	Total this year 2020	Total last year 2019
	£	£
Independent examiner's or auditors' fees for reporting on the accounts	500	500
Other fees (for example: advice, consultancy, accountancy services) paid to the independent examiner or auditor	NIL	NIL

RCCG

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

Note 11 Debtors and prepayments

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

Analysis of debtors	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Trade debtors	-	-	-	-
Amounts due from subsidiary and associated undertakings	-	-	-	-
Other debtors		-	-	-
Prepayments and accrued income	264.00	-	-	-
Total	264.00	-	-	-

Note 12 Creditors and accruals

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

12.1 Analysis of creditors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Loans and overdrafts			-	
accruals	(500)		-	-
Amounts due to subsidiary and associated undertakings	-	-	-	-
Other creditors	(679)	(2,517)	-	-
Accruals and deferred income	0	0	-	-
Total	(1,179)	(2,517)	-	-

12.2 Security over assets

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

Independent examiner's report

Report to the trustees/ members of	THE REDEEMED CHRISTIAN CHURCH OF GOD OPEN HEAVENS BARNET
On accounts for the year ended	31ST DECEMBER, 2020 — **Charity no (if any)** 1152915

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.
It is my responsibility to:

* examine the accounts under section 145 of the Charities Act,
* to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
* to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention which gives me

reasonable cause to believe that in, any material respect, the requirements:

* to keep accounting records in accordance with section 130 of the Charities Act; and
* to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act

have not been met; or

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

Signed:		**Date**	29/09/2021
Name:	NOSAKHARE ESAN		
Relevant professional qualification(s) or body (if any):	INSTITUTE OF FINANCIAL ACCOUNTANTS		
Address:	SINOTE CONSULTING LIMITED 18 SHERRARDS WAY, BARNET, LONDON EN5 2BJ		