

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 surplus 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 £
			F01	F02	F03	F04	F05
Incoming resources (Note 3)							
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

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

Section B Balance sheet

	Unrestricted funds	Restricted income funds	Endowment funds	Total this year 2021	Total last year 2020
	£'000	£'000	£'000	£'000	£'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

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 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

Note 3

Analysis of incoming resources

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

		Total this year 2021	Total last year 2020
		£	£
Voluntary income	Analysis		
	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.

		Total this year 2021	Total last year 2020
		£	£
Costs of generating voluntary income	Analysis		
	Professional Fees		500
	Office/ Administrative 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).

Number of trustees who were paid expenses

Nature of the expenses

Total amount paid

Total this year 2021	Total last year 2020
NONE	NONE
£	£

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).

Independent examiner's or auditors' fees for reporting on the accounts

Other fees (for example: advice, consultancy, accountancy services) paid to the independent examiner or auditor

Total this year 2021	Total last year 2020
£	£
NIL	NIL
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**

Trade debtors

Amounts due from subsidiary and associated undertakings

Other debtors

Prepayments and accrued income

Total

Amounts falling due within one year		Amounts falling due after more than one year	
This year £	Last year £	This year £	Last year £
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-

Note 12 Creditors and accruals*Please complete this note if the charity has any creditors or accruals.***12.1 Analysis of creditors**

Loans and overdrafts

accruals

Amounts due to subsidiary and associated undertakings

Other creditors

Accruals and deferred income

Total

Amounts falling due within one year		Amounts falling due after more than one year	
This year £	Last year £	This year £	Last year £
-	-	-	-
2,087	1,179	-	-
-	-	-	-
-	-	-	-
-	-	-	-
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.*

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Charity No 1152915

**THE REDEEMED CHRISTIAN CHURCH OF GOD
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**Annual Accounts
JANUARY 2021 to DECEMBER 2021**

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Total funds		S21	121,043	1,737	-	122,780	104,728
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Total funds carried forward		S21	121,043	1,737	-	122,780	104,728

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

Section B Balance sheet

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	£'000	£'000	£'000	£'000	£'000
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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)
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Provisions for liabilities and charges	B14	-	-	-	-
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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		-	-	-
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1.3 Changes to previous accounts

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Accounting policies

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INCOMING RESOURCES**Recognition of incoming resources**

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- 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

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Investment income

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Investment gains and losses

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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

Note 3

Analysis of incoming resources

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

		Total this year 2021	Total last year 2020
		£	£
Voluntary income	Analysis		
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	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.

		Total this year 2021	Total last year 2020
		£	£
Costs of generating voluntary income	Analysis		
	Professional Fees		500
	Office/ Administrative 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).

Number of trustees who were paid expenses

Nature of the expenses

Total amount paid

Total this year 2021	Total last year 2020
NONE	NONE
£	£

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).

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

Total this year 2021	Total last year 2020
£	£
NIL	NIL
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

Trade debtors

Amounts due from subsidiary and associated undertakings

Other debtors

Prepayments and accrued income

Total

Amounts falling due within one year		Amounts falling due after more than one year	
This year £	Last year £	This year £	Last year £
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-

Note 12 Creditors and accruals

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

12.1 Analysis of creditors

Loans and overdrafts

accruals

Amounts due to subsidiary and associated undertakings

Other creditors

Accruals and deferred income

Total

Amounts falling due within one year		Amounts falling due after more than one year	
This year £	Last year £	This year £	Last year £
-	-	-	-
2,087	1,179	-	-
-	-	-	-
-	-	-	-
-	-	-	-
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.

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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