



# Trustees' Annual Report for the period

Period start date		Period end date	
From	01 01 2020	To	31 12 2020

## Section A Reference and administration details

Charity name

THE REDEEMED CHRISTIAN CHURCH OF GOD, LIVING FAITH SOUTH SHIELD

Other names charity is known by

RCCG LIVING FAITH SOUTH SHIELDS

Registered charity number (if any)

1152945

Charity's principal address

Bethel Place,  
3 Robinson Street  
South Shields  
Postcode NE33 4PR

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Adetola Odumade			
2	Ikechukwu Madumere	Chair of Trustees		
3	Oluwatoyin Akin			
4				
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12				
13				
14				
15				
16				
17				
18				
19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Spiritual	Pastor Agu Irukwu	RCCG Jesus House London
Finance	Tunji Ogedengbe	DTT Consultancy Limited

### Name of chief executive or names of senior staff members (Optional information)

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## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Organisation
Trustee selection methods (eg. appointed by, elected by)	Appointed by a resolution of the trustees passed by a majority of the trustees

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

All Trustees are members of the Organisation

## Section C Objectives and activities

### Summary of the objects of the charity set out in its governing document

The objects of the trust are to advance the Christian faith in South Tyneside and such other parts of the United Kingdom or the world as the trustees may from time to time think fit and to fulfil such other purposes which are exclusively charitable according to the law of England and Wales and are connected with the charitable work of the trust and to relieve persons who are in conditions of need or hardship or who are aged or sick and to relieve the distress caused thereby in the said location and in such other parts of the united Kingdom or the world as the

trustees may from time to time think fit.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

**DONATION OF CHURCH BUILDING AND ASSET:**

Early this year the Trustees of former New Hope Church South Shields donation their church building and assets to RCCG LIVING FAITH South Shields. We thank the Charity Commission for all their support.

**NORTH EAST PRAY INTERDINOMINATIONAL PRAYER**

**CONFERENCE.** The event was aimed at praying for the economic advancement of the entire North East Region. Amongst the dignitaries were former Mayors of South Tyneside Cllr Fay Cunningham and Cllr Olive Punchion

- **GAME AND FOOD SUMMER PROJECT.** We received a grant donation from South Tyneside Council to organise a food and games event during the summer. The event was well attended, and all the children had fun.
- **NEW CHURCH PLANT.** We planted a new branch inside the Scotch Estate in Jarow. The opening ceremony was well attended with 76 people in attendance
- 
- **5 Minutes Sermon on Shields Gazette –** We volunteer as columnist in the only newspaper in our Borough. Our five minutes' sermon page gives thousands of residences the opportunity to read
- **Promotion of Parenthood –** We believe in family value in accordance to biblical injunction. To promote this, we organise a Family Dinner for families in our Borough. Our guest speaker was Dr Nwachukwu Nwabineli.
- **Kingdom Life Festival 2019 –** Is our three –day annual festival where we announce and celebrate the reign of God's kingdom. On the second day of the festival we have our Multicultural Night where we celebrate the uniqueness of every culture. Different choir from different nationalities are invited to praise God in their own cultures. During this events, different culture displays their meals, music and traditions.

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**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grant making;
- policy programme related investment;
- contribution made by volunteers.

Volunteers often make financial and other committed contributions to the Organisation through offering, Tithes and serving in various positions.

**Summary of the main achievements of the charity during the year**

We have developed good relationships with other organisation and people of South Tyneside. We have also built a good reputation for the church, and this changed the way people see church.

**\*Conferences:** As above, these events address a whole range of public needs

**\*Training and Staff welfare:** People/volunteers who aspire to develop professionally and vocationally have opportunity

**\*Building Planning:** It has always been one of our priorities to own our own facility (**although this has not been fully achieved**), but we are believing God to give us the grace to buy our present place of worship.

**\*Church Website/ Facebook Page -** Our website (though very basic), and facebook page enables us to convey our vision, who we are and what we do.

**Brief statement of the charity's policy on reserves**

Reserves are carried over into the next financial year and extra gifts may well be given to assist charitable causes.

**Details of any funds materially in deficit****Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Fund raising for a building/facility of our own continues to be a focus of ours, This will continue until we actualise this dram.

**Section F****Other optional information****Section G****Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s) *Oluwatoyin Akin*

Full name(s) Oluwatoyin Akin

Position (eg Secretary, Chair, etc) Trustee

Date 10-09-2021

Charity no. 1152945

# **Redeemed Christian Church Living Faith South Shields**

## **Annual Accounts 1 January 2019 to 31 Dec 2020**

**Charity no.**  
**1152945**

Redeemed Christian Church Living Faith South Shields				
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	Restricted			Total this year £	Total last year £
			Unrestricted funds £	income funds £	Endowment funds £		
			F01	F02	F03	F04	F05
<b>Incoming resources (Note 3)</b>							
<b>Incoming resources from generated funds</b>			-	-	-	-	-
Voluntary income		S01	42,062	-	-	42,062	30,076
Activities for generating funds		S02	-	-	-	-	-
Investment income		S03	-	-	-	-	-
<b>Incoming resources from charitable activities</b>		S04	-	-	-	-	-
<b>Other incoming resources</b>		S05	-	-	-	-	-
<b>Total incoming resources</b>		S06	42,062	-	-	42,062	30,076
<b>Resources expended (Notes 4-8)</b>							
<b>Costs of Generating Funds</b>			-	-	-	-	-
Costs of generating voluntary income		S07	35,945	-	-	35,945	27,967
Fundraising trading costs		S08	-	-	-	-	-
Investment management costs		S09	-	-	-	-	-
<b>Charitable activities</b>		S10	1,183	-	-	1,183	1,633
<b>Governance costs</b>		S11	-	-	-	-	-
<b>Other resources expended</b>		S12	-	-	-	-	-
<b>Total resources expended</b>		S13	37,128	-	-	37,128	29,600
<b>Net incoming/(outgoing) resources before transfers</b>		S14	4,934	-	-	4,934	476
<b>Gross transfers between funds</b>		S15	-	-	-	-	-
<b>Net incoming/(outgoing) resources before other recognised gains/(losses)</b>		S16	4,934	-	-	4,934	476
<b>Other recognised gains/(losses)</b>							
Gains and losses on revaluation of fixed assets for the charity's own use		S17	-	-	-	-	-
Prior Year Adjustment		S18	-	-	-	-	-
<b>Net movement in funds</b>		S19	4,934	-	-	4,934	476
<b>Total funds brought forward</b>		S20	2,969	-	-	2,969	2,493
<b>Total funds carried forward</b>		S21	7,903	-	-	7,903	2,969



## Section B

## Balance sheet @ 31st December 2020

	Note	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total this year £	Total last year £
		F01	F02	F03	F04	F05
<b>Fixed assets</b>						
Tangible assets (Note 9)	B01	-	-	-	-	-
	B02	-	-	-	-	-
Investments (Note 10)	B03	-	-	-	-	-
<b>Total fixed assets</b>	B04	-	-	-	-	-
<b>Current assets</b>						
Stock and work in progress	B05	-	-	-	-	-
Debtors (Note 11)	B06	3,388	-	-	3,388	2,888
(Short term) investments	B07	-	-	-	-	-
Cash at bank and in hand	B08	4,815	-	-	4,815	381
<b>Total current assets</b>	B09	8,203	-	-	8,203	3,269
<b>Creditors: amounts falling due within one year</b> (Note 12)	B10	300	-	-	300	300
<b>Net current assets/(liabilities)</b>	B11	300	-	-	300	300
<b>Total assets less current liabilities</b>	B12	7,903	-	-	7,903	2,969
<b>Creditors: amounts falling due after one year</b> (Note 13)	B13	-	-	-	-	-
<b>Provisions for liabilities and charges</b>	B14	-	-	-	-	-
<b>Net assets</b>	B15	7,903	-	-	7,903	2,969
<b>Funds of the Charity</b>						
Unrestricted funds	B16	7,903	-	-	7,903	2,969
	B17	-	-	-	-	-
Restricted income funds (Note 14)	B18	-	-	-	-	-
Endowment funds (Note 15)	B19	-	-	-	-	-
<b>Total funds</b>	B20	7,903	-	-	7,903	2,969

Signed by

Signature	Print Name	Date of approval
	Oluwatoyin Akin	10/09/2021

**Section C****Notes to the accounts****Note 1 Basis of preparation**

*This section should be completed by all charities .*

**1.1 Basis of accounting**

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

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

- and with\*

or

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Accounting Standards;

Financial Reporting Standards for Smaller Enterprises (FRSSE);

- and with the Charities Act 1993.

[\*\* except for the following].

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

\* -Tick as appropriate:

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

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

**1.2 Change in basis of accounting**

There has been no change to the accounting policies (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

<b>Recognition of incoming resources</b>	These are included in the Statement of Financial Activities (SoFA) when: <ul style="list-style-type: none"> <li>the charity becomes entitled to the resources;</li> <li>the trustees are virtually certain they will receive the resources; and</li> <li>the monetary value can be measured with sufficient reliability.</li> </ul>
<b>Incoming resources with related expenditure</b>	Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.
<b>Grants and donations</b>	Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.
<b>Tax reclaims on donations and gifts</b>	Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.
<b>Contractual income and performance related</b>	This is only included in the SoFA once the related goods or services have been delivered.
<b>Gifts in kind</b>	<p>Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised.</p> <p>Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity.</p> <p>Gifts in kind for use by the charity are included in the SoFA as incoming resources when receivable.</p>
<b>Donated services and facilities</b>	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.
<b>Volunteer help</b>	The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.
<b>Investment income</b>	This is included in the accounts when receivable.
<b>Investment gains and losses</b>	This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

### EXPENDITURE AND LIABILITIES

<b>Liability recognition</b>	Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.
<b>Governance costs</b>	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.
<b>Grants with performance conditions</b>	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.
<b>Grants payable without performance conditions</b>	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.
<b>Support Costs</b>	Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

### ASSETS

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

**Section C****Notes to the accounts****(cont)****Note 3 Analysis of incoming resources***Incoming resources may be further analysed if this would help the reader of the accounts.*

	Analysis	This year £	Last year £
Voluntary income	Income	42,062	30,076
		-	-
	<b>Total</b>	42,062	56,395
Activities for generating funds		-	-
		-	-
		-	-
		-	-
	<b>Total</b>	-	-
Investment income		-	-
		-	-
		-	-
		-	-
	<b>Total</b>	-	-
Incoming resources from charitable activities		-	-
		-	-
		-	-
		-	-
	<b>Total</b>	-	-

<b>Section C</b>	<b>Notes to the accounts</b>	<b>(cont)</b>
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**Note 4                      Analysis of resources expended**

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

	Analysis	This year £	Last year £
<b>Costs of generating voluntary income</b>	Salary Related Cost	14,055	6,737
	Printing and Stationary	290	123
	Telephone	559	625
	Other	244	35
	Honorarium	850	-
	Office exp	148	138
	Conferences	410	476
	Travel	213	1,054
	Rent & Rates	380	1,064
	Accountancy Fees	250	250
	Training	854	250
	Insurance	1,186	2,240
	Utility	4,752	4,288
	HMRC	5,000	315
	Bank and Finance charges	168	161
	Hospitality	-	483
	Biffa Waste	586	520
	Vehicle expenses	399	1,270
	Council tax	281	647
	Building	1,331	6,621
	Publicity	-	233
	Church equipment	1,936	403
	Pension	2,053	-
	Children	-	35
	<b>Total</b>	<b>35,945</b>	<b>27,967</b>
<b>Charitable activities</b>	Donation	-	243
	Welfare	50	250
	Cental Office	363	300
	WEM	770	650
	HGZ Zonal contribution	-	190
	<b>Total</b>	<b>1,183</b>	<b>1,633</b>
<b>Governance costs</b>			
	<b>Total</b>	<b>-</b>	<b>-</b>

**Section C****Notes to the accounts****(cont)****Note 5 Support Costs**

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

Support cost type	Fundraising activity £	Charitable Activity £	Governance Activity £	Total Cost £
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Total</b>	-	-	-	-

**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

This year	Last year
£	£

**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

This year £	Last year £
300	300

**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	3,388	2,778	-	-
Amounts due from subsidiary and associated undertakings	-	-	-	-
Other debtors			-	-
Prepayments and accrued income	-	-	-	-
<b>Total</b>	<b>3,388</b>	<b>2,778</b>	<b>-</b>	<b>-</b>

**Note 12 Creditors and accruals**

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

**12.1 Analysis of creditors**

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Loans and overdrafts		-	-	-
Trade creditors		-	-	-
Amounts due to subsidiary and associated undertakings	-	-	-	-
Other creditors	300	300		
Accruals and deferred income		-	-	-
<b>Total</b>	<b>300</b>	<b>300</b>	<b>-</b>	<b>-</b>

**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 on the accounts

## Section A

## Independent Examiner's Report

**Report to the trustees/  
members of**

Charity Name

Redeemed Christian Church of God – Living Faith South Shield

**On accounts for the year  
ended**

**31<sup>st</sup> December 2020**

**Charity no  
(if any)**

1152945

**Set out on pages**

(remember to include the page numbers of additional sheets)

**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 (other than that disclosed below \*)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
  - to keep accounting records in accordance with section 130 of the 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
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

\* Please delete the words in the brackets if they do not apply.

**Signed:**

**Date:**

10/09/2021

**Name:**

Tunji Ogedengbe

**Relevant professional  
qualification(s) or body**



(if any):

Address:

Section B	Disclosure
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Only complete if the examiner needs to highlight material problems.

**Give here brief details of any items that the examiner wishes to disclose.**