

THE REDEEMED CHRISTIAN CHURCH OF GOD, LIVING WORD MAIDENHEAD

England & Wales · Charity number 1153113

Details

Other names RCCG LIVING WORD MAIDENHEAD

Status Registered

Legal form Trust

Registered 2013-07-29

Register [View on the Charity Commission register](#)

Contact

Address 17 Fawley Close
Maidenhead
SL6 7UP

Phone 07793354735

Email info@rccgmaidenhead.org

Website www.rccgmaidenhead.org

Activities

Objects: THE ADVANCEMENT OF THE CHRISTIAN FAITH WORLDWIDE IN ACCORDANCE WITH THE DOCTRINES SET OUT IN THE STATEMENT OF FAITH CONTAINED IN THE SCHEDULE.THE RELIEF OF POVERTY.

Activities: 1. Running Sunday worship services and midweek bible study2. Supporting other charities and christian events,

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

Geography

- Windsor And Maidenhead

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£84,761	£41,397	-	-
2023-12-31	£54,531	£40,814	-	-
2022-12-31	£79,088	£37,411	-	-
2021-12-31	£32,597	£15,163	-	-
2020-12-31	£32,848	£13,236	-	-

Trustees

Name	Role	Appointed
OLUSEGUN OYODELE EGUNGBOHUN	Chair	2013-07-26
ADEBISI OGIDAN		2013-07-26
DR ADEDAYO ADETOYE		2013-07-26

THE REDEEMED CHRISTIAN CHURCH OF GOD, LIVING WORD MAIDENHEAD

England & Wales - Charity number 1153113

Accounts

**THE REDEEMED CHRISTIAN CHURCH OF GOD
LIVING WORD**

Charity reg. no: 1153113

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

THE REDEEMED CHRISTIAN CHURCH OF GOD
LIVING WORD
TRUSTEES REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2024

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**THE REDEEMED CHRISTIAN CHURCH OF GOD
LIVING WORD**

REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND
ADVISERS FOR THE YEAR ENDED 31 DECEMBER 2024

Trustees	Mrs Adebisi Ogidan Dr Adedayo Adetoye Mr Olusegun Egungbohun
Charity registered number	1153113
Principal Office	17 Fawley Close Maidenhead Berkshire SL6 7UP
Parish Pastor	Pastor Rotimi Ogidan
Independent Examiner	Akintayo Ojo FCCA Resource Management Consultants Ltd 46 Hollywood Way Erith DA8 2QE
Bankers	HSBC 26 Broad Street Reading Berkshire RG1 2BU

THE REDEEMED CHRISTIAN CHURCH OF GOD

LIVING WORD

TRUSTEES' REPORT

FOR YEAR ENDING 31 DECEMBER 2024

The trustees submit their report and financial statement for The Redeemed Christian Church of God - Living Word (The Charity) for the year ended 31 December 2024. The trustees confirm that the trustees' report and financial statements of the charity comply with current statutory requirements of the charity's governing document and the provisions of Charities Act 2011.

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Redeemed Christian Church of God - Living Word a registered charity. It is registered with the Charity Commission as a charity in England and Wales and the registration number is 1153113.

APPOINTMENT OR ELECTION OF TRUSTEES

Trustees are appointed and or co-opted under the terms of the trust deed.

POLICIES ADOPTED FOR THE INDUCTION AND TRAINING OF NEW TRUSTEES

The induction process for a newly appointed trustees comprises of an initial meeting with the the chair and other trustees, followed by short meetings with the parish pastor on the powers and responsibilities of the trustees.

ORGANISATIONAL STRUCTURE AND DECISION MAKING

The charity is organised so that the trustees meet regularly to manage its affairs. The parish pastor manages the day to day administration of the church.

RELATED PARTY TRANSACTION

RCCG Living Word is a parish of The Redeemed Christian Church of God which has parishes all over the world. The parish's relationship with other parishes is governed by an 'Agreement for Common purposes'.

RISK MANAGEMENT

The trustees have assessed the major risks to which the charity is exposed, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate our exposures to major risks.

OBJECTIVES AND ACTIVITIES

The principal object is the advancement of Christian faith in accordance with the statement of beliefs of The Redeemed Christian Church of God, and the relief of poverty. To achieve its objectives, the church adopted the following strategies:

Running Sunday worship services and midweek bible study,
Supporting other charities and Christian events,

THE REDEEMED CHRISTIAN CHURCH OF GOD

LIVING WORD

TRUSTEES' REPORT

FOR YEAR ENDING 31 DECEMBER 2024

PUBLIC BENEFITS

The Church's Sunday and mid-week services are open to the general public to build on their Christian faith. Apart from its Church activities, the charity was involved in the following public benefit efforts:

- Hosting food banks for the less privileged in our community and giving out food stuffs in the local market monthly.
- Holding outreaches in areas of interest to our community, such as the care homes. In the year we held seminars for married men and women on building homes that will impact the community positively. We held Sunday services and mid week bible studies amongst others.

Our efforts are geared towards supporting the programmes of our local community, promoting cohesion in our community, and impacting the lives of the young people and the elderly.

GRANT MAKING POLICY

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

VOLUNTEERS

The church is grateful for the unstinting efforts of its volunteers who are involved in providing services for the charity. It is estimated that over 1200 hours are provided by volunteers during the year. If this is conservatively valued at £8.50 per hour, the volunteers effort will amount to over £10,200.

REVIEW OF ACTIVITIES

The church continues to enjoy tremendous growth in its physical and spiritual life during the year, and in the advancement of Christian faith in accordance with the doctrines set out in the Statement of faith contained in our constitution.

RESERVES POLICY

The trustees' policy is to have unrestricted and uncommitted funds (free reserves) to cover 3 to 6 months of resources expended. They feel that this would enable the current activities to continue if there is any significant drop in funding. It would obviously be necessary then to consider how the funding would be replaced or activities changed. The present free reserve is within the policy range but the trustees are continuing to seek additional funds for the reserves.

THE REDEEMED CHRISTIAN CHURCH OF GOD

LIVING WORD

TRUSTEES' REPORT

FOR YEAR ENDING 31 DECEMBER 2024

PRINCIPAL FUNDING

Funding has been provided mainly through tithes and offerings by church members and through donations.

FUTURE DEVELOPMENTS

The charity continues to explore various ways of spreading the gospel of Christ in an effective manner. The charity is also looking to grow in membership and continue to develop its members to make life-changing impact in the community.

THE REDEEMED CHRISTIAN CHURCH OF GOD
LIVING WORD
TRUSTEES' REPORT
FOR YEAR ENDED 31 DECEMBER 2024

STATEMENT OF TRUSTEES' RESPONSIBILITIES

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

Charity law requires the trustees to prepare financial statements for each financial year. Under that law, the trustees have elected to prepare the financial statements in accordance with the United Kingdom Generally Acceptable Accounting Practice (United Kingdom Accounting Standards and applicable law). The financial statements are required to give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for that period. In preparing the financial statements, the trustees are required to:

- Select suitable accounting policies and the apply them consistently;
- Make judgement and estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in operation.

The trustees recognise their responsibilities to keep proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the company and hence taking steps for the prevention and detection of fraud and other irregularities.

The appended financial statements have been prepared on the accruals basis and have been examined by an independent examiner, whose report is also appended.

Approved by the trustees on 16th July 2025 and signed on their behalf by:



Mrs Adebisi Ogidan
Trustee



Dr Adedayo Adetoye
Trustee

THE REDEEMED CHRISTIAN CHURCH OF GOD
LIVING WORD

INDEPENDENT EXAMINERS REPORT
FOR YEAR ENDED 31 DECEMBER 2024

TO THE TRUSTEES OF THE REDEEMED CHRISTIAN CHURCH OF GOD LIVING WORD

I report on the accounts of the charity for the year ended 31 December 2024 which is set on pages 8 - 12

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND THE EXAMINER

The charity trustees are responsible for the preparation of the accounts. The Charity's trustees consider that an audit is not required for the period under section 142(2) of the Charities Act 2011 and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of Charities Act 2011;
- follow the procedures laid down in the general Directions given by the Charity Commissioners (under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

BASIS OF MY EXAMINATION

My examination was carried out in accordance with the 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 account, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently 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 statements below.

EXAMINER'S STATEMENT

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

(1) which gives me reasonable cause to believe that in any material respect the trustees have not met the requirements to ensure that:

- proper accounting records are not kept in accordance with the Charities Act; and
- accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Charities Act 2011; or

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

THE REDEEMED CHRISTIAN CHURCH OF GOD
LIVING WORD

STATEMENT OF FINANCIAL ACTIVITIES
FOR YEAR ENDED 31 DECEMBER 2024

	Unrestricted Funds	Restricted Funds	Total Funds	Unrestricted Funds
Notes	2024	2024	2024	2023
	£	£	£	£
Incoming resources				
Donations & incoming resources	50,593	330	50,923	52,774
Gift aid claim	31,119	-	31,119	-
Investment income	2,719	-	2,719	1,757
Total incoming resources	84,431	330	84,761	54,531
Resources expended				
Grants payable - institutional	11,069	-	11,069	15,406
Cost of activities in furtherance of charity's objects	27,144	-	27,144	24,758
Management and governance cost	3,183	-	3,183	650
Total resources expended	41,397	-	41,397	40,814
Net(outgoing)/incoming resources for the year	43,035	330	43,365	13,717
Total funds at the start of the year	129,621	-	129,621	115,904
Balance at the end of the year	172,656	330	172,986	129,621

THE REDEEMED CHRISTIAN CHURCH OF GOD
LIVING WORD
BALANCE SHEET
AS AT 31 DECEMBER 2024

	Notes	Total Funds 2024 £	Total Funds 2023 £
Fixed Assets			
Tangible fixed assets		1,500	423
Current assets			
Cash at bank and in hand	6	170,186	129,848
Debtors	7	2,000	-
		172,186	129,848
Less: Current Liabilities:			
Creditors: Amount falling due within One year	8	700	650
Net assets		172,986	129,621
Financed BY: Charity funds			
General - restricted		330	-
General - unrestricted		172,656	129,621
		172,986	129,621

The accounts have been prepared in accordance with the special provision of Statement of Recommended Practice:
Accounting and Reporting by Charities (SORP) issued March 2005 as modified for smaller charities

Approved by the Trustees on 16th July 2025 and signed on their behalf by:



Mrs Adebisi Ogidan
Trustee

THE REDEEMED CHRISTIAN CHURCH OF GOD

LIVING WORD

NOTES TO THE ACCOUNTS
FOR YEAR ENDED 31 DECEMBER 2024

1. ACCOUNTING POLICIES

(1.1) Basis of preparation of financial statements

These accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) .The financial statements have been prepared with Statement of Recommended Practice (SORP), "Accounting and Reporting by Charities published in March 2005 and applicable accounting standards.

(1.2) Incoming resources

All incoming resources are included in the statement of financial activities when the charity is legally entitled to the income and the amount can be reasonably quantified with reasonable accuracy.

(1.3) Resources expended

All expenditures are accounted for on an accrual basis. Management and governance costs are cost incurred in connection with administration and compliance with statutory requirement

	Unrestricted Funds 2024 £	Restricted Funds 2024 £	Total Funds 2024 £	Total Funds 2023 £
2. DONATIONS, LEGACIES AND SIMILAR INCOMING RESOURCES				
Collection and other donations	50,593	330	50,923	52,774
Gift aid recovered	31,119	-	31,119	-
Investment Income	2,719	-	2,719	1,757
	<u>84,431</u>	<u>330</u>	<u>84,761</u>	<u>54,531</u>
3. Grants payable - institutional				
Charitable giving -UK	11,069	-	11,069	15,406
Charitable giving -overseas	-	-	-	-
Total	<u>11,069</u>	<u>-</u>	<u>11,069</u>	<u>15,406</u>
List of Charitable giving - UK				
RCCG WEM	9,229	-	9,229	11,566
RCCG Central Office	600	-	600	600
Festival of Life	240	-	240	240
RCCG Camp Ground	-	-	-	2,000
RCCG Emmanuel Chapel	-	-	-	1,000
RCCG Fountain of Grace	1,000	-	1,000	-
Total grant payable - institutional	<u>11,069</u>	<u>-</u>	<u>11,069</u>	<u>15,406</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD

LIVING WORD

NOTES TO THE ACCOUNTS
FOR YEAR ENDED 31 DECEMBER 2024

	Unrestricted	Restricted	Year ended	Year ended
	Funds	Funds	Total	Total
	2024	2024	2024	2023
	£	£	£	£
4. COST OF ACTIVITIES IN FURTHERANCE OF CHAR				
Hall hire, rent & rates	8,570	-	8,570	8,890
Printing, stationery & IT Consumables	600	-	600	-
Visiting ministers' expenses	-	-	-	1,600
Conference & training	1,000	-	1,000	1,500
Community projects	2,500	-	2,500	1,000
Insurance	1,282	-	1,282	1,282
Mission & evangelism	3,000	-	3,000	4,360
Office & telephone expenses	1,209	-	1,209	217
Charity expenses	60	-	60	60
Depreciation	923	-	923	1,481
Worship, training & church group	1,000	-	1,000	1,266
Welfare & support	200	-	200	3,100
Church Support Worker	6,800	-	6,800	-
	<u>27,144</u>	<u>-</u>	<u>27,144</u>	<u>24,758</u>

5. MANAGEMENT AND GOVERNANCE COSTS

	Unrestricted	Restricted	Year ended	Year ended
	Funds	Funds	31-Dec	31-Dec
	2024	2024	2024	2023
	£	£	£	£
Professional fees	2,483	-	2,483	-
Examiner's fees - accountancy	700	-	700	650
	<u>3,183</u>	<u>-</u>	<u>3,183</u>	<u>650</u>

6. CASH BALANCES

	Year ended	Year ended
	31-Dec	31-Dec
	2024	2023
	£	£
Bank balance	170,186	129,848
	<u>170,186</u>	<u>129,848</u>

7. DEBTORS

	Year ended	Year ended
	31-Dec	31-Dec
	2024	2023
	£	£
Loan to member	2,000	-
	<u>2,000</u>	<u>-</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD

LIVING WORD

NOTES TO THE ACCOUNTS
FOR YEAR ENDED 31 DECEMBER 2024

8. CREDITORS	Year ended 31-Dec 2024 £	Year ended 31-Dec 2023 £
Accrued accountancy fees	700	650
	<u>700</u>	<u>650</u>

9. RELATED PARTY TRANSACTIONS

During the year, the church paid institutional grants to other RCCG organisations such as the World Evangelism Mission as stated in note 4.

10. NET INCOMING RESOURCES/(RESOURCES EXPENDED)

This is stated after charging	Year ended 31-Dec 2024 £	Year ended 31-Dec 2023 £
Accountant's fees	700	650
	<u>700</u>	<u>650</u>

11. TRUSTEES RENUMERATION

	Year ended 31-Dec 2024	Year ended 31-Dec 2023
During the year, no trustee received any remuneration	NIL	NIL
During the year, no trustee received any benefits in kind	NIL	NIL

12. TANGIBLE FIXED ASSETS

	Musical equipment £	Total 31-Dec 2024 £
Cost		
At 1 January 2024	6,015	6,015
Additions	2,000	2,000
At 31 December 2024	<u>8,015</u>	<u>8,015</u>
Depreciation		
At 1 January 2024	5,592	5,592
Charge for the year	923	923
At 31 December 2024	<u>6,515</u>	<u>6,515</u>
Net book value		
At 31 December 2024	<u>1,500</u>	<u>1,500</u>
At 31 December 2023	<u>423</u>	<u>423</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD, LIVING WORD MAIDENHEAD

England & Wales - Charity number 1153113

Accounts

**THE REDEEMED CHRISTIAN CHURCH OF GOD
LIVING WORD**

Charity reg. no: 1153113

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

THE REDEEMED CHRISTIAN CHURCH OF GOD
LIVING WORD
TRUSTEES REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2023

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THE REDEEMED CHRISTIAN CHURCH OF GOD

LIVING WORD

REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND
ADVISERS FOR THE YEAR ENDED 31 DECEMBER 2023

Trustees

Mrs Adebisi Ogidan
Dr Adedayo Adetoye
Mr Olusegun Egungbohun

**Charity registered
number**

1153113

Principal Office

17 Fawley Close
Maidenhead
Berkshire
SL6 7UP

Parish Pastor

Pastor Rotimi Ogidan

Independent Examiner

Akintayo Ojo FCCA
Resource Management Consultants Ltd
46 Hollywood Way
Erith
DA8 2QE

Bankers

HSBC
26 Broad Street
Reading
Berkshire
RG1 2BU

THE REDEEMED CHRISTIAN CHURCH OF GOD

LIVING WORD

TRUSTEES' REPORT

FOR YEAR ENDING 31 DECEMBER 2023

The trustees submit their report and financial statement for The Redeemed Christian Church of God - Living Word (The Charity) for the year ended 31 December 2023. The trustees confirm that the trustees' report and financial statements of the charity comply with current statutory requirements of the charity's governing document and the provisions of Charities Act 2011.

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Redeemed Christian Church of God - Living Word a registered charity. It is registered with the Charity Commission as a charity in England and Wales and the registration number is 1153113.

APPOINTMENT OR ELECTION OF TRUSTEES

Trustees are appointed and or co-opted under the terms of the trust deed.

POLICIES ADOPTED FOR THE INDUCTION AND TRAINING OF NEW TRUSTEES

The induction process for a newly appointed trustees comprises of an initial meeting with the the chair and other trustees, followed by short meetings with the parish pastor on the powers and responsibilities of the trustees.

ORGANISATIONAL STRUCTURE AND DECISION MAKING

The charity is organised so that the trustees meet regularly to manage its affairs. The parish pastor manages the day to day administration of the church.

RELATED PARTY TRANSACTION

RCCG Living Word is a parish of The Redeemed Christian Church of God which has parishes all over the world. The parish's relationship with other parishes is governed by an 'Agreement for Common purposes'.

RISK MANAGEMENT

The trustees have assessed the major risks to which the charity is exposed, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate our exposures to major risks.

OBJECTIVES AND ACTIVITIES

The principal object is the advancement of Christian faith in accordance with the statement of beliefs of The Redeemed Christian Church of God, and the relief of poverty. To achieve its objectives, the church adopted the following strategies:

Running Sunday worship services and midweek bible study,
Supporting other charities and Christian events,

THE REDEEMED CHRISTIAN CHURCH OF GOD

LIVING WORD

TRUSTEES' REPORT

FOR YEAR ENDING 31 DECEMBER 2023

PUBLIC BENEFITS

The Church's Sunday and mid-week services are open to the general public to build on their Christian faith. Apart from its Church activities, the charity was involved in the following public benefit efforts:

- Hosting food banks for the less privileged in our community and giving out food stuffs in the local market monthly.
- Holding outreaches in areas of interest to our community, such as the care homes. In the year we held seminars for married men and women on building homes that will impact the community positively. We held Sunday services and mid week bible studies amongst others.

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GRANT MAKING POLICY

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VOLUNTEERS

The church is grateful for the unstinting efforts of its volunteers who are involved in providing services for the charity. It is estimated that over 1200 hours are provided by volunteers during the year. If this is conservatively valued at £8.50 per hour, the volunteers effort will amount to over £10,200.

REVIEW OF ACTIVITIES

The church continues to enjoy tremendous growth in its physical and spiritual life during the year, and in the advancement of Christian faith in accordance with the doctrines set out in the Statement of faith contained in our constitution.

RESERVES POLICY

The trustees' policy is to have unrestricted and uncommitted funds (free reserves) to cover 3 to 6 months of resources expended. They feel that this would enable the current activities to continue if there is any significant drop in funding. It would obviously be necessary then to consider how the funding would be replaced or activities changed. The present free reserve is within the policy range but the trustees are continuing to seek additional funds for the reserves.

THE REDEEMED CHRISTIAN CHURCH OF GOD

LIVING WORD

TRUSTEES' REPORT

FOR YEAR ENDING 31 DECEMBER 2023

PRINCIPAL FUNDING

Funding has been provided mainly through tithes and offerings by church members and through donations.

FUTURE DEVELOPMENTS

The charity continues to explore various ways of spreading the gospel of Christ in an effective manner. The charity is also looking to grow in membership and continue to develop its members to make life-changing impact in the community.

THE REDEEMED CHRISTIAN CHURCH OF GOD
LIVING WORD
TRUSTEES' REPORT
FOR YEAR ENDED 31 DECEMBER 2023

STATEMENT OF TRUSTEES' RESPONSIBILITIES

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

Charity law requires the trustees to prepare financial statements for each financial year. Under that law, the trustees have elected to prepare the financial statements in accordance with the United Kingdom Generally Acceptable Accounting Practice (United Kingdom Accounting Standards and applicable law). The financial statements are required to give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for that period. In preparing the financial statements, the trustees are required to:

- Select suitable accounting policies and the apply them consistently;
- Make judgement and estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in operation.

The trustees recognise their responsibilities to keep proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the company and hence taking steps for the prevention and detection of fraud and other irregularities.

The appended financial statements have been prepared on the accruals basis and have been examined by an independent examiner, whose report is also appended.

Approved by the trustees on 10 July 2024 and signed on their behalf by:

Mrs Adebisi Ogidan
Trustee

Dr Adedayo Adetoye
Trustee

**THE REDEEMED CHRISTIAN CHURCH OF GOD
LIVING WORD**

INDEPENDENT EXAMINERS REPORT
FOR YEAR ENDED 31 DECEMBER 2023

TO THE TRUSTEES OF THE REDEEMED CHRISTIAN CHURCH OF GOD LIVING WORD

I report on the accounts of the charity for the year ended 31 December 2023 which is set on pages 8 - 12

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND THE EXAMINER

The charity trustees are responsible for the preparation of the accounts. The Charity's trustees consider that an audit is not required for the period under section 142(2) of the Charities Act 2011 and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of Charities Act 2011;
- follow the procedures laid down in the general Directions given by the Charity Commissioners (under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

BASIS OF MY EXAMINATION

My examination was carried out in accordance with the 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 account, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently 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 statements below.

EXAMINER'S STATEMENT

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

(1) which gives me reasonable cause to believe that in any material respect the trustees have not met the requirements to ensure that:

- proper accounting records are not kept in accordance with the Charities Act; and
- accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Charities Act 2011; or

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

Akintayo Ojo FCCA 11 July 2024
46 Hollywood Way, Erith. DA8 2QE

**THE REDEEMED CHRISTIAN CHURCH OF GOD
LIVING WORD**

STATEMENT OF FINANCIAL ACTIVITIES
FOR YEAR ENDED 31 DECEMBER 2023

	Unrestricted Funds	Restricted Funds	Total Funds	Unrestricted Funds
Notes	2023	2023	2023	2022
	£	£	£	£
Incoming resources				
Donations & incoming resources	52,774	-	52,774	58,427
Gift aid claim	-	-	-	20,416
Investment income	1,757	-	1,757	244
Total incoming resources	54,531	-	54,531	79,088
 Resources expended				
Grants payable - institutional	15,406	-	15,406	11,539
Cost of activities in furtherance of charity's objects	24,758	-	24,758	23,847
Management and governance cost	650	-	650	2,025
Total resources expended	40,814	-	40,814	37,411
Net(outgoing)/incoming resources for the year	13,717	-	13,717	41,677
Total funds at the start of the year	115,904	-	115,904	74,227
Balance at the end of the year	129,621	-	129,621	115,904

THE REDEEMED CHRISTIAN CHURCH OF GOD
LIVING WORD
BALANCE SHEET
AS AT 31 DECEMBER 2023

	Notes	Total Funds 2023 £	Total Funds 2022 £
Fixed Assets			
Tangible fixed assets		423	1,904
Current assets			
Cash at bank and in hand	6	129,848	113,100
Debtors	7	-	1,500
		129,848	114,600
Less: Current Liabilities:			
Creditors: Amount falling due within One year	8	650	600
Net assets		129,621	115,904
Financed BY: Charity funds			
General - restricted		-	-
General - unrestricted		129,621	115,904
		129,621	115,904

The accounts have been prepared in accordance with the special provision of Statement of Recommended Practice:
Accounting and Reporting by Charities (SORP) issued March 2005 as modified for smaller charities

Approved by the Trustees on 10 July 2024 and signed on their behalf by:

Mrs Adebisi Ogidan
Trustee

THE REDEEMED CHRISTIAN CHURCH OF GOD

LIVING WORD

NOTES TO THE ACCOUNTS
FOR YEAR ENDED 31 DECEMBER 2023

1. ACCOUNTING POLICIES

(1.1) Basis of preparation of financial statements

These accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) .The financial statements have been prepared with Statement of Recommended Practice (SORP), "Accounting and Reporting by Charities published in March 2005 and applicable accounting standards.

(1.2) Incoming resources

All incoming resources are included in the statement of financial activities when the charity is legally entitled to the income and the amount can be reasonably quantified with reasonable accuracy.

(1.3) Resources expended

All expenditures are accounted for on an accrual basis. Management and governance costs are cost incurred in connection with administration and compliance with statutory requirement

	Unrestricted Funds	Restricted Funds	Total Funds	Total Funds
	2023	2023	2023	2022
	£	£	£	£
2. DONATIONS, LEGACIES AND SIMILAR INCOMING RESOURCES				
Collection and other donations	52,774	-	52,774	58,427
Gift aid recovered	-	-	-	20,416
Investment Income	1,757	-	1,757	244
	<u>54,531</u>	<u>-</u>	<u>54,531</u>	<u>79,088</u>
3. Grants payable - institutional	£	£	£	£
Charitable giving -UK	15,406	-	15,406	11,539
Charitable giving -overseas	-	-	-	-
Total	<u>15,406</u>	<u>-</u>	<u>15,406</u>	<u>11,539</u>
List of Charitable giving - UK	£	£	£	£
RCCG WEM World Evangelism	11,566	-	11,566	10,699
RCCG Central Office COF Support	600	-	600	600
Festival of Life Charity Support	240	-	240	240
RCCG Camp Ground Charity Support	2,000	-	2,000	-
RCCG Emmanuel Chapel Charity Support	1,000	-	1,000	-
Total grant payable - institutional	<u>15,406</u>	<u>-</u>	<u>15,406</u>	<u>11,539</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD

LIVING WORD

NOTES TO THE ACCOUNTS
FOR YEAR ENDED 31 DECEMBER 2023

	Unrestricted	Restricted	Year ended Total	Year ended Total
	Funds	Funds	Funds	Funds
	2023	2023	2023	2022
	£	£	£	£
4. COST OF ACTIVITIES IN FURTHERANCE OF CHAR				
Hall hire, rent & rates	8,890	-	8,890	6,284
Printing, stationery & IT Consumables	-	-	-	40
Visiting ministers' expenses	1,600	-	1,600	-
Conference & training	1,500	-	1,500	1,500
Community projects	1,000	-	1,000	800
Insurance	1,282	-	1,282	7,588
Mission & evangelism	4,360	-	4,360	3,500
Office & telephone expenses	217	-	217	92
Charity expenses	60	-	60	2,062
Depreciation	1,481	-	1,481	1,481
Worship, training & church group	1,266	-	1,266	-
Welfare & support	3,100	-	3,100	-
Vehicle hire	-	-	-	500
	<u>24,758</u>	<u>-</u>	<u>24,758</u>	<u>23,847</u>

5. MANAGEMENT AND GOVERNANCE COSTS

	Unrestricted	Restricted	Year ended 31-Dec	Year ended 31-Dec
	Funds	Funds	2023	2022
	£	£	£	£
Professional fees	-	-	-	1,425
Examiner's fees - accountancy	650	-	650	600
	<u>650</u>	<u>-</u>	<u>650</u>	<u>2,025</u>

6. CASH BALANCES

	Year ended 31-Dec	Year ended 31-Dec
	2023	2022
	£	£
Bank balance	129,848	113,100
	<u>129,848</u>	<u>113,100</u>

7. DEBTORS

	Year ended 31-Dec	Year ended 31-Dec
	2023	2022
	£	£
Loan to charity	-	1,500
	<u>-</u>	<u>1,500</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD

LIVING WORD

NOTES TO THE ACCOUNTS
FOR YEAR ENDED 31 DECEMBER 2023

8. CREDITORS	Year ended 31-Dec 2023 £	Year ended 31-Dec 2022 £
Accrued accountancy fees	650	600
	<u>650</u>	<u>600</u>

9. RELATED PARTY TRANSACTIONS

During the year, the church paid institutional grants to other RCCG organisations such as the World Evangelism Mission as stated in note 4.

10. NET INCOMING RESOURCES/(RESOURCES EXPENDED)

This is stated after charging	Year ended 31-Dec 2023 £	Year ended 31-Dec 2022 £
Accountant's fees	650	600
	<u>650</u>	<u>600</u>

11. TRUSTEES RENUMERATION

	Year ended 31-Dec 2023	Year ended 31-Dec 2022
During the year, no trustee received any remuneration	NIL	NIL
During the year, no trustee received any benefits in kind	NIL	NIL

12. TANGIBLE FIXED ASSETS

	Musical equipment £	Total 31-Dec 2023 £
Cost		
At 1 January 2023	6,015	6,015
Additions	-	-
At 31 December 2023	<u>6,015</u>	<u>6,015</u>
Depreciation		
At 1 January 2023	4,111	4,111
Charge for the year	1,481	1,481
At 31 December 2023	<u>5,592</u>	<u>5,592</u>
Net book value		
At 31 December 2023	<u>423</u>	<u>423</u>
At 31 December 2022	<u>1,904</u>	<u>1,904</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD, LIVING WORD MAIDENHEAD

England & Wales - Charity number 1153113

Accounts

**THE REDEEMED CHRISTIAN CHURCH OF GOD
LIVING WORD**

Charity reg. no: 1153113

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

THE REDEEMED CHRISTIAN CHURCH OF GOD
LIVING WORD
TRUSTEES REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022

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THE REDEEMED CHRISTIAN CHURCH OF GOD
LIVING WORD
REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND
ADVISERS FOR THE YEAR ENDED 31 DECEMBER 2022

Trustees	Mrs Adebisi Ogidan Dr Adedayo Adetoye Mr Olusegun Egungbohun
Charity registered number	1153113
Principal Office	17 Fawley Close Maidenhead Berkshire SL6 7UP
Parish Pastor	Pastor Rotimi Ogidan
Independent Examiner	Akintayo Ojo FCCA Resource Management Consultants Ltd 46 Hollywood Way Erith DA8 2QE
Bankers	HSBC 26 Broad Street Reading Berkshire RG1 2BU

THE REDEEMED CHRISTIAN CHURCH OF GOD

LIVING WORD

TRUSTEES' REPORT

FOR YEAR ENDING 31 DECEMBER 2022

The trustees submit their report and financial statement for The Redeemed Christian Church of God - Living Word (The Charity) for the year ended 31 December 2022. The trustees confirm that the trustees' report and financial statements of the charity comply with current statutory requirements of the charity's governing document and the provisions of Charities Act 2011.

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Redeemed Christian Church of God - Living Word a registered charity. It is registered with the Charity Commission as a charity in England and Wales and the registration number is 1153113.

APPOINTMENT OR ELECTION OF TRUSTEES

Trustees are appointed and or co-opted under the terms of the trust deed.

POLICIES ADOPTED FOR THE INDUCTION AND TRAINING OF NEW TRUSTEES

The induction process for a newly appointed trustees comprises of an initial meeting with the the chair and other trustees, followed by short meetings with the parish pastor on the powers and responsibilities of the trustees.

ORGANISATIONAL STRUCTURE AND DECISION MAKING

The charity is organised so that the trustees meet regularly to manage its affairs. The parish pastor manages the day to day administration of the church.

RELATED PARTY TRANSACTION

RCCG Living Word is a parish of The Redeemed Christian Church of God which has parishes all over the world. The parish's relationship with other parishes is governed by an 'Agreement for Common purposes'.

RISK MANAGEMENT

The trustees have assessed the major risks to which the charity is exposed, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate our exposures to major risks.

OBJECTIVES AND ACTIVITIES

The principal object is the advancement of Christian faith in accordance with the statement of beliefs of The Redeemed Christian Church of God, and the relief of poverty. To achieve its objectives, the church adopted the following strategies:

Running Sunday worship services and midweek bible study,
Supporting other charities and Christian events,

THE REDEEMED CHRISTIAN CHURCH OF GOD

LIVING WORD

TRUSTEES' REPORT

FOR YEAR ENDING 31 DECEMBER 2022

PUBLIC BENEFITS

The Church's Sunday and mid-week services are open to the general public to build on their Christian faith. Apart from its Church activities, the charity was involved in the following public benefit efforts:

- Hosting food banks for the less privileged in our community and giving out food stuffs in the local market monthly.
- Holding outreaches in areas of interest to our community, such as the care homes. In the year we held seminars for married men and women on building homes that will impact the community positively. We held Sunday services and mid week bible studies amongst others.

Our efforts are geared towards supporting the programmes of our local community, promoting cohesion in our community, and impacting the lives of the young people and the elderly.

GRANT MAKING POLICY

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

VOLUNTEERS

The church is grateful for the unstinting efforts of its volunteers who are involved in providing services for the charity. It is estimated that over 1000 hours are provided by volunteers during the year. If this is conservatively valued at £7.50 per hour, the volunteers effort will amount to over £7,500.

REVIEW OF ACTIVITIES

The outbreak of the Corona Virus Pandemic worldwide during the year and the government's effort to curtail the spread meant public meetings have to be restricted with public places put on lockdown. This impacted the activities of the charity as meetings were to be transferred to virtual platforms. The church continues to enjoy tremendous growth in its physical and spiritual life during the year, and in the advancement of Christian faith in accordance with the doctrines set out in the Statement of faith contained in our constitution.

RESERVES POLICY

The trustees' policy is to have unrestricted and uncommitted funds (free reserves) to cover 3 to 6 months of resources expended. They feel that this would enable the current activities to continue if there is any significant drop in funding. It would obviously be necessary then to consider how the funding would be replaced or activities changed. The present free reserve is within the policy range but the trustees are continuing to seek additional funds for the reserves.

THE REDEEMED CHRISTIAN CHURCH OF GOD
LIVING WORD
TRUSTEES' REPORT
FOR YEAR ENDING 31 DECEMBER 2022

PRINCIPAL FUNDING

Funding has been provided mainly through tithes and offerings by church members and through donations.

FUTURE DEVELOPMENTS

The charity continues to explore various ways of spreading the gospel of Christ in an effective manner. The charity is also looking to grow in membership and continue to develop its members to make life-changing impact in the community.

THE REDEEMED CHRISTIAN CHURCH OF GOD

LIVING WORD

TRUSTEES' REPORT

FOR YEAR ENDED 31 DECEMBER 2022

STATEMENT OF TRUSTEES' RESPONSIBILITIES

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

Charity law requires the trustees to prepare financial statements for each financial year. Under that law, the trustees have elected to prepare the financial statements in accordance with the United Kingdom Generally Acceptable Accounting Practice (United Kingdom Accounting Standards and applicable law). The financial statements are required to give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for that period. In preparing the financial statements, the trustees are required to:

- Select suitable accounting policies and the apply them consistently;
- Make judgement and estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in operation.

The trustees recognise their responsibilities to keep proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the company and hence taking steps for the prevention and detection of fraud and other irregularities.

The appended financial statements have been prepared on the accruals basis and have been examined by an independent examiner, whose report is also appended.

Approved by the trustees on 26th June 2023 and signed on their behalf by:

Mrs Adebisi Ogidan
Trustee

Dr Adedayo Adetoye
Trustee

THE REDEEMED CHRISTIAN CHURCH OF GOD
LIVING WORD

INDEPENDENT EXAMINERS REPORT
FOR YEAR ENDED 31 DECEMBER 2022

TO THE TRUSTEES OF THE REDEEMED CHRISTIAN CHURCH OF GOD LIVING WORD

I report on the accounts of the charity for the year ended 31 December 2022 which is set on pages 8 - 12

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND THE EXAMINER

The charity trustees are responsible for the preparation of the accounts. The Charity's trustees consider that an audit is not required for the period under section 142(2) of the Charities Act 2011 and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of Charities Act 2011;
- follow the procedures laid down in the general Directions given by the Charity Commissioners (under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

BASIS OF MY EXAMINATION

My examination was carried out in accordance with the 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 account, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently 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 statements below.


EXAMINER'S STATEMENT

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

(1) which gives me reasonable cause to believe that in any material respect the trustees have not met the requirements to ensure that:

- proper accounting records are not kept in accordance with the Charities Act; and
- accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Charities Act 2011; or

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


Akintayo Ojo FCCA 30th June 2023
46 Hollywood Way, Erith. DA8 2QE

THE REDEEMED CHRISTIAN CHURCH OF GOD

LIVING WORD

STATEMENT OF FINANCIAL ACTIVITIES
FOR YEAR ENDED 31 DECEMBER 2022

	Notes	Unrestricted Funds 2022 £	Restricted Funds 2022 £	Total Funds 2022 £	Unrestricted Funds 2021 £
Incoming resources					
Donations & incoming resources		58,427	-	58,427	32,591
Gift aid claim		20,416	-	20,416	6
Investment income		244	-	244	-
Total incoming resources		79,088	-	79,088	32,597
Resources expended					
Grants payable - institutional		11,539	-	11,539	6,314
Cost of activities in furtherance of charity's objects		23,847	-	23,847	8,249
Management and governance cost		2,025	-	2,025	600
Total resources expended		37,411	-	37,411	15,163
Net(outgoing)/incoming resources for the year		41,677	-	41,677	17,433
Total funds at the start of the year		74,227	-	74,227	56,794
Balance at the end of the year		115,904	-	115,904	74,227

THE REDEEMED CHRISTIAN CHURCH OF GOD
LIVING WORD
 BALANCE SHEET
 AS AT 31 DECEMBER 2022

	Notes	Total Funds 2022 £	Total Funds 2021 £
Fixed Assets			
Tangible fixed assets		1,904	3,385
Current assets			
Cash at bank and in hand	6	113,100	71,442
Debtors	7	1,500	-
		114,600	71,442
Less: Current Liabilities:			
Creditors: Amount falling due within One year	8	600	550
Net assets		115,904	74,277
Financed BY: Charity funds			
General - restricted		-	-
General - unrestricted		115,904	74,227
		115,904	74,227

The accounts have been prepared in accordance with the special provision of Statement of Recommended Practice: Accounting and Reporting by Charities (SORP) issued March 2005 as modified for smaller charities

Approved by the Trustees on 26th June 2023 and signed on their behalf by:

Mrs Adebisi Ogidan
 Trustee

THE REDEEMED CHRISTIAN CHURCH OF GOD

LIVING WORD

NOTES TO THE ACCOUNTS
FOR YEAR ENDED 31 DECEMBER 2022

1. ACCOUNTING POLICIES

(1.1) Basis of preparation of financial statements

These accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) .The financial statements have been prepared with Statement of Recommended Practice (SORP), "Accounting and Reporting by Charities published in March 2005 and applicable accounting standards.

(1.2) Incoming resources

All incoming resources are included in the statement of financial activities when the charity is legally entitled to the income and the amount can be reasonably quantified with reasonable accuracy.

(1.3) Resources expended

All expenditures are accounted for on an accrual basis. Management and governance costs are cost incurred in connection with administration and compliance with statutory requirement

	Unrestricted Funds 2022 £	Restricted Funds 2022 £	Total Funds 2022 £	Total Funds 2021 £
2. DONATIONS, LEGACIES AND SIMILAR INCOMING RESOURCE				
Collection and other donations	58,427	-	58,427	32,591
Gift aid recovered	20,416	-	20,416	-
Investment Income	244	-	244	6
	<u>79,088</u>	<u>-</u>	<u>79,088</u>	<u>32,597</u>

3. Grants payable - institutional	£	£	£	£
Charitable giving -UK	11,539	-	11,539	6,314
Charitable giving -overseas	-	-	-	-
Total	<u>11,539</u>	<u>-</u>	<u>11,539</u>	<u>6,314</u>

List of Charitable giving - UK		£	£	£	£
RCCG WEM	World Evangelism	10,699	-	10,699	5,474
RCCG Central Office	COF Support	600	-	600	600
Festival of Life	Charity Support	240	-	240	240
Total grant payable - institutional		<u>11,539</u>	<u>-</u>	<u>11,539</u>	<u>6,314</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD

LIVING WORD

NOTES TO THE ACCOUNTS
FOR YEAR ENDED 31 DECEMBER 2022

	Year ended		Year ended	
	Unrestricted	Restricted	Total	Total
	Funds	Funds	Funds	Funds
	2022	2022	2022	2021
	£	£	£	£
4. COST OF ACTIVITIES IN FURTHERANCE OF CHAR				
Hall hire, rent & rates	6,284	-	6,284	4,018
Printing, stationery & IT Consumables	40	-	40	-
Welfare & hospitality	-	-	-	400
Conference & training	1,500	-	1,500	1,000
Community projects	800	-	800	900
Insurance	7,588	-	7,588	-
Mission & evangelism	3,500	-	3,500	450
Office & telephone expenses	92	-	92	-
Charity expenses	2,062	-	2,062	-
Depreciation	1,481	-	1,481	1,481
vehicle hire	500	-	500	-
	<u>23,847</u>	<u>-</u>	<u>23,847</u>	<u>8,249</u>

	Year ended		Year ended	
	Unrestricted	Restricted	31-Dec	31-Dec
	Funds	Funds	2022	2021
	£	£	£	£
5. MANAGEMENT AND GOVERNANCE COSTS				
Professional fees	1,425	-	1,425	-
Examiner's fees - accountancy	600	-	600	600
	<u>2,025</u>	<u>-</u>	<u>2,025</u>	<u>600</u>

	Year ended		Year ended	
	31-Dec		31-Dec	
	2022		2021	
	£	£	£	£
6. CASH BALANCES				
Bank balance	113,100	71,442	113,100	71,442
	<u>113,100</u>	<u>71,442</u>	<u>113,100</u>	<u>71,442</u>

	Year ended		Year ended	
	31-Dec		31-Dec	
	2022		2021	
	£	£	£	£
7. DEBTORS				
Loan to charity	1,500	-	1,500	-
	<u>1,500</u>	<u>-</u>	<u>1,500</u>	<u>-</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD

LIVING WORD

NOTES TO THE ACCOUNTS
FOR YEAR ENDED 31 DECEMBER 2022

8. CREDITORS	Year ended 31-Dec 2022 £	Year ended 31-Dec 2021 £
Accrued accountancy fees	600	550
	600	550
	600	550

9. RELATED PARTY TRANSACTIONS

During the year, the church paid institutional grants to other RCCG organisations such as the World Evangelism Mission as stated in note 4.

10. NET INCOMING RESOURCES/(RESOURCES EXPENDED)

This is stated after charging	Year ended 31-Dec 2022 £	Year ended 31-Dec 2021 £
Accountant's fees	600	550
	600	550
	600	550

11. TRUSTEES RENUMERATION

During the year, no trustee received any remuneration	Year ended 31-Dec 2022 NIL	Year ended 31-Dec 2021 NIL
During the year, no trustee received any benefits in kind	NIL	NIL

12. TANGIBLE FIXED ASSETS

	Musical equipment	Total 31-Dec 2022
Cost	£	£
At 1 January 2022	6,015	6,015
Additions	-	-
At 31 December 2022	6,015	6,015
Depreciation		
At 1 January 2022	2,630	2,630
Charge for the year	1,481	1,481
At 31 December 2022	4,111	4,111
Net book value		
At 31 December 2022	1,904	1,904
At 31 December 2021	3,385	3,385

THE REDEEMED CHRISTIAN CHURCH OF GOD, LIVING WORD MAIDENHEAD

England & Wales - Charity number 1153113

Accounts

**THE REDEEMED CHRISTIAN CHURCH OF GOD
LIVING WORD**

Charity reg. no: 1153113

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

THE REDEEMED CHRISTIAN CHURCH OF GOD
LIVING WORD
TRUSTEES REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021

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THE REDEEMED CHRISTIAN CHURCH OF GOD

LIVING WORD

REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND
ADVISERS FOR THE YEAR ENDED 31 DECEMBER 2021

Trustees

Mrs Adebisi Ogidan
Dr Adedayo Adetoye
Mr Olusegun Egungbohun

**Charity registered
number**

1153113

Principal Office

17 Fawley Close
Maidenhead
Berkshire
SL6 7UP

Parish Pastor

Pastor Rotimi Ogidan

Independent Examiner

Akintayo Ojo FCCA
Resource Management Consultants Ltd
46 Hollywood Way
Erith
DA8 2QE

Bankers

HSBC
26 Broad Street
Reading
Berkshire
RG1 2BU

THE REDEEMED CHRISTIAN CHURCH OF GOD
LIVING WORD
TRUSTEES' REPORT
FOR YEAR ENDING 31 DECEMBER 2021

The trustees submit their report and financial statement for The Redeemed Christian Church of God - Living Word (The Charity) for the year ended 31 December 2021. The trustees confirm that the trustees' report and financial statements of the charity comply with current statutory requirements of the charity's governing document and the provisions of Charities Act 2011.

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Redeemed Christian Church of God - Living Word a registered charity. It is registered with the Charity Commission as a charity in England and Wales and the registration number is 1153113.

APPOINTMENT OR ELECTION OF TRUSTEES

Trustees are appointed and or co-opted under the terms of the trust deed.

POLICIES ADOPTED FOR THE INDUCTION AND TRAINING OF NEW TRUSTEES

The induction process for a newly appointed trustees comprises of an initial meeting with the the chair and other trustees, followed by short meetings with the parish pastor on the powers and responsibilities of the trustees.

ORGANISATIONAL STRUCTURE AND DECISION MAKING

The charity is organised so that the trustees meet regularly to manage its affairs. The parish pastor manages the day to day administration of the church.

RELATED PARTY TRANSACTION

RCCG Living Word is a parish of The Redeemed Christian Church of God which has parishes all over the world. The parish's relationship with other parishes is governed by an 'Agreement for Common purposes'.

RISK MANAGEMENT

The trustees have assessed the major risks to which the charity is exposed, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate our exposures to major risks.

OBJECTIVES AND ACTIVITIES

The principal object is the advancement of Christian faith in accordance with the statement of beliefs of The Redeemed Christian Church of God, and the relief of poverty. To achieve its objectives, the church adopted the following strategies:

Running Sunday worship services and midweek bible study,
Supporting other charities and Christian events,

THE REDEEMED CHRISTIAN CHURCH OF GOD

LIVING WORD

TRUSTEES' REPORT

FOR YEAR ENDING 31 DECEMBER 2021

PUBLIC BENEFITS

The Church's Sunday and mid-week services are open to the general public to build on their Christian faith. Apart from its Church activities, the charity was involved in the following public benefit efforts:

- Hosting food banks for the less privileged in our community and giving out food stuffs in the local market monthly.
- Holding outreaches in areas of interest to our community, such as the care homes. In the year we held seminars for married men and women on building homes that will impact the community positively. We held Sunday services and mid week bible studies amongst others.

Our efforts are geared towards supporting the programmes of our local community, promoting cohesion in our community, and impacting the lives of the young people and the elderly.

GRANT MAKING POLICY

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

VOLUNTEERS

The church is grateful for the unstinting efforts of its volunteers who are involved in providing services for the charity. It is estimated that over 1000 hours are provided by volunteers during the year. If this is conservatively valued at £7.50 per hour, the volunteers effort will amount to over £7,500.

REVIEW OF ACTIVITIES

The outbreak of the Corona Virus Pandemic worldwide during the year and the government's effort to curtail the spread meant public meetings have to be restricted with public places put on lockdown. This impacted the activities of the charity as meetings were to be transferred to virtual platforms. The church continues to enjoy tremendous growth in its physical and spiritual life during the year, and in the advancement of Christian faith in accordance with the doctrines set out in the Statement of faith contained in our constitution.

RESERVES POLICY

The trustees' policy is to have unrestricted and uncommitted funds (free reserves) to cover 3 to 6 months of resources expended. They feel that this would enable the current activities to continue if there is any significant drop in funding. It would obviously be necessary then to consider how the funding would be replaced or activities changed. The present free reserve is within the policy range but the trustees are continuing to seek additional funds for the reserves.

THE REDEEMED CHRISTIAN CHURCH OF GOD
LIVING WORD
TRUSTEES' REPORT
FOR YEAR ENDING 31 DECEMBER 2021

IMPACT OF COVID-19 PANDEMIC

The outbreak of COVID-19 Pandemic in the first quarter of the year under review resulted in the government introducing various measures, including lockdowns in order to curtail its spread. This action significantly impacted the activities of the church organisation and charity to the extent that Sunday worship services, midweek bible study, regular prayer meetings, workshops and seminars were all moved to holding virtually, using ZOOM video channel.

PRINCIPAL FUNDING

Funding has been provided mainly through tithes and offerings by church members and through donations.

FUTURE DEVELOPMENTS

The charity continues to explore various ways of spreading the gospel of Christ in an effective manner. The charity is also looking to grow in membership and continue to develop its members to make life-changing impact in the community.

THE REDEEMED CHRISTIAN CHURCH OF GOD
LIVING WORD
TRUSTEES' REPORT
FOR YEAR ENDED 31 DECEMBER 2021

STATEMENT OF TRUSTEES' RESPONSIBILITIES

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

Charity law requires the trustees to prepare financial statements for each financial year. Under that law, the trustees have elected to prepare the financial statements in accordance with the United Kingdom Generally Acceptable Accounting Practice (United Kingdom Accounting Standards and applicable law). The financial statements are required to give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for that period. In preparing the financial statements, the trustees are required to:

- Select suitable accounting policies and the apply them consistently;
- Make judgement and estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in operation.

The trustees recognise their responsibilities to keep proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the company and hence taking steps for the prevention and detection of fraud and other irregularities.

The appended financial statements have been prepared on the accruals basis and have been examined by an independent examiner, whose report is also appended.

Approved by the trustees on *ZS* May 2022 and signed on their behalf by:

A. Ogidan
Mrs Adebisi Ogidan
Trustee

A. Adetoye
Dr Adedayo Adetoye
Trustee

THE REDEEMED CHRISTIAN CHURCH OF GOD

LIVING WORD

**INDEPENDENT EXAMINERS REPORT
FOR YEAR ENDED 31 DECEMBER 2021**

TO THE TRUSTEES OF THE REDEEMED CHRISTIAN CHURCH OF GOD LIVING WORD

I report on the accounts of the charity for the year ended 31 December 2021 which is set on pages 8 - 12

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND THE EXAMINER

The charity trustees are responsible for the preparation of the accounts. The Charity's trustees consider that an audit is not required for the period under section 142(2) of the Charities Act 2011 and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of Charities Act 2011;
- follow the procedures laid down in the general Directions given by the Charity Commissioners (under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

BASIS OF MY EXAMINATION

My examination was carried out in accordance with the 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 account, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently 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 statements below.

EXAMINER'S STATEMENT

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

(1) which gives me reasonable cause to believe that in any material respect the trustees have not met the requirements to ensure that:

- proper accounting records are not kept in accordance with the Charities Act; and
- accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Charities Act 2011; or

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


Akintayo Ojo FCCA 31 May 2022
46 Hollywood Way, Erith. DA8 2QE

THE REDEEMED CHRISTIAN CHURCH OF GOD
LIVING WORD
STATEMENT OF FINANCIAL ACTIVITIES
FOR YEAR ENDED 31 DECEMBER 2021

	Unrestricted Funds	Restricted Funds	Total Funds	Unrestricted Funds
Notes	2021	2021	2021	2020
	£	£	£	£
Incoming resources				
Donations & incoming resources	32,231	360	32,591	32,848
Gift aid claim	-	-	-	-
Investment income	6	-	6	-
Total incoming resources	32,237	360	32,597	32,848
 Resources expended				
Grants payable - individuals	-	-	-	-
Grants payable - institutional	6,314	-	6,314	8,440
Cost of activities in furtherance of charity's objects	8,249	-	8,249	4,246
Management and governance cost	600	-	600	550
Total resources expended	15,163	-	15,163	13,236
 Net(outgoing)/incoming resources for the year	 17,073	 360	 17,433	 19,612
 Total funds at the start of the year	 56,794	 -	 56,794	 37,182
 Balance at the end of the year	 73,867	 360	 74,227	 56,794

THE REDEEMED CHRISTIAN CHURCH OF GOD
LIVING WORD
BALANCE SHEET
AS AT 31 DECEMBER 2021

	Notes	Total Funds 2021 £	Total Funds 2020 £
Fixed Assets			
Tangible fixed assets		3,385	1,867
Current assets			
Cash at bank and in hand	7	71,442	55,077
Debtors	8	-	400
		71,442	55,477
Less: Current Liabilities:			
Creditors: Amount falling due within One year	9	600	550
Net assets		74,227	56,794
Financed BY: Charity funds			
General - restricted		360	-
General - unrestricted		73,867	56,794
		74,227	56,794

The accounts have been prepared in accordance with the special provision of Statement of Recommended Practice:
Accounting and Reporting by Charities (SORP) issued March 2005 as modified for smaller charities

Approved by the Trustees on 28 May 2022 and signed on their behalf by:

A. Ogidan
Mrs Adebisi Ogidan
Trustee

THE REDEEMED CHRISTIAN CHURCH OF GOD

LIVING WORD

NOTES TO THE ACCOUNTS
FOR YEAR ENDED 31 DECEMBER 2021

1. ACCOUNTING POLICIES

(1.1) Basis of preparation of financial statements

These accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) .The financial statements have been prepared with Statement of Recommended Practice (SORP), "Accounting and Reporting by Charities published in March 2005 and applicable accounting standards.

(1.2) Incoming resources

All incoming resources are included in the statement of financial activities when the charity is legally entitled to the income and the amount can be reasonably quantified with reasonable accuracy.

(1.3) Resources expended

All expenditures are accounted for on an accrual basis. Management and governance costs are cost incurred in connection with administration and compliance with statutory requirement

	Unrestricted Funds 2021 £	Restricted Funds 2021 £	Total Funds 2021 £	Total Funds 2020 £
2. DONATIONS, LEGACIES AND SIMILAR INCOMING RESOURCES				
Collection and other donations	32,231	360	32,591	32,848
Gift aid recovered	-	-	-	-
Investment Income	6	-	6	-
	<u>32,237</u>	<u>360</u>	<u>32,597</u>	<u>32,848</u>
3. Grants payable - individuals	£	£	£	£
From Donors	-	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
4. Grants payable - institutional	£	£	£	£
Charitable giving -UK	6,314	-	6,314	8,440
Charitable giving -overseas	-	-	-	-
Total	<u>6,314</u>	<u>-</u>	<u>6,314</u>	<u>8,440</u>
List of Charitable giving - UK	£	£	£	£
RCCG WEM	5,474	-	5,474	6,500
RCCG Central Office	600	-	600	600
Festival of Life	240	-	240	240
African Mission	-	-	-	-
Other	-	-	-	1,100
Total grant payable - institutional	<u>6,314</u>	<u>-</u>	<u>6,314</u>	<u>8,440</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD

LIVING WORD

NOTES TO THE ACCOUNTS
FOR YEAR ENDED 31 DECEMBER 2021

	Year ended		Year ended	
	Unrestricted	Restricted	Total	Total
	Funds	Funds	Funds	Funds
	2021	2021	2021	2020
	£	£	£	£
5. COST OF ACTIVITIES IN FURTHERANCE OF CHAI				
Hall hire, rent & rates	4,018	-	4,018	2,066
Printing, stationery & IT Consumables	-	-	-	-
Welfare & hospitality	400	-	400	-
Conference & training	1,000	-	1,000	-
Community projects	900	-	900	999
Music & liturgy	-	-	-	-
Mission & evangelism	450	-	450	-
Office & telephone expenses	-	-	-	85
Subscription	-	-	-	365
Depreciation	1,481	-	1,481	731
Youth work	-	-	-	-
	<u>8,249</u>	<u>-</u>	<u>8,249</u>	<u>4,246</u>

	Year ended		Year ended	
	Unrestricted	Restricted	31-Dec	31-Dec
	Funds	Funds	2021	2020
	£	£	£	£
6. MANAGEMENT AND GOVERNANCE COSTS				
Professional fees	-	-	-	-
Examiner's fees - accountancy	600	-	600	550
	<u>600</u>	<u>-</u>	<u>600</u>	<u>550</u>

	Year ended		Year ended	
	31-Dec		31-Dec	
	2021		2020	
	£	£	£	£
7. CASH BALANCES				
Bank balance	71,442	55,077	71,442	55,077
	<u>71,442</u>	<u>55,077</u>	<u>71,442</u>	<u>55,077</u>

	Year ended		Year ended	
	31-Dec		31-Dec	
	2021		2020	
	£	£	£	£
8. DEBTORS				
Loan to charity	-	400	-	400
	<u>-</u>	<u>400</u>	<u>-</u>	<u>400</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD

LIVING WORD

NOTES TO THE ACCOUNTS
FOR YEAR ENDED 31 DECEMBER 2020

9. CREDITORS	Year ended 31-Dec 2021 £	Year ended 31-Dec 2020 £
Accrued accountancy fees	600	550
	<u>600</u>	<u>550</u>

10. RELATED PARTY TRANSACTIONS

During the year, the church paid institutional grants to other RCCG organisations such as the World Evangelism Mission as stated in note 4.

11. NET INCOMING RESOURCES/(RESOURCES EXPENDED)

This is stated after charging	Year ended 31-Dec 2021 £	Year ended 31-Dec 2020 £
Accountant's fees	600	550

12. TRUSTEES RENUMERATION

	Year ended 31-Dec 2021	Year ended 31-Dec 2020
During the year, no trustee received any remuneration	NIL	NIL
During the year, no trustee received any benefits in kind	NIL	NIL

13. TANGIBLE FIXED ASSETS

	Musical equipment £	Total 31-Dec 2021 £
Cost		
At 1 January 2021	3,016	3,016
Additions	2,999	2,999
At 31 December 2021	<u>6,015</u>	<u>6,015</u>
Depreciation		
At 1 January 2021	1,149	1,149
Charge for the year	1,481	1,481
At 31 December 2021	<u>2,630</u>	<u>2,630</u>
Net book value		
At 31 December 2021	<u>3,385</u>	<u>3,385</u>
At 31 December 2020	<u>1,867</u>	<u>1,867</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD, LIVING WORD MAIDENHEAD

England & Wales - Charity number 1153113

Accounts

**THE REDEEMED CHRISTIAN CHURCH OF GOD
LIVING WORD**

Charity reg. no: 1153113

**TRUSTEES REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020**

THE REDEEMED CHRISTIAN CHURCH OF GOD
LIVING WORD
TRUSTEES REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020

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Statement of Financial Activities	8.
Balance sheet	9.
Notes to the accounts	10 - 12

THE REDEEMED CHRISTIAN CHURCH OF GOD

LIVING WORD

REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND
ADVISERS FOR THE YEAR ENDED 31 DECEMBER 2020

Trustees

Mrs Adebisi Ogidan
Dr Adedayo Adetoye
Mr Olusegun Egungbohun

**Charity registered
number**

1153113

Principal Office

17 Fawley Close
Maidenhead
Berkshire
SL6 7UP

Parish Pastor

Pastor Rotimi Ogidan

Independent Examiner

Akintayo Ojo FCCA
Resource Management Consultants Ltd
46 Hollywood Way
Erith
DA8 2QE

Bankers

HSBC
26 Broad Street
Reading
Berkshire
RG1 2BU

THE REDEEMED CHRISTIAN CHURCH OF GOD
LIVING WORD
TRUSTEES' REPORT
FOR YEAR ENDING 31 DECEMBER 2020

The trustees submit their report and financial statement for The Redeemed Christian Church of God - Living Word (The Charity) for the year ended 31 December 2020. The trustees confirm that the trustees' report and financial statements of the charity comply with current statutory requirements of the charity's governing document and the provisions of Charities Act 2011.

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Redeemed Christian Church of God - Living Word a registered charity. It is registered with the Charity Commission as a charity in England and Wales and the registration number is 1153113.

APPOINTMENT OR ELECTION OF TRUSTEES

Trustees are appointed and or co-opted under the terms of the trust deed.

POLICIES ADOPTED FOR THE INDUCTION AND TRAINING OF NEW TRUSTEES

The induction process for a newly appointed trustees comprises of an initial meeting with the the chair and other trustees, followed by short meetings with the parish pastor on the powers and responsibilities of the trustees.

ORGANISATIONAL STRUCTURE AND DECISION MAKING

The charity is organised so that the trustees meet regularly to manage its affairs. The parish pastor manages the day to day administration of the church.

RELATED PARTY TRANSACTION

RCCG Living Word is a parish of The Redeemed Christian Church of God which has parishes all over the world. The parish's relationship with other parishes is governed by an 'Agreement for Common purposes'.

RISK MANAGEMENT

The trustees have assessed the major risks to which the charity is exposed, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate our exposures to major risks.

OBJECTIVES AND ACTIVITIES

The principal object is the advancement of Christian faith in accordance with the statement of beliefs of The Redeemed Christian Church of God, and the relief of poverty. To achieve its objectives, the church adopted the following strategies:

Running Sunday worship services and midweek bible study,
Supporting other charities and Christian events,

THE REDEEMED CHRISTIAN CHURCH OF GOD

LIVING WORD

TRUSTEES' REPORT

FOR YEAR ENDING 31 DECEMBER 2020

PUBLIC BENEFITS

The Church's Sunday and mid-week services are open to the general public to build on their Christian faith. Apart from its Church activities, the charity was involved in the following public benefit efforts:

- Hosting food banks for the less privileged in our community and giving out food stuffs in the local market monthly.
- Holding outreaches in areas of interest to our community, such as the care homes. In the year we held seminars for married men and women on building homes that will impact the community positively. We held Sunday services and mid week bible studies amongst others.

Our efforts are geared towards supporting the programmes of our local community, promoting cohesion in our community, and impacting the lives of the young people and the elderly.

GRANT MAKING POLICY

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

VOLUNTEERS

The church is grateful for the unstinting efforts of its volunteers who are involved in providing services for the charity. It is estimated that over 1000 hours are provided by volunteers during the year. If this is conservatively valued at £7.50 per hour, the volunteers effort will amount to over £7,500.

REVIEW OF ACTIVITIES

The outbreak of the Corona Virus Pandemic worldwide during the year and the government's effort to curtail the spread meant public meetings have to be restricted with public places put on lockdown. This impacted the activities of the charity as meetings were to be transferred to virtual platforms. The church continues to enjoy tremendous growth in its physical and spiritual life during the year, and in the advancement of Christian faith in accordance with the doctrines set out in the Statement of faith contained in our constitution.

RESERVES POLICY

The trustees' policy is to have unrestricted and uncommitted funds (free reserves) to cover 3 to 6 months of resources expended. They feel that this would enable the current activities to continue if there is any significant drop in funding. It would obviously be necessary then to consider how the funding would be replaced or activities changed. The present free reserve is within the policy range but the trustees are continuing to seek additional funds for the reserves.

THE REDEEMED CHRISTIAN CHURCH OF GOD

LIVING WORD

TRUSTEES' REPORT

FOR YEAR ENDING 31 DECEMBER 2020

IMPACT OF COVID-19 PANDEMIC

The outbreak of COVID-19 Pandemic in the first quarter of the year under review resulted in the government introducing various measures, including lockdowns in order to curtail its spread. This action significantly impacted the activities of the church organisation and charity to the extent that Sunday worship services, midweek bible study, regular prayer meetings, workshops and seminars were all moved to holding virtually, using ZOOM video channel.

PRINCIPAL FUNDING

Funding has been provided mainly through tithes and offerings by church members and through donations.

FUTURE DEVELOPMENTS

The charity continues to explore various ways of spreading the gospel of Christ in an effective manner. The charity is also looking to grow in membership and continue to develop its members to make life-changing impact in the community.

THE REDEEMED CHRISTIAN CHURCH OF GOD
LIVING WORD
TRUSTEES' REPORT
FOR YEAR ENDED 31 DECEMBER 2020

STATEMENT OF TRUSTEES' RESPONSIBILITIES

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

Charity law requires the trustees to prepare financial statements for each financial year. Under that law, the trustees have elected to prepare the financial statements in accordance with the United Kingdom Generally Acceptable Accounting Practice (United Kingdom Accounting Standards and applicable law). The financial statements are required to give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for that period. In preparing the financial statements, the trustees are required to:

- Select suitable accounting policies and the apply them consistently;
- Make judgement and estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in operation.

The trustees recognise their responsibilities to keep proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the company and hence taking steps for the prevention and detection of fraud and other irregularities.

The appended financial statements have been prepared on the accruals basis and have been examined by an independent examiner, whose report is also appended.

Approved by the trustees on 31 July 2021 and signed on their behalf by:

Mrs Adebisi Ogidan
Trustee

Dr Adedayo Adetoye
Trustee

THE REDEEMED CHRISTIAN CHURCH OF GOD
LIVING WORD

INDEPENDENT EXAMINERS REPORT
FOR YEAR ENDED 31 DECEMBER 2020

TO THE TRUSTEES OF THE REDEEMED CHRISTIAN CHURCH OF GOD LIVING WORD

I report on the accounts of the charity for the year ended 31 December 2020 which is set on pages 8 - 12

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND THE EXAMINER

The charity trustees are responsible for the preparation of the accounts. The Charity's trustees consider that an audit is not required for the period under section 142(2) of the Charities Act 2011 and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of Charities Act 2011;
- follow the procedures laid down in the general Directions given by the Charity Commissioners (under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

BASIS OF MY EXAMINATION

My examination was carried out in accordance with the 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 account, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently 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 statements below.

EXAMINER'S STATEMENT

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

(1) which gives me reasonable cause to believe that in any material respect the trustees have not met the requirements to ensure that:

- proper accounting records are not kept in accordance with the Charities Act; and
- accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Charities Act 2011; or

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

Akintayo Ojo FCCA 31 August 2021
46 Hollywood Way, Erith. DA8 2QE

THE REDEEMED CHRISTIAN CHURCH OF GOD

LIVING WORD

STATEMENT OF FINANCIAL ACTIVITIES
FOR YEAR ENDED 31 DECEMBER 2020

	Unrestricted Funds	Restricted Funds	Total Funds	Unrestricted Funds
Notes	2020	2020	2020	2019
	£	£	£	£
Incoming resources				
Donations & incoming resources	32,848	-	32,848	29,282
Gift aid claim	-	-	-	15,608
Total incoming resources	32,848	-	32,848	44,890
 Resources expended				
Grants payable - individuals	-	-	-	-
Grants payable - institutional	8,440	-	8,440	8,392
Cost of activities in furtherance of charity's objects	4,246	-	4,246	9,717
Management and governance cost	550	-	550	1,250
Total resources expended	13,236	-	13,236	19,358
 Net(outgoing)/incoming resources for the year	19,612	-	19,612	25,532
 Total funds at the start of the year	37,182	-	37,182	11,650
 Balance at the end of the year	56,794	-	56,794	37,182

THE REDEEMED CHRISTIAN CHURCH OF GOD
LIVING WORD
BALANCE SHEET
AS AT 31 DECEMBER 2020

	Notes	Total Funds 2020 £	Total Funds 2019 £
Fixed Assets			
Tangible fixed assets		1,867	978
Current assets			
Cash at bank and in hand	7	55,077	31,804
Debtors	8	400	5,000
		55,477	36,804
Less: Current Liabilities:			
Creditors: Amount falling due within One year	9	550	600
Net assets		56,794	37,182
Financed BY: Charity funds			
General - restricted		-	-
General - unrestricted		56,794	37,182
		56,794	37,182

The accounts have been prepared in accordance with the special provision of Statement of Recommended Practice:
Accounting and Reporting by Charities (SORP) issued March 2005 as modified for smaller charities

Approved by the Trustees on 31 July 2021 and signed on their behalf by:

Mrs Adebisi Ogidan
Trustee

THE REDEEMED CHRISTIAN CHURCH OF GOD

LIVING WORD

NOTES TO THE ACCOUNTS

FOR YEAR ENDED 31 DECEMBER 2020

1. ACCOUNTING POLICIES

(1.1) Basis of preparation of financial statements

These accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) .The financial statements have been prepared with Statement of Recommended Practice (SORP), "Accounting and Reporting by Charities published in March 2005 and applicable accounting standards.

(1.2) Incoming resources

All incoming resources are included in the statement of financial activities when the charity is legally entitled to the income and the amount can be reasonably quantified with reasonable accuracy.

(1.3) Resources expended

All expenditures are accounted for on an accrual basis. Management and governance costs are cost incurred in connection with administration and compliance with statutory requirement

	Unrestricted Funds	Restricted Funds	Total Funds	Total Funds
	2020	2020	2020	2019
	£	£	£	£
2. DONATIONS, LEGACIES AND SIMILAR INCOMING RESOURCE				
Collection and other donations	32,848	-	32,848	29,282
Gift aid recovered	-	-	-	15,608
	<u>32,848</u>	<u>-</u>	<u>32,848</u>	<u>44,890</u>
3. Grants payable - individuals	£	£	£	£
From Donors	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
4. Grants payable - institutional	£	£	£	£
Charitable giving -UK	8,440	-	8,440	8,392
Charitable giving -overseas	-	-	-	-
Total	<u>8,440</u>	<u>-</u>	<u>8,440</u>	<u>8,392</u>
List of Charitable giving - UK	£	£	£	£
RCCG WEM	6,500	-	6,500	6,162
RCCG Central Office	600	-	600	600
Festival of Life	240	-	240	240
African Mission	-	-	-	350
Other	1,100	-	1,100	1,040
Total grant payable - institutional	<u>8,440</u>	<u>-</u>	<u>8,440</u>	<u>8,392</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD

LIVING WORD

NOTES TO THE ACCOUNTS

FOR YEAR ENDED 31 DECEMBER 2020

	Year ended		Year ended
	Unrestricted	Restricted	Total
	Funds	Funds	Funds
	2020	2020	2020
	£	£	£
5. COST OF ACTIVITIES IN FURTHERANCE OF CHAF			
Hall hire, rent & rates	2,066	-	2,066
Printing, stationery & IT Consumables	-	-	-
Welfare & hospitality	-	-	-
Conference & training	-	-	-
Community projects	999	-	999
Music & liturgy	-	-	-
Mission & evangelism	-	-	-
Office & telephone expenses	85	-	85
Subscription	365	-	365
Depreciation	731	-	731
Youth work	-	-	-
	<u>4,246</u>	<u>-</u>	<u>4,246</u>
			<u>9,717</u>

	Year ended		Year ended
	Unrestricted	Restricted	31-Dec
	Funds	Funds	2020
	£	£	£
6. MANAGEMENT AND GOVERNANCE COSTS			
Professional fees	-	-	-
Examiner's fees - accountancy	550	-	550
	<u>550</u>	<u>-</u>	<u>550</u>
			<u>1,250</u>

	Year ended	Year ended
	31-Dec	31-Dec
	2020	2019
	£	£
7. CASH BALANCES		
Bank balance	55,077	31,804
	<u>55,077</u>	<u>31,804</u>

	Year ended	Year ended
	31-Dec	31-Dec
	2020	2019
	£	£
8. DEBTORS		
Loan to charity	400	5,000
	<u>400</u>	<u>5,000</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD

LIVING WORD

NOTES TO THE ACCOUNTS
FOR YEAR ENDED 31 DECEMBER 2020

9. CREDITORS	Year ended	Year ended
	31-Dec	31-Dec
	2020	2019
	£	£
Accrued accountancy fees	550	600
	<u>550</u>	<u>600</u>

10. RELATED PARTY TRANSACTIONS

During the year, the church paid institutional grants to other RCCG organisations such as the World Evangelism Mission as stated in note 4.

11. NET INCOMING RESOURCES/(RESOURCES EXPENDED)

This is stated after charging	Year ended	Year ended
	31-Dec	31-Dec
	2020	2019
	£	£
Accountant's fees	550	600

12. TRUSTEES RENUMERATION

During the year, no trustee received any remuneration	Year ended	Year ended
	31-Dec	31-Dec
	2020	2019
During the year, no trustee received any benefits in kind	NIL	NIL

13. TANGIBLE FIXED ASSETS

	Musical	Total
	equipment	31-Dec
		2020
	£	£
Cost		
At 1 January 2020	1,396	1,396
Additions	1,620	1,620
At 31 December 2020	<u>3,016</u>	<u>3,016</u>
Depreciation		
At 1 January 2020	418	418
Charge for the year	731	731
At 31 December 2020	<u>1,149</u>	<u>1,149</u>
Net book value		
At 31 December 2020	<u>1,867</u>	<u>1,867</u>
At 31 December 2019	<u>978</u>	<u>978</u>