THE REDEEMED CHRISTIAN CHURCH OF GOD - WINNERS WAY GRAVESEND

England & Wales · Charity number 1153283

Details

Other names	RCCG WINNERS WAY GRAVESEND
Status	Registered
Legal form	Trust
Registered	2013-08-07
Register	View on the Charity Commission register

Contact

Address	8 The Nursery Erith Kent DA8 2EZ
Phone	01322278955
Email	winasouldaily@hotmail.com

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: Advancing Christian faith by preaching the gospel of Jesus Christ.Relieving poverty by providing support, supporting other charity and events.Involving in community development.

Classification

- **How:** Makes Grants To Individuals, Provides Human Resources, Provides Services
- **What:** The Prevention Or Relief Of Poverty, Religious Activities, Economic/community Development/employment
- **Who:** The General Public/mankind

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Geography

- Kent

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£55,909	£50,790	-	-
2023-12-31	£67,370	£60,784	-	-
2022-12-31	£38,809	£38,527	-	-
2021-12-31	£33,709	£30,207	-	-
2020-12-31	£31,842	£29,886	-	-

Trustees

Name	Role	Appointed
FELIX OPEYEMI ADESOLA		2013-07-22
GLADYS MABEL BROWN		2013-07-22
Ibikunle Adewunmi Oduyemi		2013-07-22

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THE REDEEMED CHRISTIAN CHURCH OF GOD - WINNERS WAY GRAVESEND

England & Wales - Charity number 1153283

Accounts

THE REDEEMED CHRISTIAN CHURCH OF GOD
WINNERS WAY GRAVESEND

Charity reg. no 1153283

TRUSTEES' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDING 31 DECEMBER 2024

THE REDEEMED CHRISTIAN CHURCH OF GOD
WINNERS WAY GRAVESEND

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THE REDEEMED CHRISTIAN CHURCH OF GOD
WINNERS WAY GRAVESEND

REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND ADVISERS FOR THE PERIOD ENDING 31 DECEMBER 2024

Trustees	Pastor I Oduyemi Mr F Adesola Mrs G Mabel Brown
Charity registration number	1153283
Principal Office	8 The Nursery Erith Kent DA8 2EZ
Pastor in charge	Pastor O Solola
Independent Examiner	Akintayo Ojo FCCA Resource Management Consultants Ltd 46 Hollywood Way Erith DA8 2QE
Bankers	HSBC 38 High Street Dartford Kent DA1 1DG

THE REDEEMED CHRISTIAN CHURCH OF GOD
WINNERS WAY GRAVESEND

TRUSTEES' REPORT
FOR PERIOD ENDED 31 DECEMBER 2024

The Trustees submit their annual report and the financial statements of The Redeemed Christian Church of God Winners Way Gravesend (the charity) for the year ending 31 December 2024. The trustees confirm that the annual report and financial statements of the charity comply with the current statutory requirements of the charity's governing document and the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in March 2005.

STATUS

The charity was constituted under a Trust deed dated 1st January 2012 and is registered in England and Wales on the 7th of August 2012 with charity number 1153283.

APPOINTMENT OR ELECTION OF TRUSTEES

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

POLICIES ADOPTED FOR THE INDUCTION AND TRAINING OF NEW TRUSTEE'S

The induction process for a newly appointed Trustee comprises an initial meeting with the Chair and other Trustees, followed by short meetings with the Pastor in Charge 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 Pastor in Charge manages the day-to-day administration of the church.

RELATED PARTY RELATIONSHIPS

RCCG Winners Way Gravesend 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 the systems are in place to mitigate our exposures to the major risks.

OBJECTS AND ACTIVITIES

The principal object is the advancement of Christian faith worldwide and the relief of poverty. To promote any charitable activity for the benefit of the local people. To achieve its objectives, the church adopted the following strategies:

- Running seminars in the church with proven ministers of the faith to guide members in the various aspect of Christian faith,
- Support for other charities and Christian events,
- Providing overseas aid and famine relief, and
- Involving in economic and community development

The activities for achieving its objectives include:

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

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 advancement of Christian faith and relief of poverty. The church gives occasional grants to congregational members who are in need.

VOLUNTEERS
The church is grateful for the unstinting efforts of its volunteers who were involved in providing services for the charity. It is estimated that over 2400 hours were provided by volunteers during the year. If this is conservatively valued at £8.50 per hour, the volunteer's effort will amount to over £20,400.

REVIEW OF ACTIVITIES
The church continues to enjoy tremendous growth in its physical and spiritual activities during the year, in the advancement of Christian faith in accordance with the doctrines set out in the Statement of Faith as contained in its trust deed. The Charity supported was involved in several charitable works for public benefit in its community.

INVESTMENT POLICY
The Trustees have decided that at present, funds should be retained in Banks and Building Societies, and as far as possible in interest bearing accounts.

RESERVES POLICY
The Trustees' policy is to have unrestricted and uncommitted funds (free reserves) to cover 3 to 6 months of resources expenditure. They feel that this would enable the current activities to continue if there is a significant drop in funding. It would obviously be necessary to then consider how the funding would be replaced, or activities changed. The present free reserve of £15,000 is inadequate, but the Trustees are continuing to seek additional unrestricted funds to build up its reserve.

PRINCIPAL FUNDING
Funding has been provided mainly through tithes and offerings by church members and through gift aid. Pledges are also taken for specific projects.

FUTURE DEVELOPMENT
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 society.

TRUSTEES' REPORT (Continued)
FOR PERIOD ENDED 31 DECEMBER 2024

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The charity trustees are responsible for preparing the Trustees' Annual Report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principles in the Charities SORP;
- 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 reasonable 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 June 2025 and signed on their behalf by:

Pastor I Oduyemi
Trustee
25/6/25

Mr. F Adesola
Trustee
26/6/25

THE REDEEMED CHRISTIAN CHURCH OF GOD
WINNERS WAY GRAVESEND

INDEPENDENT EXAMINER'S REPORT
FOR PERIOD ENDED 31 DECEMBER 2024

TO THE TRUSTEES OF THE REDEEMED CHRISTIAN CHURCH OF GOD – WINNERS WAY GRAVESEND.

I report on the accounts of the charity for the year ended 31 December 2024 which is set out on pages 8 to 13.

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND THE 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 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 EXAMINER'S STATEMENT
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 accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently 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 kept (in accordance with section 41 of the Act); and
- accounts are prepared which agree with the accounting records and comply with the accounting requirements of Act; 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

46 Hollywood Way
Erith
Kent
DA8 2QE

Date: 30th June 2025

THE REDEEMED CHRISTIAN CHURCH OF GOD - WINNERS WAY GRAVESEND
INCOME AND EXPENDITURE FOR YEAR ENDED 31 DECEMBER 2024

	Notes	Unrestricted Funds 2024 £	Restricted Funds 2024 £	Total Funds 2024 £	Total Funds 2023 £
INCOMING RESOURCES					
Donations, legacies & similar incoming resources	2	55,909	-	55,909	67,370
Total incoming resources		55,909	-	55,909	67,370
RESOURCES EXPENDED					
Charitable expenditure					
Grants payable - individual	3	-	-	-	1,000
Grants payable - institutional	4	4,251	-	4,251	5,350
Costs of activities in furtherance of charities objects	5	45,789	-	45,789	53,034
Management and governance costs	6	750	-	750	1,400
Total resources expended		50,790	-	50,790	60,784
Net (outgoing)/incoming resources for year		5,119	-	5,119	6,586
Total funds at the start of the year		16,336	-	16,336	9,750
BALANCE AT END OF YEAR		21,455	-	21,455	16,336

Movements in reserves and all recognised and losses are shown above

The charity's incoming resources and resources expended all relate to continuing activites.

THE REDEEMED CHRISTIAN CHURCH OF GOD - WINNERS WAY GRAVESEND
BALANCE SHEET AS AT YEAR ENDED 31 DECEMBER 2024

	Notes	2024	2023
		£	£
FIXED ASSETS			
Tangible Fixed assets	7	3,150	2,289
CURRENT ASSETS			
Debtors & prepayment	8	-	2,750
Cash and bank balances	9	22,863	23,180
		22,863	25,930
LIABILITIES			
Creditors	10		
Trade creditor's due within 12 months		3,808	11,183
Accrual: accountancy fees		750	700
		4,558	11,883
NET ASSETS		21,455	16,336
CHARITY FUNDS			
General - unrestricted	1d	21,455	16,336
General - restricted	1e	-	-
TOTAL FUNDS		21,455	16,336

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 June 2025 and signed on their behalf by:

Pastor I Oduyemi
Trustee

25/6/25

1. ACCOUNTING POLICIES

(a) The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards. They follow best practice as set out in the Statement of Recommended Practice: Accounting and Reporting by Charities (SORP) issued March 2005 as modified for smaller charities.

(b) Income and expenditure is accounted for on an accruals basis.

(c) Fixed assets comprise furniture and equipment and musical equipments and have been costing more than £100. Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Musical equipments	-	25%	reducing balance
Furnitures and fittings	-	25%	reducing balance
Computer equipments	-	25%	reducing balance
Motor Vehicles	-	25%	reducing balance

(d) Unrestricted funds are incoming resources received for the objects of the charity without further specified purpose and are available as general funds.

(e) Restricted funds are subject to restrictions on their expenditure imposed by their donors.

2. DONATIONS, LEGACIES AND SIMILAR INCOMING RESOURCES	Unrestricted Funds **2024** £	Restricted Funds **2024** £	Total Funds **2024** £	Total Funds **2023** £
Collection at all services	55,909	-	55,909	56,763
Gift Aid Claims	-	-	-	10,607
	55,909	-	55,909	67,370

3. Grants payable - individual	Unrestricted Funds **2024** £	Restricted Funds **2024** £	Total Funds **2024** £	Total Funds **2023** £
Individual welfare	-	-	-	1,000

4. Grants payable - institutional		Unrestricted Funds 2024	Restricted Funds 2024	Total Funds 2024	Total Funds 2023
		£	£	£	£
Charitable giving -UK		4,251	-	4,251	5,350
Total		4,251	-	4,251	5,350
List of institutional grants payable		£	£	£	£
RCCG WEM	World Evangelism	2,200	-	2,200	2,400
RCCG Central Office	Central Office Support	550	-	550	600
RCCG Camp Ground	Mission Support	-	-	-	2,000
Other Donations	Mission Support	1,501	-	1,501	350
Total grant payable - institutional		4,251	-	4,251	5,350

5. COST OF ACTIVITIES IN FURTHERANCE OF CHARITY'S OBJECTS				
Visiting speakers expenses	1,350	-	1,350	1,550
Seminar, conferences and subscriptions	960	-	960	1,344
Travel and subsistence	954	-	954	927
Hall hire, rent & rates	17,500	-	17,500	20,625
Mission and evangelism	1,042	-	1,042	250
Community projects	4,431	-	4,431	6,432
Mission training	480	-	480	440
Welfare & hospitality	1,099	-	1,099	3,500
Repair, maintenance & building insurance	708	-	708	2,584
Music & liturgy	-	-	-	562
Telephone & Internet	325	-	325	337
Insurance	728	-	728	762
Depreciation	3,339	-	3,339	3,510
Utilities	2,872	-	2,872	5,094
Pastor's allowance	9,000	-	9,000	3,000
Sundry expenses	1,001	-	1,001	2,116
	45,789	-	45,789	53,034

6. MANAGEMENT AND GOVERNANCE COSTS	£	£	£	£
Professional fees	-	-	-	700
Examiner's fees - accountancy	750	-	750	700
	750	-	750	1,400

7. TANGIBLE FIXED ASSETS	Musical equipments	Computers & projectors	Furniture & Fittings	Total 31-Dec 2024
Cost	£	£	£	£
At 1 January 2024	4,171	2,940	19,759	26,870
Additions	4,200	-	-	4,200
At 31 December 2024	8,371	2,940	19,759	31,070
Depreciation				
At 1 January 2024	4,171	2,315	18,095	24,581
Charge for the year	1,050	625	1,664	3,339
At 31 December 2024	5,221	2,940	19,759	27,920
Net book value				
At 31 December 2024	3,150	-	-	3,150
At 31 December 2023	-	625	1,664	2,289

8. Debtors & Prepayment	Year ended 31-Dec 2024	Year ended 31-Dec 2023
	£	£
Hall lease prepaid	-	2,750
	-	2,750

9. CASH BALANCES	Year ended 31-Dec 2024	Year ended 31-Dec 2023
	£	£
Bank and cash in hand	22,863	23,180
	22,863	23,180

10. CREDITORS	Year ended 31-Dec 2024	Year ended 31-Dec 2023
	£	£
Trade creditor's due within 12 months	3,808	11,183
Accrual: accountancy fees	750	700
	4,558	11,883

11. 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 7.

12. STAFF COST AND NUMBERS

Staff costs were as follows

	Year ended 31-Dec 2024	Year ended 31-Dec 2023
	£	£
Pastoral allowance	9,000	3,000
Social security costs	-	-
	9,000	3,000

The average number of employee during the year was as follows

	Year ended 31-Dec 2024	Year ended 31-Dec 2023
	No.	No.
Pastoral	1	1
Charity administration	-	-
Total	1	1

No employee received remuneration amounting to more than £50,000 in the year.

13. NET INCOMING RESOURCES/(RESOURCES EXPENDED)

This is stated after charging

	Year ended 31-Dec 2024	Year ended 31-Dec 2023
	£	£
Depreciation of tangible assets owned by the charity	4,703	4,703
Accountant's fees	750	700

THE REDEEMED CHRISTIAN CHURCH OF GOD - WINNERS WAY GRAVESEND

England & Wales - Charity number 1153283

Accounts

THE REDEEMED CHRISTIAN CHURCH OF GOD
WINNERS WAY GRAVESEND

Charity reg. no 1153283

TRUSTEES' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDING 31 DECEMBER 2023

THE REDEEMED CHRISTIAN CHURCH OF GOD
WINNERS WAY GRAVESEND

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THE REDEEMED CHRISTIAN CHURCH OF GOD
WINNERS WAY GRAVESEND

REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND ADVISERS FOR THE PERIOD ENDING 31 DECEMBER 2023

Trustees	Pastor I Oduyemi Mr F Adesola Mrs G Mabel Brown
Charity registration number	1153283
Principal Office	8 The Nursery Erith Kent DA8 2EZ
Pastor in charge	Pastor O Solola
Independent Examiner	Akintayo Ojo FCCA Resource Management Consultants Ltd 46 Hollywood Way Erith DA8 2QE
Bankers	HSBC 38 High Street Dartford Kent DA1 1DG

THE REDEEMED CHRISTIAN CHURCH OF GOD
WINNERS WAY GRAVESEND

TRUSTEES' REPORT
FOR PERIOD ENDED 31 DECEMBER 2023

The Trustees submit their annual report and the financial statements of The Redeemed Christian Church of God Winners Way Gravesend (the charity) for the year ending 31 December 2023. The trustees confirm that the annual report and financial statements of the charity comply with the current statutory requirements of the charity's governing document and the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in March 2005.

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

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The induction process for a newly appointed Trustee comprises an initial meeting with the Chair and other Trustees, followed by short meetings with the Pastor in Charge on the powers and responsibilities of the trustees.

ORGANISATIONAL STRUCTURE AND DECISION MAKING

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RELATED PARTY RELATIONSHIPS

RCCG Winners Way Gravesend 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 the systems are in place to mitigate our exposures to the major risks.

OBJECTS AND ACTIVITIES

The principal object is the advancement of Christian faith worldwide and the relief of poverty. To promote any charitable activity for the benefit of the local people. To achieve its objectives, the church adopted the following strategies:

- Running seminars in the church with proven ministers of the faith to guide members in the various aspect of Christian faith,
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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 advancement of Christian faith and relief of poverty. The church gives occasional grants to congregational members who are in need.

VOLUNTEERS
The church is grateful for the unstinting efforts of its volunteers who were involved in providing services for the charity. It is estimated that over 2000 hours were provided by volunteers during the year. If this is conservatively valued at £8.50 per hour, the volunteer's effort will amount to over £17,000.

REVIEW OF ACTIVITIES
The church continues to enjoy tremendous growth in its physical and spiritual activities during the year, in the advancement of Christian faith in accordance with the doctrines set out in the Statement of Faith as contained in its trust deed. The Charity supported was involved in several charitable works for public benefit in its community.

INVESTMENT POLICY
The Trustees have decided that at present, funds should be retained in Banks and Building Societies, and as far as possible in interest bearing accounts.

RESERVES POLICY
The Trustees' policy is to have unrestricted and uncommitted funds (free reserves) to cover 3 to 6 months of resources expenditure. They feel that this would enable the current activities to continue if there is a significant drop in funding. It would obviously be necessary to then consider how the funding would be replaced, or activities changed. The present free reserve is inadequate, but the Trustees are continuing to seek additional unrestricted funds to build up its reserve.

PRINCIPAL FUNDING
Funding has been provided mainly through tithes and offerings by church members and through gift aid. Pledges are also taken for specific projects.

FUTURE DEVELOPMENT
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 society.

TRUSTEES' REPORT (Continued)
FOR PERIOD ENDED 31 DECEMBER 2023

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The charity trustees are responsible for preparing the Trustees' Annual Report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principles in the Charities SORP;
- 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 reasonable 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 23rd June 2024 and signed on their behalf by:

Pastor I Oduyemi
Trustee

Mr. F Adesola
Trustee

THE REDEEMED CHRISTIAN CHURCH OF GOD
WINNERS WAY GRAVESEND

INDEPENDENT EXAMINER'S REPORT
FOR PERIOD ENDED 31 DECEMBER 2023

TO THE TRUSTEES OF THE REDEEMED CHRISTIAN CHURCH OF GOD – WINNERS WAY GRAVESEND.

I report on the accounts of the charity for the year ended 31 December 2023 which is set out on pages 8 to 13.

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND THE 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 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 EXAMINER'S STATEMENT
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 accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently 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 kept (in accordance with section 41 of the Act); and
- accounts are prepared which agree with the accounting records and comply with the accounting requirements of Act; 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

46 Hollywood Way
Erith
Kent
DA8 2QE

Date: 30th June 2024

THE REDEEMED CHRISTIAN CHURCH OF GOD - WINNERS WAY GRAVESEND
INCOME AND EXPENDITURE FOR YEAR ENDED 31 DECEMBER 2023

	Notes	Unrestricted Funds 2023 £	Restricted Funds 2023 £	Total Funds 2023 £	Total Funds 2022 £
INCOMING RESOURCES					
Donations, legacies & similar incoming resources	2	67,370	-	67,370	38,809
Total incoming resources		67,370	-	67,370	38,809
RESOURCES EXPENDED					
Charitable expenditure					
Grants payable - individual	3	1,000	-	1,000	550
Grants payable - institutional	4	5,350	-	5,350	3,000
Costs of activities in furtherance of charities objects	5	53,034	-	53,034	33,202
Management and governance costs	6	1,400	-	1,400	1,775
Total resources expended		60,784	-	60,784	38,527
Net (outgoing)/incoming resources for year		6,586	-	6,586	283
Total funds at the start of the year		9,750	-	9,750	9,467
BALANCE AT END OF YEAR		16,336	-	16,336	9,750

Movements in reserves and all recognised and losses are shown above

The charity's incoming resources and resources expended all relate to continuing activites.

THE REDEEMED CHRISTIAN CHURCH OF GOD - WINNERS WAY GRAVESEND
BALANCE SHEET AS AT YEAR ENDED 31 DECEMBER 2023

	Notes	2023	2022
		£	£
FIXED ASSETS			
Tangible Fixed assets	7	2,289	6,993
CURRENT ASSETS			
Debtors & prepayment	8	2,750	-
Cash and bank balances	9	23,180	13,840
		25,930	13,840
LIABILITIES			
Creditors	10		
Trade creditor's due within 12 months		11,183	10,433
Accrual: accountancy fees		700	650
		11,883	11,083
NET ASSETS		16,336	9,750
CHARITY FUNDS			
General - unrestricted	1d	16,336	9,750
General - restricted	1e	-	-
TOTAL FUNDS		16,336	9,750

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 23rd June 2024 and signed on their behalf by:

Pastor I Oduyemi
Trustee

1. ACCOUNTING POLICIES

(a) The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards. They follow best practice as set out in the Statement of Recommended Practice: Accounting and Reporting by Charities (SORP) issued March 2005 as modified for smaller charities.

(b) Income and expenditure is accounted for on an accruals basis.

(c) Fixed assets comprise furniture and equipment and musical equipments and have been costing more than £100. Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Musical equipments	-	25%	reducing balance
Furnitures and fittings	-	25%	reducing balance
Computer equipments	-	25%	reducing balance
Motor Vehicles	-	25%	reducing balance

(d) Unrestricted funds are incoming resources received for the objects of the charity without further specified purpose and are available as general funds.

(e) Restricted funds are subject to restrictions on their expenditure imposed by their donors.

2. DONATIONS, LEGACIES AND SIMILAR INCOMING RESOURCES	Unrestricted Funds **2023** £	Restricted Funds **2023** £	Total Funds **2023** £	Total Funds **2022** £
Collection at all services	56,763	-	56,763	34,791
Gift Aid Claims	10,607	-	10,607	4,018
	67,370	-	67,370	38,809

3. Grants payable - individual	Unrestricted Funds **2023** £	Restricted Funds **2023** £	Total Funds **2023** £	Total Funds **2022** £
Individual welfare	1,000	-	1,000	550

4. Grants payable - institutional	Unrestricted Funds 2023	Restricted Funds 2023	Total Funds 2023	Total Funds 2022
	£	£	£	£
Charitable giving -UK	5,350	-	5,350	3,000
Total	5,350	-	5,350	3,000

List of institutional grants payable		£	£	£	£
RCCG WEM	World Evangelism	2,400	-	2,400	2,400
RCCG Central Office	Central Office Support	600	-	600	600
RCCG Camp Ground	Mission Support	2,000	-	2,000	-
Other Donations	Mission Support	350	-	350	-
Total grant payable - institutional		5,350	-	5,350	3,000

5. COST OF ACTIVITIES IN FURTHERANCE OF CHARITY'S OBJECTS				
Visiting speakers expenses	1,550	-	1,550	1,150
Seminar, conferences and subscriptions	1,344	-	1,344	173
Travel and subsistence	927	-	927	1,145
Hall hire, rent & rates	20,625	-	20,625	16,575
Mission and evangelism	250	-	250	200
Community projects	6,432	-	6,432	1,300
Mission training	440	-	440	200
Welfare & hospitality	3,500	-	3,500	-
Repair, maintenance & building insurance	2,584	-	2,584	400
Music & liturgy	562	-	562	165
Telephone & Internet	337	-	337	338
Insurance	762	-	762	597
Depreciation	3,510	-	3,510	4,717
Utilities	5,094	-	5,094	1,524
Pastor's allowance	3,000	-	3,000	3,000
Sundry expenses	2,116	-	2,116	1,717
	53,034	-	53,034	33,202

6. MANAGEMENT AND GOVERNANCE COSTS	£	£	£	£
Professional fees	700	-	700	1,125
Examiner's fees - accountancy	700	-	700	650
	1,400	-	1,400	1,775

7. TANGIBLE FIXED ASSETS

	Musical equipments	Computers & projectors	Furniture & Fittings	Total 31-Dec 2023
Cost	£	£	£	£
At 1 January 2023	4,171	2,940	19,759	26,870
Additions	-	-	-	-
At 31 December 2023	4,171	2,940	19,759	26,870
Depreciation				
At 1 January 2023	3,603	1,690	14,585	19,878
Charge for the year	568	625	3,510	4,703
At 31 December 2023	4,171	2,315	18,095	24,581
Net book value				
At 31 December 2023	-	625	1,664	2,289
At 31 December 2022	568	1,250	5,175	6,993

8. Debtors & Prepayment

	Year ended 31-Dec 2023	Year ended 31-Dec 2022
	£	£
Hall lease prepaid	2,750	-
	2,750	-

9. CASH BALANCES

	Year ended 31-Dec 2023	Year ended 31-Dec 2022
	£	£
Bank and cash in hand	23,180	13,840
	23,180	13,840

10. CREDITORS

	Year ended 31-Dec 2023	Year ended 31-Dec 2022
	£	£
Trade creditor's due within 12 months	11,183	10,433
Accrual: accountancy fees	700	650
	11,883	11,083

11. 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 7.

12. STAFF COST AND NUMBERS

Staff costs were as follows

	Year ended 31-Dec 2023	Year ended 31-Dec 2022
	£	£
Pastoral allowance	3,000	3,000
Social security costs	-	-
	3,000	3,000

The average number of employee during the year was as follows

	Year ended 31-Dec 2023	Year ended 31-Dec 2022
	No.	No.
Pastoral	1	1
Charity administration	-	-
Total	1	1

No employee received remuneration amounting to more than £50,000 in the year.

13. NET INCOMING RESOURCES/(RESOURCES EXPENDED)

This is stated after charging

	Year ended 31-Dec 2023	Year ended 31-Dec 2022
	£	£
Depreciation of tangible assets owned by the charity	4,703	4,717
Accountant's fees	700	650

THE REDEEMED CHRISTIAN CHURCH OF GOD - WINNERS WAY GRAVESEND

England & Wales - Charity number 1153283

Accounts

THE REDEEMED CHRISTIAN CHURCH OF GOD
WINNERS WAY GRAVESEND

Charity reg. no 1153283

TRUSTEES' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDING 31 DECEMBER 2022

THE REDEEMED CHRISTIAN CHURCH OF GOD
WINNERS WAY GRAVESEND

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THE REDEEMED CHRISTIAN CHURCH OF GOD
WINNERS WAY GRAVESEND

REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND ADVISERS FOR THE PERIOD ENDING 31 DECEMBER 2022

Trustees	Pastor I Oduyemi Mr F Adesola Mrs G Mabel Brown
Charity registration number	1153283
Principal Office	8 The Nursery Erith Kent DA8 2EZ
Pastor in charge	Pastor O Solola
Independent Examiner	Akintayo Ojo FCCA Resource Management Consultants Ltd 46 Hollywood Way Erith DA8 2QE
Bankers	HSBC 38 High Street Dartford Kent DA1 1DG

THE REDEEMED CHRISTIAN CHURCH OF GOD
WINNERS WAY GRAVESEND

TRUSTEES' REPORT
FOR PERIOD ENDED 31 DECEMBER 2022

The Trustees submit their annual report and the financial statements of The Redeemed Christian Church of God Winners Way Gravesend (the charity) for the year ending 31 December 2022. The trustees confirm that the annual report and financial statements of the charity comply with the current statutory requirements of the charity's governing document and the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in March 2005.

STATUS
The charity was constituted under a Trust deed dated 1st January 2012 and is registered in England and Wales on the 7th of August 2012 with charity number 1153283.

APPOINTMENT OR ELECTION OF TRUSTEES
Trustees are elected and or co-opted under the terms of the trust deed.

POLICIES ADOPTED FOR THE INDUCTION AND TRAINING OF NEW TRUSTEE'S
The induction process for a newly appointed Trustee comprises an initial meeting with the Chair and other Trustees, followed by short meetings with the Pastor in Charge 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 Pastor in Charge manages the day-to-day administration of the church.

RELATED PARTY RELATIONSHIPS
RCCG Winners Way Gravesend 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 the systems are in place to mitigate our exposures to the major risks.

OBJECTS AND ACTIVITIES
The principal object is the advancement of Christian faith worldwide and the relief of poverty. To promote any charitable activity for the benefit of the local people. To achieve its objectives, the church adopted the following strategies:

- Running seminars in the church with proven ministers of the faith to guide members in the various aspect of Christian faith,
- Support for other charities and Christian events,
- Providing overseas aid and famine relief, and
- Involving in economic and community development

The activities for achieving its objectives include:

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

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 advancement of Christian faith and relief of poverty. The church gives occasional grants to congregational members who are in need.

VOLUNTEERS
The church is grateful for the unstinting efforts of its volunteers who were involved in providing services for the charity. It is estimated that over 1560 hours were provided by volunteers during the year. If this is conservatively valued at £7.50 per hour, the volunteer's effort will amount to over £11,700.

REVIEW OF ACTIVITIES
The church continues to enjoy tremendous growth in its physical and spiritual activities during the year, in the advancement of Christian faith in accordance with the doctrines set out in the Statement of Faith as contained in its trust deed. The Charity supported was involved in several charitable works for public benefit in its community.

INVESTMENT POLICY
The Trustees have decided that at present, funds should be retained in Banks and Building Societies, and as far as possible in interest bearing accounts.

RESERVES POLICY
The Trustees' policy is to have unrestricted and uncommitted funds (free reserves) to cover 3 to 6 months of resources expenditure. They feel that this would enable the current activities to continue if there is a significant drop in funding. It would obviously be necessary to then consider how the funding would be replaced or activities changed. The present free reserve is inadequate, but the Trustees are continuing to seek additional unrestricted funds to build up its reserve.

PRINCIPAL FUNDING
Funding has been provided mainly through tithes and offerings by church members and through gift aid. Pledges are also taken for specific projects.

FUTURE DEVELOPMENT
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 society.

TRUSTEES' REPORT (Continued)
FOR PERIOD ENDED 31 DECEMBER 2022

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The charity trustees are responsible for preparing the Trustees' Annual Report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principles in the Charities SORP;
- 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 reasonable 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 18th August 2023 and signed on their behalf by:

Pastor I Oduyemi
Trustee

Mr. F Adesola
Trustee

THE REDEEMED CHRISTIAN CHURCH OF GOD
WINNERS WAY GRAVESEND

INDEPENDENT EXAMINER'S REPORT
FOR PERIOD ENDED 31 DECEMBER 2022

TO THE TRUSTEES OF THE REDEEMED CHRISTIAN CHURCH OF GOD – WINNERS WAY GRAVESEND.

I report on the accounts of the charity for the year ended 31 December 2022 which is set out on pages 8 to 13.

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND THE 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 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 EXAMINER'S STATEMENT
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 accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently 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 kept (in accordance with section 41 of the Act); and
- accounts are prepared which agree with the accounting records and comply with the accounting requirements of Act; 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

46 Hollywood Way
Erith
Kent
DA8 2QE

Date: 14th August 2023

THE REDEEMED CHRISTIAN CHURCH OF GOD - WINNERS WAY GRAVESEND
INCOME AND EXPENDITURE FOR YEAR ENDED 31 DECEMBER 2022

	Notes	Unrestricted Funds 2022 £	Restricted Funds 2022 £	Total Funds 2022 £	Total Funds 2021 £
INCOMING RESOURCES					
Donations, legacies & similar incoming resources	2	38,809	-	38,809	33,709
Total incoming resources		38,809	-	38,809	33,709
RESOURCES EXPENDED					
Charitable expenditure					
Grants payable - individual	3	550	-	550	500
Grants payable - institutional	4	3,000	-	3,000	2,750
Costs of activities in furtherance of charities objects	5	33,202	-	33,202	26,357
Management and governance costs	6	1,775	-	1,775	600
Total resources expended		38,527	-	38,527	30,207
Net (outgoing)/incoming resources for year		283	-	283	3,502
Total funds at the start of the year		9,467	-	9,467	5,965
BALANCE AT END OF YEAR		9,749	-	9,749	9,467

Movements in reserves and all recognised and losses are shown above

The charity's incoming resources and resources expended all relate to continuing activites.

THE REDEEMED CHRISTIAN CHURCH OF GOD - WINNERS WAY GRAVESEND
BALANCE SHEET AS AT YEAR ENDED 31 DECEMBER 2022

	Notes	2022	2021
		£	£
FIXED ASSETS			
Tangible Fixed assets	7	6,992	3,753
CURRENT ASSETS			
Debtors & prepayment	8	-	8,681
Cash and bank balances	9	13,840	7,316
		13,840	15,997
LIABILITIES			
Creditors	10		
Trade creditor's due within 12 months		10,433	9,683
Accrual: accountancy fees		650	600
		11,083	10,283
NET ASSETS		9,749	9,467
CHARITY FUNDS			
General - unrestricted	1d	9,749	9,467
General - restricted	1e	-	-
TOTAL FUNDS		9,749	9,467

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 13th August 2023 and signed on their behalf by:

Pastor I Oduyemi
Trustee

1. ACCOUNTING POLICIES

(a) The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards. They follow best practice as set out in the Statement of Recommended Practice: Accounting and Reporting by Charities (SORP) issued March 2005 as modified for smaller charities.

(b) Income and expenditure is accounted for on an accruals basis.

(c) Fixed assets comprise furniture and equipment and musical equipments and have been costing more than £100. Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Musical equipments	-	25%	reducing balance
Furnitures and fittings	-	25%	reducing balance
Computer equipments	-	25%	reducing balance
Motor Vehicles	-	25%	reducing balance

(d) Unrestricted funds are incoming resources received for the objects of the charity without further specified purpose and are available as general funds.

(e) Restricted funds are subject to restrictions on their expenditure imposed by their donors.

2. DONATIONS, LEGACIES AND SIMILAR INCOMING RESOURCES	Unrestricted Funds **2022** £	Restricted Funds **2022** £	Total Funds **2022** £	Total Funds **2021** £
Collection at all services	34,791	-	34,791	25,028
Gift Aid Claims	4,018	-	4,018	8,681
	38,809	-	38,809	33,709

3. Grants payable - individual	Unrestricted Funds **2022** £	Restricted Funds **2022** £	Total Funds **2022** £	Total Funds **2021** £
Individual welfare	550	-	550	500

4. Grants payable - institutional	Unrestricted Funds 2022	Restricted Funds 2022	Total Funds 2022	Total Funds 2021
	£	£	£	£
Charitable giving -UK	3,000	-	3,000	2,750
Total	3,000	-	3,000	2,750

List of institutional grants payable		£	£	£	£
RCCG WEM	World Evangelism	2,400	-	2,400	2,200
RCCG Central Office	Central Office Support	600	-	600	550
Total grant payable - institutional		3,000	-	3,000	2,750

5. COST OF ACTIVITIES IN FURTHERANCE OF CHARITY'S OBJECTS				
Visiting speakers expenses	1,150	-	1,150	450
Seminar, conferences and subscriptions	173	-	173	-
Travel and subsistence	1,145	-	1,145	-
Hall hire, rent & rates	16,575	-	16,575	16,500
Mission and evangelism	200	-	200	550
Community projects	1,300	-	1,300	500
Mission training	200	-	200	-
Repair, maintenance & building insurance	400	-	400	-
Music & liturgy	165	-	165	-
Telephone & Internet	338	-	338	341
Insurance	597	-	597	676
Depreciation	4,717	-	4,717	2,319
Utilities	1,524	-	1,524	1,432
Pastor's allowance	3,000	-	3,000	3,000
Sundry expenses	1,717	-	1,717	589
	33,202	-	33,202	26,357

6. MANAGEMENT AND GOVERNANCE COSTS	£	£	£	£
Professional fees	1,125	-	1,125	-
Examiner's fees - accountancy	650	-	650	600
	1,775	-	1,775	600

7. TANGIBLE FIXED ASSETS	Musical equipments	Computers & projectors	Furniture & Fittings	Total 31-Dec 2022
Cost	£	£	£	£
At 1 January 2022	3,603	2,940	12,371	18,914
Additions	568	-	7,388	7,956
At 31 December 2022	4,171	2,940	19,759	26,870
Depreciation				
At 1 January 2022	3,021	1,065	11,075	15,161
Charge for the year	582	625	3,510	4,717
At 31 December 2022	3,603	1,690	14,585	19,878
Net book value				
At 31 December 2022	568	1,250	5,174	6,992
At 31 December 2021	582	1,875	1,297	3,753

8. Debtors & Prepayment	Year ended 31-Dec 2022	Year ended 31-Dec 2021
	£	£
Gift Aid Receivable	-	8,681
	-	8,681

9. CASH BALANCES	Year ended 31-Dec 2022	Year ended 31-Dec 2021
	£	£
Bank and cash in hand	13,840	7,316
	13,840	7,316

10. CREDITORS	Year ended 31-Dec 2022	Year ended 31-Dec 2021
	£	£
Trade creditor's due within 12 months	10,433	9,683
Accrual: accountancy fees	650	600
	11,083	10,283

11. 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 7.

12. STAFF COST AND NUMBERS

Staff costs were as follows

	Year ended 31-Dec 2022	Year ended 31-Dec 2021
	£	£
Pastoral allowance	3,000	3,000
Social security costs	-	-
	3,000	3,000

The average number of employee during the year was as follows

	Year ended 31-Dec 2021	Year ended 31-Dec 2020
	No.	No.
Pastoral	1	1
Charity administration	-	-
Total	1	1

No employee received remuneration amounting to more than £50,000 in the year.

13. NET INCOMING RESOURCES/(RESOURCES EXPENDED)

This is stated after charging

	Year ended 31-Dec 2022	Year ended 31-Dec 2021
	£	£
Depreciation of tangible assets owned by the charity	4,717	2,319
Accountant's fees	650	600

THE REDEEMED CHRISTIAN CHURCH OF GOD - WINNERS WAY GRAVESEND

England & Wales - Charity number 1153283

Accounts

THE REDEEMED CHRISTIAN CHURCH OF GOD
WINNERS WAY GRAVESEND

Charity reg. no 1153283

TRUSTEES' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDING 31 DECEMBER 2021

THE REDEEMED CHRISTIAN CHURCH OF GOD
WINNERS WAY GRAVESEND

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THE REDEEMED CHRISTIAN CHURCH OF GOD
WINNERS WAY GRAVESEND

REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND ADVISERS FOR THE PERIOD ENDING 31 DECEMBER 2021

Trustees	Pastor I Oduyemi Mr F Adesola Mrs G Mabel Brown
Charity registration number	1153283
Principal Office	8 The Nursery Erith Kent DA8 2EZ
Pastor in charge	Pastor O Solola
Independent Examiner	Akintayo Ojo FCCA Resource Management Consultants Ltd 46 Hollywood Way Erith DA8 2QE
Bankers	HSBC 38 High Street Dartford Kent DA1 1DG

THE REDEEMED CHRISTIAN CHURCH OF GOD
WINNERS WAY GRAVESEND

TRUSTEES' REPORT
FOR PERIOD ENDED 31 DECEMBER 2021

The Trustees submit their annual report and the financial statements of The Redeemed Christian Church of God Winners Way Gravesend (the charity) for the year ending 31 December 2021. The trustees confirm that the annual report and financial statements of the charity comply with the current statutory requirements of the charity's governing document and the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in March 2005.

STATUS
The charity was constituted under a Trust deed dated 1st January 2012 and is registered in England and Wales on the 7th of August 2012 with charity number 1153283.

APPOINTMENT OR ELECTION OF TRUSTEES
Trustees are elected and or co-opted under the terms of the trust deed.

POLICIES ADOPTED FOR THE INDUCTION AND TRAINING OF NEW TRUSTEE'S
The induction process for a newly appointed Trustee comprises an initial meeting with the Chair and other Trustees, followed by short meetings with the Pastor in Charge 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 Pastor in Charge manages the day-to-day administration of the church.

RELATED PARTY RELATIONSHIPS
RCCG Winners Way Gravesend 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 the systems are in place to mitigate our exposures to the major risks.

OBJECTS AND ACTIVITIES
The principal object is the advancement of Christian faith worldwide and the relief of poverty. To promote any charitable activity for the benefit of the local people. To achieve its objectives, the church adopted the following strategies:

- Running seminars in the church with proven ministers of the faith to guide members in the various aspect of Christian faith,
- Support for other charities and Christian events,
- Providing overseas aid and famine relief, and
- Involving in economic and community development

The activities for achieving its objectives include:

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

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 advancement of Christian faith and relief of poverty. The church gives occasional grants to congregational members who are in need.

VOLUNTEERS
The church is grateful for the unstinting efforts of its volunteers who were involved in providing services for the charity. It is estimated that over 1560 hours were provided by volunteers during the year. If this is conservatively valued at £7.50 per hour, the volunteer's effort will amount to over £11,700.

REVIEW OF ACTIVITIES
The church continues to enjoy tremendous growth in its physical and spiritual activities during the year, in the advancement of Christian faith in accordance with the doctrines set out in the Statement of Faith as contained in its trust deed. The Charity supported was involved in several charitable works for public benefit in its community.

INVESTMENT POLICY
The Trustees have decided that at present, funds should be retained in Banks and Building Societies, and as far as possible in interest bearing accounts.

RESERVES POLICY
The Trustees' policy is to have unrestricted and uncommitted funds (free reserves) to cover 3 to 6 months of resources expenditure. They feel that this would enable the current activities to continue if there is a significant drop in funding. It would obviously be necessary to then consider how the funding would be replaced or activities changed. The present free reserve is inadequate, but the Trustees are continuing to seek additional unrestricted funds to build up its reserve.

PRINCIPAL FUNDING
Funding has been provided mainly through tithes and offerings by church members and through gift aid. Pledges are also taken for specific projects.

FUTURE DEVELOPMENT
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 society.

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The charity trustees are responsible for preparing the Trustees' Annual Report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principles in the Charities SORP;
- 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 reasonable 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 4th October 2022 and signed on their behalf by:

Pastor I Oduyemi
Trustee

Mr. F Adesola
Trustee

THE REDEEMED CHRISTIAN CHURCH OF GOD
WINNERS WAY GRAVESEND

INDEPENDENT EXAMINER'S REPORT
FOR PERIOD ENDED 31 DECEMBER 2021

TO THE TRUSTEES OF THE REDEEMED CHRISTIAN CHURCH OF GOD – WINNERS WAY GRAVESEND.

I report on the accounts of the charity for the year ended 31 December 2021 which is set out on pages 8 to 13.

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND THE 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 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 EXAMINER'S STATEMENT
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 accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently 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 kept (in accordance with section 41 of the Act); and
- accounts are prepared which agree with the accounting records and comply with the accounting requirements of Act; 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

46 Hollywood Way
Erith
Kent
DA8 2QE

Date: 5th October 2022

THE REDEEMED CHRISTIAN CHURCH OF GOD - WINNERS WAY GRAVESEND
INCOME AND EXPENDITURE FOR YEAR ENDED 31 DECEMBER 2021

	Notes	Unrestricted Funds 2021 £	Restricted Funds 2021 £	Total Funds 2021 £	Total Funds 2020 £
INCOMING RESOURCES					
Donations, legacies & similar incoming resources	2	33,709	-	33,709	29,843
Grant Received	3	-	-	-	2,000
Total incoming resources		33,709	-	33,709	31,843
RESOURCES EXPENDED					
Charitable expenditure					
Grants payable - individual	3	500	-	500	-
Grants payable - institutional	4	2,750	-	2,750	4,730
Costs of activities in furtherance of charities objects	5	26,357	-	26,357	24,041
Management and governance costs	6	600	-	600	1,115
Total resources expended		30,207	-	30,207	29,886
Net (outgoing)/incoming resources for year		3,502	-	3,502	1,957
Total funds at the start of the year		5,967	-	5,967	4,010
BALANCE AT END OF YEAR		9,469	-	9,469	5,967

Movements in reserves and all recognised and losses are shown above

The charity's incoming resources and resources expended all relate to continuing activites.

THE REDEEMED CHRISTIAN CHURCH OF GOD - WINNERS WAY GRAVESEND
BALANCE SHEET AS AT YEAR ENDED 31 DECEMBER 2021

	Notes	2021	2020
		£	£
FIXED ASSETS			
Tangible Fixed assets	7	3,753	2,797
CURRENT ASSETS			
Debtors & prepayment	8	8,681	-
Cash and bank balances	9	7,316	10,453
		15,997	10,453
LIABILITIES			
Creditors	10		
Trade creditor's due within 12 months		9,683	6,683
Accrual: accountancy fees		600	600
		10,283	7,283
NET ASSETS		9,468	5,967
CHARITY FUNDS			
General - unrestricted	1d	9,469	5,967
General - restricted	1e	-	-
TOTAL FUNDS		9,469	5,967

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 4th October 2022 and signed on their behalf by:

Pastor I Oduyemi
Trustee

1. ACCOUNTING POLICIES

(a) The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards. They follow best practice as set out in the Statement of Recommended Practice: Accounting and Reporting by Charities (SORP) issued March 2005 as modified for smaller charities.

(b) Income and expenditure is accounted for on an accruals basis.

(c) Fixed assets comprise furniture and equipment and musical equipments and have been costing more than £100. Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Musical equipments	-	25%	reducing balance
Furnitures and fittings	-	25%	reducing balance
Computer equipments	-	25%	reducing balance
Motor Vehicles	-	25%	reducing balance

(d) Unrestricted funds are incoming resources received for the objects of the charity without further specified purpose and are available as general funds.

(e) Restricted funds are subject to restrictions on their expenditure imposed by their donors.

2. DONATIONS, LEGACIES AND SIMILAR INCOMING RESOURCES	Unrestricted Funds 2021 £	Restricted Funds 2021 £	Total Funds 2021 £	Total Funds 2020 £
Collection and other donations	-	-	-	
Collection at all services	25,028	-	25,028	21,117
Gift Aid Claims	8,681	-	8,681	8,726
	33,709	-	33,709	29,843

3. Grants Received	Unrestricted Funds 2021 £	Restricted Funds 2021 £	Total Funds 2021 £	Total Funds 2020 £
RCCG Central Office Covid Grant	-	-	-	2,000

4. Grants payable - individual	Unrestricted Funds 2021 £	Restricted Funds 2021 £	Total Funds 2021 £	Total Funds 2020 £
Individual welfare	500	-	500	-

4. Grants payable - institutional	Unrestricted Funds 2021	Restricted Funds 2021	Total Funds 2021`	Total Funds 2020
	£	£	£	£
Charitable giving -UK	2,750	-	2,750	4,730
Total	2,750	-	2,750	4,730

List of institutional grants payable		£	£	£	£
RCCG WEM	World Evangelism	2,200	-	2,200	2,700
RCCG Central Office	Central Office Support	550	-	550	600
Festival of Life	Mission support	-	-	-	-
Others	Mission support	-	-	-	1,430
Total grant payable - institutional		2,750	-	2,750	4,730

5. COST OF ACTIVITIES IN FURTHERANCE OF CHARITY'S OBJECTS				
Visiting speakers expenses	450	-	450	400
Seminar, conferences and subscriptions	-	-	-	-
Travel and subsistence	-	-	-	-
Hall hire, rent & rates	16,500	-	16,500	13,595
Mission and evangelism	550	-	550	400
Community projects	500	-	500	780
Mission training	-	-	-	-
Printing, stationery and publicity	-	-	-	-
Repair, maintenance & building insurance	-	-	-	237
Music & liturgy	-	-	-	100
Telephone & Internet	341	-	341	-
Insurance	676	-	676	300
Depreciation	2,319	-	2,319	3,950
Utilities	1,432	-	1,432	967
Pastor's allowance	3,000	-	3,000	3,000
Sundry expenses	589	-	589	312
	26,357	-	26,357	24,041

6. MANAGEMENT AND GOVERNANCE COSTS	£	£	£	£
Professional fees	-	-	-	515
Examiner's fees - accountancy	600	-	600	600
	600	-	600	1,115

7. TANGIBLE FIXED ASSETS

	Musical equipments	Computers & projectors	Furniture & Fittings	Total 31-Dec 2021
Cost	£	£	£	£
At 1 January 2021	2,827	440	12,371	15,638
Additions	776	2,500	-	3,276
At 31 December 2021	3,603	2,940	12,371	18,914
Depreciation				
At 1 January 2021	2,651	413	9,778	12,842
Charge for the year	370	652	1,297	2,319
At 31 December 2021	3,021	1,065	11,075	15,161
Net book value				
At 31 December 2021	582	1,875	1,297	3,753
At 31 December 2018	176	27	2,593	2,797

8. Debtors & Prepayment

	Year ended 31-Dec 2021	Year ended 31-Dec 2020
	£	£
Gift Aid Receivable	8,681	-
Prepayment	-	-
	8,681	-

9. CASH BALANCES

	Year ended 31-Dec 2021	Year ended 31-Dec 2020
	£	£
Bank and cash in hand	7,316	10,453
	7,316	10,453

10. CREDITORS

	Year ended 31-Dec 2021	Year ended 31-Dec 2020
	£	£
Trade creditor's due within 12 months	9,683	6,683
Accrual: accountancy fees	600	600
	10,283	7,283

11. 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 7.

12. STAFF COST AND NUMBERS

Staff costs were as follows

	Year ended 31-Dec 2021	Year ended 31-Dec 2020
	£	£
Wages and salaries	3,000	3,000
Social security costs	-	-
	3,000	3,000

The average number of employee during the year was as follows

	Year ended 31-Dec 2021	Year ended 31-Dec 2020
	No.	No.
Pastoral	1	1
Charity administration	-	-
Total	1	1

No employee received remuneration amounting to more than £50,000 in the year.

13. NET INCOMING RESOURCES/(RESOURCES EXPENDED)

This is stated after charging

	Year ended 31-Dec 2021	Year ended 31-Dec 2020
	£	£
Depreciation of tangible assets owned by the charity	2,319	3,950
Accountant's fees	600	600

THE REDEEMED CHRISTIAN CHURCH OF GOD - WINNERS WAY GRAVESEND

England & Wales - Charity number 1153283

Accounts

THE REDEEMED CHRISTIAN CHURCH OF GOD
WINNERS WAY GRAVESEND

Charity reg. no 1153283

TRUSTEES' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDING 31 DECEMBER 2020

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THE REDEEMED CHRISTIAN CHURCH OF GOD
WINNERS WAY GRAVESEND

REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND ADVISERS FOR THE PERIOD ENDING 31 DECEMBER 2020

Trustees	Pastor I Oduyemi Mr F Adesola Mrs G Mabel Brown
Charity registration number	1153283
Principal Office	8 The Nursery Erith Kent DA8 2EZ
Pastor in charge	Pastor O Solola
Independent Examiner	Akintayo Ojo FCCA Resource Management Consultants Ltd 46 Hollywood Way Erith DA8 2QE
Bankers	HSBC 38 High Street Dartford Kent DA1 1DG

THE REDEEMED CHRISTIAN CHURCH OF GOD
WINNERS WAY GRAVESEND

TRUSTEES' REPORT
FOR PERIOD ENDED 31 DECEMBER 2020

The Trustees submit their annual report and the financial statements of The Redeemed Christian Church of God Winners Way Gravesend (the charity) for the year ending 31 December 2020. The trustees confirm that the annual report and financial statements of the charity comply with the current statutory requirements of the charity's governing document and the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in March 2005.

STATUS

The charity was constituted under a Trust deed dated 1st January 2012 and is registered in England and Wales on the 7th of August 2012 with charity number 1153283.

APPOINTMENT OR ELECTION OF TRUSTEES

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

POLICIES ADOPTED FOR THE INDUCTION AND TRAINING OF NEW TRUSTEE'S

The induction process for a newly appointed Trustee comprises an initial meeting with the Chair and other Trustees, followed by short meetings with the Pastor in Charge 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 Pastor in Charge manages the day-to-day administration of the church.

RELATED PARTY RELATIONSHIPS

RCCG Winners Way Gravesend 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 the systems are in place to mitigate our exposures to the major risks.

OBJECTS AND ACTIVITIES

The principal object is the advancement of Christian faith worldwide and the relief of poverty. To promote any charitable activity for the benefit of the local people. To achieve its objectives, the church adopted the following strategies:

- Running seminars in the church with proven ministers of the faith to guide members in the various aspect of Christian faith,
- Support for other charities and Christian events,
- Providing overseas aid and famine relief, and
- Involving in economic and community development

The activities for achieving its objectives include:

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

TRUSTEES' REPORT (Continued)
FOR PERIOD ENDED 31 DECEMBER 2020

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 advancement of Christian faith and relief of poverty. The church gives occasional grants to congregational members who are in need.

VOLUNTEERS
The church is grateful for the unstinting efforts of its volunteers who were involved in providing services for the charity. It is estimated that over 1560 hours were provided by volunteers during the year. If this is conservatively valued at £7.50 per hour, the volunteer's effort will amount to over £11,700.

REVIEW OF ACTIVITIES
The church continues to enjoy tremendous growth in its physical and spiritual activities during the year, in the advancement of Christian faith in accordance with the doctrines set out in the Statement of Faith as contained in its trust deed. The Charity supported was involved in several charitable works for public benefit in its community. It organised parenting course and provided food for the less privileged.

IMPACT OF COVID-19
As a result of the outbreak of COVID-19 Pandemic in the first half of the year under review, government introduced several measures to curtail further spread of the virus. Nationwide lockdowns Nationwide lockdowns were declared. The Lockdown impacted our physical meetings as places of worship were prohibited from opening, and physical gathering suspended. To enable us to continue to meet the needs of our members, at a very difficult time, we moved our services to a virtual platform. Sunday worship services, midweek bible study, regular prayer meetings and seminars were all moved to a virtual platform using Zoom.

INVESTMENT POLICY
The Trustees have decided that at present, funds should be retained in Banks and Building Societies, and as far as possible in interest bearing accounts.

RESERVES POLICY
The Trustees' policy is to have unrestricted and uncommitted funds (free reserves) to cover 3 to 6 months of resources expenditure. They feel that this would enable the current activities to continue if there is a significant drop in funding. It would obviously be necessary to then consider how the funding would be replaced or activities changed. The present free reserve is inadequate, but the Trustees are continuing to seek additional unrestricted funds to build up its reserve.

PRINCIPAL FUNDING
Funding has been provided mainly through tithes and offerings by church members and through gift aid. Pledges are also taken for specific projects.

FUTURE DEVELOPMENT
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 society.

TRUSTEES' REPORT (Continued)
FOR PERIOD ENDED 31 DECEMBER 2020

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The charity trustees are responsible for preparing the Trustees' Annual Report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principles in the Charities SORP;
- 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 reasonable 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 4th October 2021 and signed on their behalf by:

Pastor I Oduyemi
Trustee

Mr. F Adesola
Trustee

THE REDEEMED CHRISTIAN CHURCH OF GOD
WINNERS WAY GRAVESEND

INDEPENDENT EXAMINER'S REPORT
FOR PERIOD ENDED 31 DECEMBER 2020

TO THE TRUSTEES OF THE REDEEMED CHRISTIAN CHURCH OF GOD - WINNERS WAY GRAVESEND.

I report on the accounts of the charity for the year ended 31 December 2020 which is set out on pages 8 to 13.

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND THE 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 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 EXAMINER'S STATEMENT
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 accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently 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 kept (in accordance with section 41 of the Act); and
- accounts are prepared which agree with the accounting records and comply with the accounting requirements of Act; 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

46 Hollywood Way
Erith
Kent
DA8 2QE

Date: 7th October 2021

THE REDEEMED CHRISTIAN CHURCH OF GOD - WINNERS WAY GRAVESEND
INCOME AND EXPENDITURE FOR YEAR ENDED 31 DECEMBER 2020

	Notes	Unrestricted Funds 2020 £	Restricted Funds 2020 £	Total Funds 2020 £	Total Funds 2019 £
INCOMING RESOURCES					
Donations, legacies & similar incoming resources	2	29,612	230	29,842	38,341
Grants received		2,000	-	2,000	-
Total incoming resources		31,612	230	31,842	38,341
RESOURCES EXPENDED					
Charitable expenditure					
Grants payable - individual	3	-	-	-	-
Grants payable - institutional	4	4,500	230	4,730	5,250
Costs of activities in furtherance of charities objects	5	24,041	-	24,041	30,608
Management and governance costs	6	1,115	-	1,115	1,455
Total resources expended		29,656	230	29,886	37,313
Net (outgoing)/incoming resources for year		1,956	-	1,956	1,028
Total funds at the start of the year		4,010	-	4,010	2,982
BALANCE AT END OF YEAR		5,967	-	5,967	4,010

Movements in reserves and all recognised and losses are shown above

The charity's incoming resources and resources expended all relate to continuing activites.

THE REDEEMED CHRISTIAN CHURCH OF GOD - WINNERS WAY GRAVESEND
BALANCE SHEET AS AT YEAR ENDED 31 DECEMBER 2020

	Notes	2020	2019
		£	£
FIXED ASSETS			
Tangible Fixed assets	7	2,797	6,746
CURRENT ASSETS			
Debtors & prepayment	8	-	2,375
Cash and bank balances	9	10,453	2,172
		10,453	4,547
LIABILITIES			
Creditors	10		
Trade creditor's due within 12 months		6,683	6,683
Accrual: accountancy fees		600	600
		7,283	7,283
NET ASSETS		5,967	4,010
CHARITY FUNDS			
General - unrestricted	1d	5,967	4,010
General - restricted	1e	-	-
TOTAL FUNDS		5,967	4,010

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 4th October 2021 and signed on their behalf by:

Pastor I Oduyemi
Trustee

1. ACCOUNTING POLICIES

(a) The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards. They follow best practice as set out in the Statement of Recommended Practice: Accounting and Reporting by Charities (SORP) issued March 2005 as modified for smaller charities.

(b) Income and expenditure is accounted for on an accruals basis.

(c) Fixed assets comprise furniture and equipment and musical equipments and have been costing more than £100. Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Musical equipments	-	25%	reducing balance
Furnitures and fittings	-	25%	reducing balance
Computer equipments	-	25%	reducing balance
Motor Vehicles	-	25%	reducing balance

(d) Unrestricted funds are incoming resources received for the objects of the charity without further specified purpose and are available as general funds.

(e) Restricted funds are subject to restrictions on their expenditure imposed by their donors.

2. DONATIONS, LEGACIES AND SIMILAR INCOMING RESOURCES	Unrestricted Funds **2020** £	Restricted Funds **2020** £	Total Funds **2020** £	Total Funds **2019** £
Collection and other donations - UNRESTRICTED	-	-	-	
Collection at all services	20,886	230	21,116	27,509
Gift Aid Claims	8,726	-	8,726	10,832
	29,612	230	29,842	38,341

3. Grants received	Unrestricted Funds **2020** £	Restricted Funds **2020** £	Total Funds **2020** £	Total Funds **2019** £
RCCG Central Office Covid Grant	2,000	-	2,000	-

3. Grants payable - individual	Unrestricted Funds **2020** £	Restricted Funds **2020** £	Total Funds **2020** £	Total Funds **2019** £
Individual welfare	-	-	-	-

4. Grants payable - institutional	Unrestricted Funds 2020	Restricted Funds 2020	Total Funds 2020	Total Funds 2019
	£	£	£	£
Charitable giving -UK	4,500	230	4,730	5,250
Total	4,500	230	4,730	5,250

List of institutional grants payable		£	£	£	£
RCCG WEM	World Evangelism	2,700	-	2,700	3,600
RCCG Central Office	Central Office Suppc	600	-	600	600
Festival of Life	Mission support	-	-	-	-
Others	Mission support	1,200	230	1,430	1,050
Total grant payable - institutional		4,500	230	4,730	5,250

5. COST OF ACTIVITIES IN FURTHERANCE OF CHARITY'S OBJECTS				
Visiting speakers expenses	400	-	400	1,750
Seminar, conferences and subscriptions	-	-	-	660
Travel and subsistence	-	-	-	210
Hall hire, rent & rates	13,595	-	13,595	16,005
Mission and evangelism	400	-	400	927
Community projects	780	-	780	628
Mission training	-	-	-	560
Printing, stationery and publicity	-	-	-	600
Repair, maintenance & building insurance	237	-	237	216
Music & liturgy	100	-	100	-
Motor vehicle running costs	-	-	-	442
Insurance	300	-	300	652
Depreciation	3,950	-	3,950	3,950
Utilities	967	-	967	112
Pastor's allowance	3,000	-	3,000	3,000
Sundry expenses	312	-	312	896
	24,041	-	24,041	30,608

6. MANAGEMENT AND GOVERNANCE COSTS	£	£	£	£
Professional fees	515	-	515	855
Examiner's fees - accountancy	600	-	600	600
	1,115	-	1,115	1,455

7. TANGIBLE FIXED ASSETS

	Musical equipments	Computers & projectors	Furniture & Fittings	Total 31-Dec 2020
Cost	£	£	£	£
At 1 January 2020	2,827	440	12,371	15,638
Additions	-	-	-	-
At 31 December 2020	2,827	440	12,371	15,638
Depreciation				
At 1 January 2020	1,944	303	6,645	8,892
Charge for the year	707	110	3,133	3,950
At 31 December 2020	2,651	413	9,778	12,842
Net book value				
At 31 December 2020	176	27	2,593	2,797
At 31 December 2019	883	137	5,726	6,746

8. Debtors & Prepayment

	Year ended 31-Dec 2020	Year ended 31-Dec 2019
	£	£
Loan to charity	-	1,000
Prepayment	-	1,375
	-	2,375

9. CASH BALANCES

	Year ended 31-Dec 2020	Year ended 31-Dec 2019
	£	£
Bank and cash in hand	10,453	2,172
	10,453	2,172

10. CREDITORS

	Year ended 31-Dec 2020	Year ended 31-Dec 2019
	£	£
Trade creditor's due within 12 months	6,683	6,683
Accrual: accountancy fees	600	600
	7,283	7,283

11. 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 7.

12. STAFF COST AND NUMBERS

Staff costs were as follows

	Year ended 31-Dec 2020	Year ended 31-Dec 2019
	£	£
Wages and salaries	3,000	3,000
Social security costs	-	-
	3,000	3,000

The average number of employee during the year was as follows

	Year ended 31-Dec 2020	Year ended 31-Dec 2019
	No.	No.
Pastoral	1	1
Charity administration	-	-
Total	1	1

No employee received remuneration amounting to more than £50,000 in the year.

13. NET INCOMING RESOURCES/(RESOURCES EXPENDED)

This is stated after charging

	Year ended 31-Dec 2020	Year ended 31-Dec 2019
	£	£
Depreciation of tangible assets owned by the charity	3,950	3,950
Accountant's fees	600	600