

THE REDEEMED CHRISTIAN CHURCH OF GOD, SHEKHINAH GLORY OF THE LIVING GOD (RCCG SGLG)

England & Wales - Charity number 1154231

Details

Other names	RCCG SHEKHINAH GLORY OF THE LIVING GOD; RCCG SGLG
Status	Registered
Legal form	Charitable company
Company number	07853443
Registered	2013-10-17
Register	View on the Charity Commission register

Contact

Address	Flat 9 Harbord House Cope Street London SE16 2UL
Phone	07834990783
Email	ogbeernestprince@yahoo.com
Website	http://rccgsglg.org.uk

Activities

Objects: 1 THE ADVANCEMENT OF THE CHRISTIAN FAITH WORLDWIDE2 THE RELIEF OF POVERTY

Activities: The charity's objectives and principal activity is to promote the advancement of the christian faith, the relief of poverty and promotion and fulfilment of various charitable causes within the local community and such other parts of the United Kingdom and the world as the trustees think fit.

Classification

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

Geography

- City Of Westminster
- Kensington And Chelsea

Finances

Period end	Income	Expenditure	Assets	Employees
2024-11-30	£35,971	£37,553	-	-
2023-11-30	£31,135	£29,856	-	-
2022-11-30	£26,715	£27,334	-	-
2021-11-30	£19,627	£19,931	-	-
2020-11-30	£13,723	£15,397	-	-

Trustees

Name	Role	Appointed
Feyisola Susan Ebose		2019-02-05
MICHEAL MARTINS BOYE		2013-08-29
Mary Folasade Ogbe		2015-07-10
OLUYEMISI IYABODE EKAGHA		2013-08-29

Accounts

**THE REDEEMED CHRISTIAN CHURCH OF GOD
(SHEKHINAH GLORY OF THE LIVING GOD)**

YEAR ENDED: 30 NOVEMBER 2024

CHARITY NO 1154231

COMPANY NO 07853443

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The Redeemed Christian Church of God - Shekhinah Glory of the Living God

Reference and Administrative information

Charity Name: The Redeemed Christian Church of God - Shekhinah Glory of the Living God

Charity Registration Number: 1154231

Company Registration Number: 7853443

Principal Address 9 Harbord House
Cope Street
Surrey Quays
London
SE16 2UL

Directors/Trustees Mrs Oluyemisi Ekagha (Chairperson)
Mrs Mary Folasade Ogbe
Mr Michael Martins Boye
Mrs Feyisola Susan Ebose

Accountants: PVG Accounting Services & Consultancy Ltd
344 Moston Lane
Manchester
M40 9JS

Bankers Barclays Bank PLC
29 Borough High Street
Southwark
London
SE1 1LY

The Redeemed Christian Church of God - Shekinah Glory of the Living God Report of Trustees for the year ended 30 November 2024

The trustees present their report and the financial statements for the year ended 30 November 2024. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' effective 1 January 2015.

Structure, Governance and Management

Governing Document

The organisation is a charitable company limited by guarantee, incorporated on 18th November, 2011 and was registered by Charity Commission on the 17th October, 2013. The company was established under a Memorandum of Association which established the objects and powers of the charitable company and is governed by its Articles of Association. The Articles were adopted by resolution dated 9th October, 2013. The trustees have guaranteed to contribute an amount not exceeding £10 to the assets of the charity in the event of winding up.

The directors of the charitable company ("the charity") are its trustees for the purpose of charity law and throughout this report are collectively referred to as the trustees.

Recruitment and appointment of new trustees

Generally trustees are appointed by Board of Trustees. Trustees are appointed by invitation as at when required and depending on their expertise and requirements of the charity. There are no new trustees appointed during the year.

Induction and training of new trustees

The charity arranges appropriate training both internally and through other voluntary training providers. The trustees and all involved in running the charity, including volunteers are always encouraged to acquire the necessary skills required for the achievement of the charity objectives.

Additionally, new trustees are invited and encouraged to attend series of short training sessions to familiarise themselves with the charity and the context within which it operates.

Organisational structure

The trustees who served during the period and up to the date of the report are set out above. The day to day responsibility for the running of the charity lies with the Senior Pastor. The Senior Pastor is accountable to the Board of Trustees who are ultimately responsible for all strategic decisions of the charity.

The trustees meet regularly and are responsible for the strategic direction and policy of the charity. All trustees and the pastor give their time voluntarily and receive no benefits from the charity. No full time employee is engaged in the administration of the charity. The charity is assisted by members who render voluntary services to the charity.

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 the systems are in place to mitigate exposure to the major risks.

Objectives and Principal Activities

The charity's objectives and principal activity is to promote the advancement of the christian faith, the relief of poverty and promotion and fulfilment of various charitable causes within the local community and such other parts of the United Kingdom and the world as the trustees think fit.

**The Redeemed Christian Church of God - Shekhinah Glory of the Living God
Report of Trustees for the year ended 30 November 2024**

Mission statement

- a) To make heaven
- b) To take as many people as possible with us
- c) To have a member of The Redeemed Christian Church of God in every family of all nations
- d) To make heaven holiness will be our lifestyle
- e) To accomplish 2 and 3 above we will plant churches within five minutes walking distance in every city and town of developing countries and within five minutes driving distance in every city and town of developed countries
We will pursue these objectives until every nation in the world is reached for Jesus Christ our Lord.

Ensuring Our Work Delivers Our Aims

We review our aims, objectives and activities each year. This review looks at what we achieved and the outcomes of our work in the previous 12 months. The review looks at the success of each key activity and the benefits they have brought to those groups of people we are set up to help. The review also helps us ensure our aim, objectives and activities remained focused on our stated purposes. We have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing our aim and objectives and in planning our future activities. In particular, the trustees consider how planned activities will contribute to the aims and objectives they have set.

The Focus of Our Work

Our main objectives for the year continued to be the advancement of the Christian religion and the relieve of poverty and sickness. The policy of the Redeemed Christian Church of God - Shekhinah Glory of the Living God is to pursue objectives in the following ways:

1. Provision of Weekly Church Services on Thursdays and Sunday to minister to the physical, spiritual and material needs of the congregants.
2. Provision of Services to individuals, families and community at large. The service includes a wide range of spiritual and social care.
3. Focusing on the Material needs of certain members undergoing difficult financial situations.
4. Working with other Christian agencies and Churches in London to advance the preaching of the Gospel.
5. Offering training consultation and information services to members
6. Sponsoring projects overseas (Mission and Outreach Work) where we have opportunity to do this effectively and where the project can be managed locally, such sponsorship can include funding, advice and training, assistance with raising finance and making contacts.
7. Gathering documents and communicating information within our particular field of expertise for the purpose of:
 - striving to ensure that poverty is eliminated through education and financial help to establish businesses. In relation to this
 - offering our services to anyone in need of spiritual help through free Christian counselling, prayers and deliverance solely on the basis of our ability to provide appropriate help and regardless of race, colour, nationality, religion, gender, age, legal status and personal history.

**The Redeemed Christian Church of God - Shekhinah Glory of the Living God
Report of Trustees for the year ended 30 November 2023**

Development and Achievements in the Period

The charity's events were properly managed, executed and reviewed for its impact on members. Our charity continues to grow in Sunday morning attendance, youth and children's ministry. We minister to the physical, mental and spiritual needs of our members and new comers in our midst. We have helped relief poverty and hardship amongst both and irregular congregants who are suffering from financial hardship due to unemployment and lack of financial resources.

Financial Review

The charity was only able to raise a total income of £35,971 during the period under review.

Principal Funding Sources

The principal funding sources for the charity are currently by way of Donations and Gifts from congregants through the offering basket passed during Church services and through bank standing orders etc.

Investment Policy

The Charity retains a significant amount in the current account. The charity currently has a policy of keeping any surplus liquid funds in cash at banks where immediate access and security of funds is guaranteed.

Reserves Policy

It is the policy of the charity to maintain unrestricted funds which are the free reserves of the charity at a level which equates to at least 3 months of unrestricted expenditure. This provides sufficient funds to cover management and administration and support costs and to respond to emergencies which may arise from time to time. The trustees have set this as a target, and are satisfied that the church is in a position to meet its financial obligations, fund its activities and continue to grow.

Plans for Future Periods

In the near future, the charity plans to expand its operations and will continue our drive towards providing more benefits to our community. The Charity plans continuing the activities outlined above in forthcoming years subject to satisfactory funding arrangements.

**The Redeemed Christian Church of God - Shekinah Glory of the Living God
Report of Trustees for the year ended 30 November 2024**

Trustees ' Responsibilities

Charity Law 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 charitable trust as at the balance sheet date and of its incoming resources and applications of resources, including income and expenditure, for the financial year. In preparing those financial statements the Trustees should follow best practice and

Select suitable accounting policies and then apply them consistently;

Make judgements and estimates that are reasonable and prudent

Prepare the financial statements on going concern basis unless it is inappropriate to presume that the charity will continue in operation

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

Statement of Disclosure of Information to the Accountants

In accordance with charity law, as trustees, we certify that:

So far as we are aware, there is no relevant information of which the company's accountants are unaware; and as the trustees of the charity we have taken all steps that we ought to have taken in order to make ourselves aware of any relevant information and to establish that the Charity's accountants are aware of that information'.

This report has been prepared

By order of trustees:

Mrs Oluyemisi Ekagha
Trustee

21st August, 2025

Independent Examiner's Report to the Trustees of the Redeemed Christian Church of God - Shekhinah Glory of the Living God for the year ended 30 November 2024

As described on pages 2 to 5, the Trustees are responsible for the preparation of the accounts, and they consider that an audit is not required for this year (under section 144(1) of the Charities Act 2011 (The 2011 Act) and that an independent examination is needed. It is my responsibility to:

examine the accounts (under section 145(1) of the Charity Act 2011;

follow the procedures laid down in the general Directions given by the Charity Commissioners under section 132 of the Charity Act 2011; and

state whether particular matters have come to my attention

Basis of Independent examiners statement

Our examination was carried out in accordance with general Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning such matters.

The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair" view and the report is limited to those matters set out in the statement below:

Independent examiners statement

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

(1) which gives us reasonable cause to believe that in any material respect the requirements:

to keep accounting records in accordance with section 130 of the Charities Act 2011; and

to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities, have not been met; or

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

PVG Accounting Services & Consultancy Ltd
344 Moston Lane
Manchester
M40 9JS

The Redeemed Christian Church of God - Shekhinah Glory of the Living God
Statement of Financial Activities (including Income and Expenditure Account) for the year ended 30 November 2024

		2024	2024	2024	2021
		Unrestricted Funds	Restricted Funds	Total Funds	Total Funds
	Notes	£	£	£	£
Incoming resources					
Incoming resources from generated funds:					
<i>Voluntary Income:</i>					
Donations and Offerings	1	29,263	-	29,263	24,408
Gift Aid Tax Reclaim		6,694	-	6,694	6,727
Building Fund		-	-	-	-
Sundry Income		14	-	14	-
<i>Activities for generating funds:</i>					
Investment Income		-	-	-	-
<i>Incoming resources from charitable activities:</i>					
Grants & Contracts		-	-	-	-
Total incoming resources		35,971	-	35,971	31,135
Resources expended					
<i>Cost of generating funds</i>					
Costs of generating voluntary income	2	11,452	-	11,452	12,216
Fundraising trading: cost of goods sold		-	-	-	-
Charity activities	3	25,751	-	25,751	17,341
Governance Costs	4	350	-	350	300
Total resources expended		37,553	-	37,553	29,857
Net Incoming resources before other recognised gains		(1,582)	-	(1,582)	1278
Reconciliation of Funds					
Net movement in funds		(1,582)	-	(1,582)	1278
Total funds brought forward		3,513	-	3,513	2,235
Total funds carried forward		1,931	-	1,931	3,513

The statement of financial activities includes all gains and losses in the year. All incoming resources and resources expended derive from continuing activities.

The notes on Pages 8 to 12 form part of these Accounts.

**The Redeemed Christian Church of God - Shekinah Glory of the Living God
Balance Sheet as at 30 November 2024**

	Notes	2024 £	2023 £
Fixed assets			
Tangible assets	8	67	410
Currents assets			
Cash at bank and in hand		1,521	2,708
Debtors		693	695
Creditors: amounts falling due within one year	9	<u>(350)</u>	<u>(300)</u>
Net Current Assets		1864	3103
Net Assets		<u>1,931</u>	<u>3,513</u>
Unrestricted funds			
General funds		1,931	3,513
Total funds	11	<u>1,931</u>	<u>3,513</u>

Approved by the Board of Trustees on the 21st August, 2025 and signed on its behalf by:

Mrs Olujemisi Ekagha
Trustee

The notes on pages 8 to 12 form part of these financial statements.

The Redeemed Christian Church of God - Shekhinah Glory of the Living God
Notes forming part of the financial statements for the Year ended 30 November 2024

1. Accounting Policies

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the year and in the preceding year.

(a) Basis of Accounting

The financial statements have been prepared under the historical cost convention, as modified by the inclusion of fixed assets investments at market value, and in accordance with the Companies Act 2006 and the Statement of recommended Practice: Accounting and Reporting by Charities effective 1 January 2015.

(b) Fund Accounting

Unrestricted funds are available for use at the discretion of the trustees in furthermore of the general objectives of the charity. Unrestricted funds include a revaluation reserve representing the restatement of investment assets at market values.

Designated funds are unrestricted funds earmarked by the Trustees for particular purposes.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal.

(c) Incoming Resources

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income:

Voluntary income is received by way of grants, donations and gifts and is included in full in the Statement of Financial Activities when receivable. Grants, where entitlement is not conditional on the delivery of a specific performance by the charity, are recognised when the charity becomes unconditionally entitled to the grant.

Donated services and facilities are included at the value to the charity where this can be quantified. The value of services provided by volunteers has not been included in these accounts.

Invested income is included when receivable.

Incoming resources from charitable trading activity are accounted for when earned.

Incoming resources from grants, where related to performance and specific deliverables, are accounted for as the charity earns the right to consideration by its performance.

(d) Resources expended

Expenditure is recognised on an accrual basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates:

Costs of generating funds comprise the costs associated with attracting voluntary income and the costs of trading for fundraising purposes.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Governance costs include those costs associated with meeting the constitutional and statutory requirements of the charity and include the accountancy fees and costs linked to the strategic management of the charity.

All costs are allocated between the expenditure categories of the SoFA on a basis designed to reflect the use of the resource. Costs relating to a particular activity are allocated directly, others are apportioned on an appropriate basis e.g. floor areas, per capita or estimated usage as set out in Note 4.

The Redeemed Christian Church of God - Shekinah Glory of the Living God
Notes forming part of the financial statements for the Year ended 30 November 2024

e. Fixed Assets

Fixed assets (excluding investments and Land and Building) are stated at cost less accumulated depreciation. The costs of minor additions or those costing below £200 are not capitalised. Depreciation is provided at rates calculated to write off the cost of each asset over its expected useful life, which in all cases is estimated at 5 years.

1. Donations	Unrestricted 2024	Restricted 2024	Total Fund 2024	2023 Total
	£	£	£	£
Donations -Tithes and Offering	29,263	-	29,263	24,408
Gift Aid Tax Reclaim	6,694	-	6,694	6,727
Sundry Income	14	-	14	-
	35,971	-	35,971	31,135

Total Resources Expended

2. Costs of Generating Voluntary Income

<i>Basis of Allocation</i>		<i>Church Work</i>	<i>Support Cost</i>	<i>Governance</i>	2024	2023
		£	£	£	£	£
Staff Costs	Direct	-	-	-	-	-
Bank Charges	Direct	-	-	-	-	-
Administration	Direct	2,499	-	-	2,499	3,855
Professional Fees	Direct	600	-	-	600	677
Support Costs	Direct	2,146	-	-	2,146	2,878
Premises	Direct	6,207	-	-	6,207	4,806
		-	11,452	-	11,452	12,216

3. Charitable Activities

Ministry	Direct	25,751	-	-	25,751	17,341
		25,751	-	-	25,751	17,341

4. Governance Cost

Professional Fees	Direct	-	-	350	350	300
		-	-	350	350	300

Total Resources Expended

		25,751	11,452	350	37,553	29,857
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The Redeemed Christian Church of God - Shekhinah Glory of the Living God
Notes forming part of the financial statements for the Year ended 30 November 2024

5. Net Incoming Resources for the Year

This is stated after charging:

	2024	2023
	£	£
Depreciation	343	343
Accountant's Remuneration	3,050	300

6. Trustee Remuneration & Related Pay Transactions

No member of the Board of Trustee member including the Chief Executive/Pastor received any remuneration during the period.

7. Taxation

As a charity, Redeemed Christian Church of God - Shekhinah Glory of the Living God is exempt from tax on income and gains falling within section 505 of the Taxes Act 1988 or s256 of the Taxation of Chargeable Gains Act 1992 to the extent that these are applied to its charitable objects. No tax charges have arisen in the Charity.

8. Tangible Fixed Assets

	Equipment & Furnitures	2024 Total
	£	£
Cost		
At 1 December 2023	4,871	4,871
Additions in year		
At 30 November 2024	<u>4,871</u>	<u>4,871</u>
Depreciation		
At 1 December 2023	4,461	4,461
Charge for the year	343	343
At 30 November 2024	<u>4,804</u>	<u>4,804</u>
Net Book Value		
At 30 November 2024	<u>67</u>	<u>67</u>
Net Book Value		
At 1 December 2023	410	410

9. Creditors: Amounts falling due within one year

	2024	2023
	£	£
Accruals	350	300
	<u>350</u>	<u>300</u>

The Redeemed Christian Church of God - Shekinah Glory of the Living God
Notes forming part of the financial statements for the Year ended 30 November 2024

10. Analysis of Net Assets Between Funds

	General Funds	Designated Funds	Restricted Funds	Total Funds
Tangible Fixed Assets	67	-	-	67
Investments	-	-	-	-
Current Assets	2,214	-	-	2,214
Current Liabilities	(350)	-	-	(350)
	-	-	-	-
Net Assets at 30th November 2024	1,931	-	-	1,931

	At 1 Dec 2023	Incoming Resources [Inc Gains]	Outgoing Resources	Transfers	30 November 2024
	£	£	£	£	£
Restricted Funds:	-	-	-	-	-
Total Restricted Funds	-	-	-	-	-
Unrestricted Funds:					
General Funds	3,513	35,971	37,553	-	1931
Total Unrestricted Funds	3,513	35,971	37,553	-	1931
Total Funds	3,513	35,971	37,553	-	1931

**The Redeemed Christian Church of God - Shekhinah Glory of the Living God
Income and Expenditure Account for the Year Ended 30 November 2024**

	2024		2023	
	£	£	£	£
Income			35,971	31,135
LESS OVERHEADS				
Premises Costs				
Rent & Rates	6,207		4,806	4,806
		6,207		
Bank Charges				
Bank Charges	-		-	-
		-		
Administration				
Printing, Postage and Stationery	1,995		3,502	
Telephone and Internet Charges	504		353	
		2,499	3,855	
Ministry				
Evangelism and Promotion	2,350		44	
Missions	9,333		7,530	
Retreats, Conferences & Events	6,908		2,195	
Catering, Refreshment & Hospitality	2,555		2,528	
Gift to Charities & Visiting Ministries	800		620	
Donations & Love Gifts & Welfare	1,779		3,284	
Books, Tapes & CD	75		189	
Musical & Media Expenses	1,951		950	
		25,751	17,341	
Professional Fees				
Audit & Accountancy Fees	350		300	
Other Professional Fees	600		677	
		950	977	
Support Costs				
Hotel, Travel & Motor Expenses	991		911	
Depreciation	343		343	
Insurance	318		305	
Repair & Maintenance	451		1,282	
Sundry expenses	43		37	
		2,146	2,878	
		(37,553)	(29,856)	
Surplus/Deficit for the year		(1,582)	1,278	
Surplus brought forward		3,513	2,235	
Surplus carried forward		1,931	3,513	

This page does not form part of the statutory accounts.

Accounts

**THE REDEEMED CHRISTIAN CHURCH OF GOD
(SHEKHINAH GLORY OF THE LIVING GOD)**

YEAR ENDED: 30 NOVEMBER 2023

CHARITY NO 1154231

COMPANY NO 07853443

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Mr Jo Taiwo

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344 Moston Lane
Manchester
M40 9JS

Bankers Barclays Bank PLC
29 Borough High Street
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3. Focusing on the Material needs of certain members undergoing difficult financial situations.
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5. Offering training consultation and information services to members
6. Sponsoring projects overseas (Mission and Outreach Work) where we have opportunity to do this effectively and where the project can be managed locally, such sponsorship can include funding, advice and training, assistance with raising finance and making contacts.
7. Gathering documents and communicating information within our particular field of expertise for the purpose of:
 - striving to ensure that poverty is eliminated through education and financial help to establish businesses. In relation to this
 - offering our services to anyone in need of spiritual help through free Christian counselling, prayers and deliverance solely on the basis of our ability to provide appropriate help and regardless of race, colour, nationality, religion, gender, age, legal status and personal history.

**The Redeemed Christian Church of God - Shekinah Glory of the Living God
Report of Trustees for the year ended 30 November 2023**

Development and Achievements in the Period

The charity's events were properly managed, executed and reviewed for its impact on members. Our charity continues to grow in Sunday morning attendance, youth and children's ministry. We minister to the physical, mental and spiritual needs of our members and new comers in our midst. We have helped relief poverty and hardship amongst both and irregular congregants who are suffering from financial hardship due to unemployment and lack of financial resources.

Financial Review

The charity was only able to raise a total income of £31,135 during the period under review.

Principal Funding Sources

The principal funding sources for the charity are currently by way of Donations and Gifts from congregants through the offering basket passed during Church services and through bank standing orders etc.

Investment Policy

The Charity retains a significant amount in the current account. The charity currently has a policy of keeping any surplus liquid funds in cash at banks where immediate access and security of funds is guaranteed.

Reserves Policy

It is the policy of the charity to maintain unrestricted funds which are the free reserves of the charity at a level which equates to at least 3 months of unrestricted expenditure. This provides sufficient funds to cover management and administration and support costs and to respond to emergencies which may arise from time to time. The trustees have set this as a target, and are satisfied that the church is in a position to meet its financial obligations, fund its activities and continue to grow.

Plans for Future Periods

In the near future, the charity plans to expand its operations and will continue our drive towards providing more benefits to our community. The Charity plans continuing the activities outlined above in forthcoming years subject to satisfactory funding arrangements.

**The Redeemed Christian Church of God - Shekhinah Glory of the Living God
Report of Trustees for the year ended 30 November 2023**

Trustees ' Responsibilities

Charity Law 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 charitable trust as at the balance sheet date and of its incoming resources and applications of resources, including income and expenditure, for the financial year. In preparing those financial statements the Trustees should follow best practice and

Select suitable accounting policies and then apply them consistently;

Make judgements and estimates that are reasonable and prudent

Prepare the financial statements on going concern basis unless it is inappropriate to presume that the charity will continue in operation

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

Statement of Disclosure of Information to the Accountants

In accordance with charity law, as trustees, we certify that:

So far as we are aware, there is no relevant information of which the company's accountants are unaware; and as the trustees of the charity we have taken all steps that we ought to have taken in order to make ourselves aware of any relevant information and to establish that the Charity's accountants are aware of that information'.

This report has been prepared

By order of trustees:

Mrs Oluyemisi Ekagha
Trustee

27th August, 2024

Independent Examiner's Report to the Trustees of the Redeemed Christian Church of God - Shekhinah Glory of the Living God for the year ended 30 November 2023

As described on pages 2 to 5, the Trustees are responsible for the preparation of the accounts, and they consider that an audit is not required for this year (under section 144(1) of the Charities Act 2011 (The 2011 Act) and that an independent examination is needed. It is my responsibility to:

examine the accounts (under section 145(1) of the Charity Act 2011;

follow the procedures laid down in the general Directions given by the Charity Commissioners under section 132 of the Charity Act 2011; and

state whether particular matters have come to my attention

Basis of Independent examiners statement

Our examination was carried out in accordance with general Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning such matters.

The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair" view and the report is limited to those matters set out in the statement below:

Independent examiners statement

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

(1) which gives us reasonable cause to believe that in any material respect the requirements:

to keep accounting records in accordance with section 130 of the Charities Act 2011; and

to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities, have not been met; or

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

PVG Accounting Services & Consultancy Ltd
344 Moston Lane
Manchester
M40 9JS

The Redeemed Christian Church of God - Shekhinah Glory of the Living God
Statement of Financial Activities (including Income and Expenditure Account) for the year ended 30 November 2023

		2023	2023	2023	2022
		Unrestricted Funds	Restricted Funds	Total Funds	Total Funds
	Notes	£	£	£	£
Incoming resources					
Incoming resources from generated funds:					
<i>Voluntary Income:</i>					
Donations and Offerings	1	24,408	-	24,408	21,221
Gift Aid Tax Reclaim		6,727	-	6,727	5,422
Building Fund		-	-	-	-
Sundry Income		-	-	-	72
<i>Activities for generating funds:</i>					
Investment Income		-	-	-	-
<i>Incoming resources from charitable activities:</i>					
Grants & Contracts		-	-	-	-
Total incoming resources		31,135	-	31,135	26,715
Resources expended					
<i>Cost of generating funds</i>					
Costs of generating voluntary income	2	12,216	-	12,216	13,115
Fundraising trading: cost of goods sold		-	-	-	-
Charity activities	3	17,341	-	17,341	13,919
Governance Costs	4	300	-	300	300
Total resources expended		29,857	-	29,857	27,334
Net Incoming resources before other recognised gains		1,278	-	1278	(619)
Reconciliation of Funds					
Net movement in funds		1,278	-	1278	(619)
Total funds brought forward		2,235	-	2,235	2,854
Total funds carried forward		3,513	-	3,513	2,235

The statement of financial activities includes all gains and losses in the year. All incoming resources and resources expended derive from continuing activities.

The notes on Pages 8 to 12 form part of these Accounts.

**The Redeemed Christian Church of God - Shekinah Glory of the Living God
Balance Sheet as at 30 November 2023**

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	8	410	753
Currents assets			
Cash at bank and in hand		2,708	1,082
Debtors		695	700
Creditors: amounts falling due within one year	9	<u>(300)</u>	<u>(300)</u>
Net Current Assets		3103	1482
Net Assets		<u>3,513</u>	<u>2,235</u>
Unrestricted funds			
General funds		3,513	2,235
Total funds	11	<u><u>3,513</u></u>	<u><u>2,235</u></u>

Approved by the Board of Trustees on the 27 August, 2024 and signed on its behalf by:

Mrs Oluyemisi Ekagha
Trustee

The notes on pages 8 to 12 form part of these financial statements.

The Redeemed Christian Church of God - Shekhinah Glory of the Living God
Notes forming part of the financial statements for the Year ended 30 November 2023

1. Accounting Policies

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the year and in the preceding year.

(a) Basis of Accounting

The financial statements have been prepared under the historical cost convention, as modified by the inclusion of fixed assets investments at market value, and in accordance with the Companies Act 2006 and the Statement of recommended Practice: Accounting and Reporting by Charities effective 1 January 2015.

(b) Fund Accounting

Unrestricted funds are available for use at the discretion of the trustees in furthermore of the general objectives of the charity. Unrestricted funds include a revaluation reserve representing the restatement of investment assets at market values.

Designated funds are unrestricted funds earmarked by the Trustees for particular purposes. Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal.

(c) Incoming Resources

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular cateries of income:

Voluntary income is received by way of grants, donations and gifts and is included in full in the Statement of Financial Activities when receiveable. Grants, where entitlement is not conditional on the delivery of a specific performance by the charity , are recognised when the charity becomes unconditionally entitled to the grant.

Donated services and facilities are included at the value to the charity where this can be quantified. The value of services provided by volunteers has not been included in these accounts.

Invested income is included when receivable.

Incoming resources from charitable trading activity are accounted for when earned.

Incoming resources from grants, where related to performance and specific deliverables, are accounted for as the charity earns the right to consideration by its performance.

(d) Resources expended

Expenditure is recognised on an accrual basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates:

Costs of generating funds comprise the costs associated with attracting voluntary income and the costs of trading for fundraising purposes.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Governance costs include those costs associated with meeting the constitutional and statutory requirements of the charity and include the accountancy fees and costs linked to the strategic management of the charity.

All costs are allocated between the expenditure categories of the SoFA on a basis designed to reflect the use of the resource. Costs relating to a particular activity are allocated directly, others are apportioned on an appropriate basis e.g. floor areas, per capita or estimated usage as set out in Note 4.

The Redeemed Christian Church of God - Shekhinah Glory of the Living God
Notes forming part of the financial statements for the Year ended 30 November 2023

e. Fixed Assets

Fixed assets (excluding investments and Land and Building) are stated at cost less accumulated depreciation. The costs of minor additions or those costing below £200 are not capitalised. Depreciation is provided at rates calculated to write of the cost of each asset over its expected useful life, which in all cases is estimated at 5 years.

1. Donations	Unrestricted	Restricted	Total Fund	
	2023	2023	2023	2022
	£	£	£	£
Donations -Tithes and Offering	24,408		24,408	21,221
Gift Aid Tax Reclaim	6,727	-	6,727	5,422
Sundry Income	-	-	-	72
	31,135	-	31,135	26,715

Total Resources Expended

2. Costs of Generating Voluntary Income

<i>Basis of Allocation</i>		<i>Church Work</i>	<i>Support Cost</i>	<i>Governance</i>	2023	2022
		£	£	£	£	£
Staff Costs	Direct		-		-	-
Bank Charges	Direct		-		-	13
Administration	Direct		3,855		3,855	1,137
Professional Fees	Direct		677		677	542
Support Costs	Direct		2,878		2,878	3,628
Premises	Direct		4,806		4,806	7,795
		-	12,216	-	12,216	13,115

3. Charitable Activities

Ministry	Direct	17,341	-	-	17,341	13,919
		17,341	-	-	17,341	13,919

4. Governance Cost

Professional Fees	Direct	-	-	300	300	300
		-	-	300	300	300

Total Resources Expended

	17,341	12,216	300	29,857	27,334
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The Redeemed Christian Church of God - Shekhinah Glory of the Living God
Notes forming part of the financial statements for the Year ended 30 November 2023

5. Net Incoming Resources for the Year

This is stated after charging:

	2023	2022
	£	£
Depreciation	343	343
Accountant's Remuneration	300	300

6. Trustee Remuneration & Related Pay Transactions

No member of the Board of Trustee member including the Chief Executive/Pastor received any remuneration during the period.

7. Taxation

As a charity, Redeemed Christian Church of God - Shekhinah Glory of the Living God is exempt from tax on income and gains falling within section 505 of the Taxes Act 1988 or s256 of the Taxation of Chargeable Gains Act 1992 to the extent that these are applied to its charitable objects. No tax charges have arisen in the Charity.

8. Tangible Fixed Assets

	Equipment & Furnitures	2023 Total
	£	£
Cost		
At 1 December 2022	4,871	4,871
Additions in year		
At 30 November 2023	<u>4,871</u>	<u>4,871</u>
Depreciation		
At 1 December 2022	4,118	4,118
Charge for the year	343	343
At 30 November 2023	<u>4,461</u>	<u>4,461</u>
Net Book Value		
At 30 November 2023	<u>410</u>	<u>410</u>
Net Book Value		
At 1 December 2022	753	753

9. Creditors: Amounts falling due within one year

	2023	2022
	£	£
Accruals	300	300
	<u>300</u>	<u>300</u>

The Redeemed Christian Church of God - Shekinah Glory of the Living God
Notes forming part of the financial statements for the Year ended 30 November 2023

10. Analysis of Net Assets Between Funds

	General Funds	Designated Funds	Restricted Funds	Total Funds
Tangible Fixed Assets	410	-	-	410
Investments	-	-	-	-
Current Assets	3,403	-	-	3,403
Current Liabilities	(300)	-	-	(300)
		-	-	
Net Assets at 30th November 2023	3,513	-	-	3,513

	At 1 Dec 2022	Incoming Resources [Inc Gains]	Outgoing Resources	Transfers	30 November 2023
	£	£	£	£	£
Restricted Funds:	-	-	-	-	-
Total Restricted Funds	-	-	-	-	-
Unrestricted Funds:					
General Funds	2,235	31,135	29,856	-	3513
Total Unrestricted Funds	2,235	31,135	29,856	-	3513
Total Funds	2,235	31,135	29,856	-	3513

**The Redeemed Christian Church of God - Shekinah Glory of the Living God
Income and Expenditure Account for the Year Ended 30 November 2023**

			2023		2022	
	£	£	£	£	£	£
Income			31,135			26,715
LESS OVERHEADS						
Premises Costs						
Rent & Rates	4,806		7,795			
		4,806		7,795		
Bank Charges						
Bank Charges	-		13			
		-		13		
Administration						
Printing, Postage and Stationery	3,502		849			
Telephone and Internet Charges	353		246			
Subscription	-		42			
		3,855		1,137		
Ministry						
Evangelism and Promotion	44		1,122			
Missions	7,530		2,313			
Retreats, Conferences & Events	2,195		2,362			
Catering, Refreshment & Hospitality	2,528		3,137			
Gift to Charities & Visiting Ministries	620		1,650			
Donations & Love Gifts & Welfare	3,284		2,695			
Books, Tapes & CD	189		140			
Musical & Media Expenses	950		500			
		17,341		13,919		
Professional Fees						
Audit & Accountancy Fees	300		300			
Other Professional Fees	677		542			
		977		842		
Support Costs						
Hotel, Travel & Motor Expenses	911		2,608			
Depreciation	343		343			
Insurance	305		293			
Repair & Maintenance	1,282		368			
Sundry expenses	37		16			
		2,878		3,628		
			(29,856)			(27,334)
Surplus/Deficit for the year			1,278			(619)
Surplus brought forward			2,235			2,854
Surplus carried forward			3,513			2,235

This page does not form part of the statutory accounts.

Accounts

**THE REDEEMED CHRISTIAN CHURCH OF GOD
(SHEKHINAH GLORY OF THE LIVING GOD)**

YEAR ENDED: 30 NOVEMBER 2022

CHARITY NO 1154231

COMPANY NO 07853443

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The Redeemed Christian Church of God - Shekhinah Glory of the Living God

Reference and Administrative information

Charity Name: The Redeemed Christian Church of God - Shekhinah Glory of the Living God

Charity Registration Number: 1154231

Company Registration Number: 7853443

Principal Address 9 Harbord House
Cope Street
Surrey Quays
London
SE16 2UL

Directors/Trustees Mrs Mary Folasade Ogbe
Mr Adegboyega Martins Atere
Mrs Oluyemisi Ekagha
Mr Jo Taiwo

Accountants: PVG Accounting Services & Consultancy Ltd
344 Moston Lane
Manchester
M40 9JS

Bankers Barclays Bank PLC
29 Borough High Street
Southwark
London
SE1 1LY

The Redeemed Christian Church of God - Shekhinah Glory of the Living God Report of Trustees for the year ended 30 November 2022

The trustees present their report and the financial statements for the year ended 30 November 2022. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' effective 1 January 2015.

Structure, Governance and Management

Governing Document

The organisation is a charitable company limited by guarantee, incorporated on 18th November, 2011 and was registered by Charity Commission on the 17th October, 2013. The company was established under a Memorandum of Association which established the objects and powers of the charitable company and is governed by its Articles of Association. The Articles was adopted by resolution dated 9th October, 2013. The trustees have guaranteed to contribute an amount not exceeding £10 to the assets of the charity in the event of winding up.

The directors of the charitable company ("the charity") are its trustees for the purpose of charity law and throughout this report are collectively referred to as the trustees.

Recruitment and appointment of new trustees

Generally trustees are appointed by Board of Trustees. Trustees are appointed by invitation as at when required and depending on their expertise and requirements of the charity. There are no new trustees appointed during the year.

Induction and training of new trustees

The charity arranges appropriate training both internally and through other voluntary training providers. The trustees and all involved in running the charity, including volunteers are always encouraged to acquire the necessary skills required for the achievement of the charity objectives.

Additionally, new trustees are invited and encouraged to attend series of short training sessions to familiarise themselves with the charity and the context within which it operates.

Organisational structure

The trustees who served during the period and up to the date of the report are set out above. The day to day responsibility for the running of the charity lies with the Senior Pastor. The Senior Pastor is accountable to the Board of Trustees who are ultimately responsible for all strategic decisions of the charity.

The trustees meet regularly and are responsible for the strategic direction and policy of the charity. All trustees and the pastor give their time voluntarily and receive no benefits from the charity. No full time employee is engaged in the administration of the charity. The charity is assisted by members who render voluntary services to the charity

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 the systems are in place to mitigate exposure to the major risks.

Objectives and Principal Activities

The charity's objectives and principal activity is to promote the advancement of the christian faith, the relief of poverty poverty and promotion and fulfilment of various charitable causes within the local community and such other parts of the United Kingdom and the world as the trustees think fit.

**The Redeemed Christian Church of God - Shekhinah Glory of the Living God
Report of Trustees for the year ended 30 November 2022**

Mission statement

- a) To make heaven
- b) To take as many people as possible with us
- c) To have a member of The Redeemed Christian Church of God in every family of all nations
- d) To make heaven holiness will be our lifestyle
- e) To accomplish 2 and 3 above we will plant churches within five minutes walking distance in every city and town of developing countries and within five minutes driving distance in every city and town of developed countries
We will pursue these objectives until every nation in the world is reached for Jesus Christ our Lord.

Ensuring Our Work Delivers Our Aims

We review our aims, objectives and activities each year. This review looks at what we achieved and the outcomes of our work in the previous 12 months. The review looks at the success of each key activity and the benefits they have brought to those groups of people we are set up to help. The review also helps us ensure our aim, objectives and activities remained focused on our stated purposes. We have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing our aim and objectives and in planning our future activities. In particular, the trustees consider how planned activities will contribute to the aims and objectives they have set.

The Focus of Our Work

Our main objectives for the year continued to be the advancement of the Christian religion and the relieve of poverty and sickness. The policy of the Redeemed Christian Church of God - Shekhinah Glory of the Living God is to pursue objectives in the following ways:

1. Provision of Weekly Church Services on Thursdays and Sunday to minister to the physical, spiritual and material needs of the congregants.
2. Provision of Services to individuals, families and community at large. The service includes a wide range of spiritual and social care.
3. Focusing on the Material needs of certain members undergoing difficult financial situations.
4. Working with other Christian agencies and Churches in London to advance the preaching of the Gospel.
5. Offering training consultation and information services to members
6. Sponsoring projects overseas (Mission and Outreach Work) where we have opportunity to do this effectively and where the project can be managed locally, such sponsorship can include funding, advice and training, assistance with raising finance and making contacts.
7. Gathering documents and communicating information within our particular field of expertise for the purpose of:
 - striving to ensure that poverty is eliminated through education and financial help to establish businesses. In relation to this
 - offering our services to anyone in need of spiritual help through free Christian counselling, prayers and deliverance solely on the basis of our ability to provide appropriate help and regardless of race, colour, nationality, religion, gender, age, legal status and personal history.

**The Redeemed Christian Church of God - Shekinah Glory of the Living God
Report of Trustees for the year ended 30 November 2022**

Development and Achievements in the Period

The charity's events were properly managed, executed and reviewed for its impact on members. Our charity continues to grow in Sunday morning attendance, youth and children's ministry. We minister to the physical, mental and spiritual needs of our members and new comers in our midst. We have helped relief poverty and hardship amongst both and irregular congregants who are suffering from financial hardship due to unemployment and lack of financial resources.

Financial Review

The charity was only able to raise a total income of £26,715 during the period under review.

Principal Funding Sources

The principal funding sources for the charity are currently by way of Donations and Gifts from congregants through the offering basket passed during Church services and through bank standing orders etc.

Investment Policy

The Charity retains a significant amount in the current account. The charity currently has a policy of keeping any surplus liquid funds in cash at banks where immediate access and security of funds is guaranteed.

Reserves Policy

It is the policy of the charity to maintain unrestricted funds which are the free reserves of the charity at a level which equates to at least 3 months of unrestricted expenditure. This provides sufficient funds to cover management and administration and support costs and to respond to emergencies which may arise from time to time. The trustees have set this as a target, and are satisfied that the church is in a position to meet its financial obligations, fund its activities and continue to grow.

Plans for Future Periods

In the near future, the charity plans to expand its operations and will continue our drive towards providing more benefits to our community. The Charity plans continuing the activities outlined above in forthcoming years subject to satisfactory funding arrangements.

**The Redeemed Christian Church of God - Shekhinah Glory of the Living God
Report of Trustees for the year ended 30 November 2022**

Trustees ' Responsibilities

Charity Law 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 charitable trust as at the balance sheet date and of its incoming resources and applications of resources, including income and expenditure, for the financial year. In preparing those financial statements the Trustees should follow best practice and

Select suitable accounting policies and then apply them consistently;

Make judgements and estimates that are reasonable and prudent

Prepare the financial statements on going concern basis unless it is inappropriate to presume that the charity will continue in operation

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

Statement of Disclosure of Information to the Accountants

In accordance with charity law, as trustees, we certify that:

So far as we are aware, there is no relevant information of which the company's accountants are unaware; and as the trustees of the charity we have taken all steps that we ought to have taken in order to make ourselves aware of any relevant information and to establish that the Charity's accountants are aware of that information'.

This report has been prepared

By order of trustees:

Mrs Oluyemisi Ekagha
Trustee

13th July, 2023

Independent Examiner's Report to the Trustees of the Redeemed Christian Church of God - Shekhinah Glory of the Living God for the year ended 30 November 2022

As described on pages 2 to 5, the Trustees are responsible for the preparation of the accounts, and they consider that an audit is not required for this year (under section 144(1) of the Charities Act 2011 (The 2011 Act) and that an independent examination is needed. It is my responsibility to:

examine the accounts (under section 145(1) of the Charity Act 2011;

follow the procedures laid down in the general Directions given by the Charity Commissioners under section 132 of the Charity Act 2011; and

state whether particular matters have come to my attention

Basis of Independent examiners statement

Our examination was carried out in accordance with general Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning such matters.

The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair" view and the report is limited to those matters set out in the statement below:

Independent examiners statement

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

(1) which gives us reasonable cause to believe that in any material respect the requirements:

to keep accounting records in accordance with section 130 of the Charities Act 2011; and

to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities, have not been met; or

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

PVG Accounting Services & Consultancy Ltd
344 Moston Lane
Manchester
M40 9JS

The Redeemed Christian Church of God - Shekhinah Glory of the Living God
Statement of Financial Activities (including Income and Expenditure Account) for the year ended 30 November 2022

		2022	2022	2022	2021
		Unrestricted Funds	Restricted Funds	Total Funds	Total Funds
	Notes	£	£	£	£
Incoming resources					
Incoming resources from generated funds:					
<i>Voluntary Income:</i>					
Donations and Offerings	1	21,221	-	21,221	15,383
Gift Aid Tax Reclaim		5,422	-	5,422	3,744
Building Fund		-	-	-	-
Sundry Income		72	-	72	500
<i>Activities for generating funds:</i>					
Investment Income		-	-	-	-
<i>Incoming resources from charitable activities:</i>					
Grants & Contracts		-	-	-	-
Total incoming resources		26,715	-	26,715	19,627
Resources expended					
<i>Cost of generating funds</i>					
Costs of generating voluntary income	2	13,115	-	13,115	8,186
Fundraising trading: cost of goods sold		-	-	-	-
Charity activities	3	13,919	-	13,919	11,445
Governance Costs	4	300	-	300	300
Total resources expended		27,334	-	27,334	19,931
Net Incoming resources before other recognised gains		(619)	-	(619)	(304)
Reconciliation of Funds					
Net movement in funds		(619)	-	(619)	(304)
Total funds brought forward		2,854	-	2,854	3,158
Total funds carried forward		2,235	-	2,235	2,854

The statement of financial activities includes all gains and losses in the year. All incoming resources and resources expended derive from continuing activities.

The notes on Pages 8 to 12 form part of these Accounts.

**The Redeemed Christian Church of God - Shekinah Glory of the Living God
Balance Sheet as at 30 November 2022**

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	8	753	1,096
Currents assets			
Cash at bank and in hand		1,082	1,358
Debtors		700	700
Creditors: amounts falling due within one year	9	<u>(300)</u>	<u>(300)</u>
Net Current Assets		1482	1758
Net Assets		<u>2,235</u>	<u>2,854</u>
Unrestricted funds			
General funds		2,235	2,854
Total funds	11	<u><u>2,235</u></u>	<u><u>2,854</u></u>

Approved by the Board of Trustees on the 13th July, 2023 and signed on its behalf by:

Mrs Oluyemisi Ekagha
Trustee

The notes on pages 8 to 12 form part of these financial statements.

The Redeemed Christian Church of God - Shekhinah Glory of the Living God
Notes forming part of the financial statements for the Year ended 30 November 2022

1. Accounting Policies

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the year and in the preceding year.

(a) Basis of Accounting

The financial statements have been prepared under the historical cost convention, as modified by the inclusion of fixed assets investments at market value, and in accordance with the Companies Act 2006 and the Statement of recommended Practice: Accounting and Reporting by Charities effective 1 January 2015.

(b) Fund Accounting

Unrestricted funds are available for use at the discretion of the trustees in furthermore of the general objectives of the charity. Unrestricted funds include a revaluation reserve representing the restatement of investment assets at market values.

Designated funds are unrestricted funds earmarked by the Trustees for particular purposes.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal.

(c) Incoming Resources

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income:

Voluntary income is received by way of grants, donations and gifts and is included in full in the Statement of Financial Activities when receivable. Grants, where entitlement is not conditional on the delivery of a specific performance by the charity, are recognised when the charity becomes unconditionally entitled to the grant.

Donated services and facilities are included at the value to the charity where this can be quantified. The value of services provided by volunteers has not been included in these accounts.

Invested income is included when receivable.

Incoming resources from charitable trading activity are accounted for when earned.

Incoming resources from grants, where related to performance and specific deliverables, are accounted for as the charity earns the right to consideration by its performance.

(d) Resources expended

Expenditure is recognised on an accrual basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates:

Costs of generating funds comprise the costs associated with attracting voluntary income and the costs of trading for fundraising purposes.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Governance costs include those costs associated with meeting the constitutional and statutory requirements of the charity and include the accountancy fees and costs linked to the strategic management of the charity.

All costs are allocated between the expenditure categories of the SoFA on a basis designed to reflect the use of the resource. Costs relating to a particular activity are allocated directly, others are apportioned on an appropriate basis e.g. floor areas, per capita or estimated usage as set out in Note 4.

The Redeemed Christian Church of God - Shekinah Glory of the Living God
Notes forming part of the financial statements for the Year ended 30 November 2022

e. Fixed Assets

Fixed assets (excluding investments and Land and Building) are stated at cost less accumulated depreciation. The costs of minor additions or those costing below £200 are not capitalised. Depreciation is provided at rates calculated to write of the cost of each asset over its expected useful life, which in all cases is estimated at 5 years.

1. Donations	Unrestricted 2022	Restricted 2022	Total Fund 2022	2021 Total
	£	£	£	£
Donations -Tithes and Offering	21,221	-	21,221	15,383
Gift Aid Tax Reclaim	5,422	-	5,422	3,744
Sundry Income	72	-	72	500
	<u>26,715</u>	<u>-</u>	<u>26,715</u>	<u>19,627</u>

Total Resources Expended

2. Costs of Generating Voluntary Income

<i>Basis of Allocation</i>		<i>Church Work</i>	<i>Support Cost</i>	<i>Governance</i>	2022	2021
		£	£	£	£	£
Staff Costs	Direct	-	-	-	-	-
Bank Charges	Direct	-	13	-	13	-
Administration	Direct	-	1,137	-	1,137	983
Professional Fees	Direct	-	542	-	542	374
Support Costs	Direct	-	3,628	-	3,628	967
Premises	Direct	-	7,795	-	7,795	5,862
		<u>-</u>	<u>13,115</u>	<u>-</u>	<u>13,115</u>	<u>8,186</u>

3. Charitable Activities

Ministry	Direct	13,919	-	-	13,919	11,445
		<u>13,919</u>	<u>-</u>	<u>-</u>	<u>13,919</u>	<u>11,445</u>

4. Governance Cost

Professional Fees	Direct	-	-	300	300	300
		<u>-</u>	<u>-</u>	<u>300</u>	<u>300</u>	<u>300</u>

Total Resources Expended		<u>13,919</u>	<u>13,115</u>	<u>300</u>	<u>27,334</u>	<u>19,931</u>
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The Redeemed Christian Church of God - Shekinah Glory of the Living God
Notes forming part of the financial statements for the Year ended 30 November 2022

5. Net Incoming Resources for the Year

This is stated after charging:

	2022	2021
	£	£
Depreciation	343	275
Accountant's Remuneration	300	300

6. Trustee Remuneration & Related Pay Transactions

No member of the Board of Trustee member including the Chief Executive/Pastor received any remuneration during the period.

7. Taxation

As a charity, Redeemed Christian Church of God - Shekinah Glory of the Living God is exempt from tax on income and gains falling within section 505 of the Taxes Act 1988 or s256 of the Taxation of Chargeable Gains Act 1992 to the extent that these are applied to its charitable objects. No tax charges have arisen in the Charity.

8. Tangible Fixed Assets

	Equipment & Furnitures	2022 Total
	£	£
Cost		
At 1 December 2021	4,871	4,871
Additions in year		
At 30 November 2022	<u>4,871</u>	<u>4,871</u>
Depreciation		
At 1 December 2021	3,775	3,775
Charge for the year	343	343
At 30 November 2022	<u>4,118</u>	<u>4,118</u>
Net Book Value		
At 30 November 2022	<u>753</u>	<u>753</u>
Net Book Value		
At 1 December 2021	1,096	1,096

9. Creditors: Amounts falling due within one year

	2022	2021
	£	£
Accruals	300	300
	<u>300</u>	<u>300</u>

The Redeemed Christian Church of God - Shekinah Glory of the Living God
Notes forming part of the financial statements for the Year ended 30 November 2022

10. Analysis of Net Assets Between Funds

	General Funds	Designated Funds	Restricted Funds	Total Funds
Tangible Fixed Assets	753	-	-	753
Investments	-	-	-	-
Current Assets	1,782	-	-	1,782
Current Liabilities	(300)	-	-	(300)
		-	-	
Net Assets at 30th November 2022	2,235	-	-	2,235

	At 1 Dec 2021	Incoming Resources [Inc Gains]	Outgoing Resources	Transfers	30 November 2022
	£	£	£	£	£
Restricted Funds:	-	-	-	-	-
Total Restricted Funds	-	-	-	-	-
Unrestricted Funds:					
General Funds	2,854	26,715	27,334	-	2235
Total Unrestricted Funds	2,854	26,715	27,334	-	2235
Total Funds	2,854	26,715	27,334	-	2235

**The Redeemed Christian Church of God - Shekinah Glory of the Living God
Income and Expenditure Account for the Year Ended 30 November 2022**

			2022		2021	
	£	£	£	£	£	£
Income			26,715			19,627
LESS OVERHEADS						
Premises Costs						
Rent & Rates	<u>7,795</u>			<u>5,862</u>		
		7,795			5,862	
Bank Charges						
Bank Charges	<u>13</u>			<u>-</u>		
		13			-	
Administration						
Printing, Postage and Stationery	849			680		
Telephone and Internet Charges	246			269		
Subscription	<u>42</u>			<u>34</u>		
		1,137			983	
Ministry						
Evangelism and Promotion	1,122			738		
Missions	2,313			1,177		
Retreats, Conferences & Events	2,362			1,704		
Catering, Refreshment & Hospitality	3,137			2,790		
Gift to Charities & Visiting Ministries	1,650			1,023		
Donations & Love Gifts & Welfare	2,695			3,580		
Books, Tapes & CD	140			133		
Musical & Media Expenses	<u>500</u>			<u>300</u>		
		13,919			11,445	
Professional Fees						
Audit & Accountancy Fees	300			300		
Other Professional Fees	<u>542</u>			<u>374</u>		
		842			674	
Support Costs						
Hotel, Travel & Motor Expenses	2,608			119		
Depreciation	343			343		
Insurance	293			287		
Repair & Maintenance	368			165		
Sundry expenses	<u>16</u>			<u>53</u>		
		<u>3,628</u>			<u>967</u>	
			<u>(27,334)</u>			<u>(19,931)</u>
Surplus/(Deficit for the year)			(619)			(304)
Surplus brought forward			<u>2,854</u>			<u>3,158</u>
Surplus carried forward			<u>2,235</u>			<u>2,854</u>

This page does not form part of the statutory accounts.