

# SHALOM CENTRE

England & Wales · Charity number 1154266

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2013-10-18

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

## Contact

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**Address** 8 Martins Close  
Stanford-Le-Hope  
Essex  
SS17 8AB

**Phone** 01708929930

**Email** [info@rccgshalomcentre.org](mailto:info@rccgshalomcentre.org)

**Website** [www.rccgshalomcentre.org](http://www.rccgshalomcentre.org)

## Activities

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**Objects:** THE OBJECTS OF THE CIO ARE ALL FOR CHARITABLE PURPOSES AND THESE ARE: TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT. TO RELIEVE SICKNESS AND FINANCIAL HARDSHIP AND TO PROMOTE AND PRESERVE GOOD HEALTH BY THE PROVISION OF FUNDS, GOODS AND SERVICES OF ANY KIND.

**Activities:** Sundays: 10:00 am - Worship Services for members and members of the public who attend (Motivational, encouragement, Christian education & faith discussions). Wednesdays: 7:30 pm - Faith Clinic (Prayers, encouragement, inspirational discussions, Bible study). Saturdays: Outreaches; Counsel & support to members of the public; Visitation; Educational support, motivational teachings & Career Guidance.

## Classification

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- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** The General Public/mankind

## Geography

- Throughout England And Wales

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£58,443	£87,413	-	-
2024-12-31	£64,823	£44,348	-	-
2023-12-31	£64,344	£40,164	-	-
2022-12-31	£64,155	£47,236	-	-
2021-12-31	£52,468	£37,215	-	-

## Trustees

Name	Role	Appointed
<b>Dr GODWIN ABAYOMI ADEGBITE</b>	Chair	2013-08-20
ABIMBOLA FOLASHADE AKINNIRANYE		2013-08-20
Adesola Oluwayemi Ogunbadejo		2018-08-19

**SHALOM CENTRE**

England & Wales - Charity number 1154266

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# Accounts

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CHARITY NUMBER: 1154266

**SHALOM CENTRE**

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**TRUSTEES' REPORT & FINANCIAL STATEMENTS FOR  
THE YEAR ENDED 31 DECEMBER 2025**

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Report on the activities of RCCG SHALOM CENTRE  
(The Church arm of Shalom Centre)

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**Trustees of Shalom Centre:**

Dr. Godwin Abayomi Adegbite (Chairman)

Mrs. Abimbola Folashade Akinniranye

Mrs. Adesola Oluwayemi Ogunbadejo

**Host Pastor (Main Contact):** Pastor Olusegun Ajayi

**Charity Registered Number:** 1154266

**Registered Office:** 8 Martins Close, Stanford-Le-Hope, SS17 8AB

**Bankers:** Barclays Bank Plc, 9 High Street, Grays, RM17 6NL

The trustees of Shalom Centre have pleasure in presenting the annual report and the financial statements of RCCG<sup>1</sup> Shalom Centre for the year ended 31 December 2025. The Trustees confirm that the annual report and financial statements of the charity comply with the statutory requirements.

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<sup>1</sup> RCCG – The Redeemed Christian Church of God – a worldwide Christian organisation whose General Overseer is Pastor. E. A. Adeboye

## STRUCTURE, GOVERNANCE AND MANAGEMENT

### A. BOARD OF TRUSTEES

The management of the charity is the responsibility of the Trustees who administer the affairs of the Charity and its Church Arm, RCCG Shalom Centre, and ensure that it is fulfilling the objectives of Shalom Centre (the registered charity).

### B. POLICIES ADOPTED FOR THE INDUCTION AND TRAINING OF TRUSTEES

All Trustees are educated and trained in relation to their legal obligations under the charity law. The Trustees receives updates in relation to the decision-making processes and current financial performance of the charity. Trustees are encouraged to attend appropriate external training events that will facilitate their knowledge in relation to their role. The Trustees receives Charity Commission's updates and information as at when issued.

### C. ORGANISATIONAL STRUCTURE AND DECISION MAKING

RCCG Shalom Centre is organised such that the Trustees delegate the running of its day-to day activities to the Host Pastor and available Volunteers. The Trustees determine the strategic direction of the charity. The Host Pastor consults the Trustees on issues that are material. Trustees meet formally every quarter and as at when required to review the operations of the Charity.

### D. RISK MANAGEMENT

The Trustees have assessed the major risks to which the church arm, RCCG Shalom Centre, is exposed to and those related to its operations and finances. The Trustees are satisfied that systems are in place to mitigate the exposure to major risks.

## OBJECTIVES & ACTIVITIES

The objectives of Shalom Centre (and its Church Arm, RCCG Shalom Centre) are all for charitable purposes and these are:

- To advance the Christian Faith in accordance with the statement of beliefs in such parts of the United Kingdom or the world as the Trustees from time to time may think fit.
- To relieve sickness and financial hardship.
- To promote and preserve good health by the provision of funds, goods, and services of any kind.

It pursues these objectives by the operation of a centre for Christian worship currently at Ground Floor, [Time House, Time Square, Basildon SS14 1DJ](#). In addition to the usual Sunday Worship Service (which is open to members of the public), in other to reach further, RCCG Shalom Centre organises weekly Faith Clinic both on-premises & online. The Sunday Worship service has helped to encourage faith and spiritual growth not only among the members of RCCG Shalom Centre but also among members of the community, who freely attend this meeting. While Faith Clinic, which is also open to members of the public, focuses on counselling, Faith discussions and prayers. RCCG Shalom Centre receives requests, enquiries from members of the public in regarding these meetings.

Through the year under review, RCCG Shalom Centre also organise an online monthly meeting tagged 'Faith for Healing', which focused on encouraging Christians to believe God for healing and things they want from God by holding onto God's promises from the scriptures.

During the year, RCCG Shalom Centre organised a major non-denominational event, All Believers Congress, ABC, which focused on motivating Christians to live to please God while holding tenaciously to their faith and believe in the capability of God. It features lively discussions and information to assist Christians to get through the day-to-day pressure, difficult period and network with others. The attendance of members of the public at this event was very impressive.

RCCG Shalom Centre also organised 'Couples Weekend Away' as part of WINE Events (WINE is an acronym for Walking Intentionally for a New Experience), to enhance an optimal relationship in the home. The weekend was packed with lively discussions, workshops, and a relaxing evening of music, fun and food.

RCCG Shalom Centre continue to look for opportunities to reach out to the needy in the community under its 'Shalom Operation Care & Share' (ShOCS).

During the year, we had food donations to Romford Bank, Clothes Drives (clothes sold and fund given to 'Cancer Research UK' and excess clothes donated to them), Easter Chocolates distribution in Hornchurch, Christmas Gift bags handed out members of community at Basildon Town Centre.

During the year under review RCCG Shalom Centre also provided welfare support to members.

## **PLANS FOR THE FUTURE**

The charity continues to explore ways to evangelise in an effective manner by raising its online profile, using social media, and getting more involved in the community. The charity is also looking to grow its membership and continue to develop its members to make positive impact in the society.

We plan to organise a range of community-centred activities or projects that will further enhance the fulfilment of the Charity's objectives and build better relationship with members of the host community.

## **FINANCIAL REVIEW**

The Trustees have a strategic plan to build up a general reserve that supports liquidity for the future. This will enable the Charity to be in sound financial position to continue to meet its financial obligations and be in position to continue to deliver its charitable objectives on the long term.

## **STATEMENTS OF TRUSTEES' RESPONSIBILITIES**

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

The law applicable to charities in England and Wales requires the Trustees to prepare the financial statements for each financial year, which give a true and fair view of the situation of the charity and

of the surplus or deficit of the charity for that period. In preparing this financial statement, the Trustees are required to:

- Select suitable accounting policies.
- Make judgments and estimates that are reasonable and prudent.
- Prepare the financial statements on the 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 that disclose with reasonable accuracy at any time the financial position for 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 church and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

## FINANCIAL STATEMENTS

Shalom Centre uses an online accounting solution, Churchtrac Online, which has features to manage its membership, their donations, events, and records of income & expenditure. It has reporting modules that produces standard accounting reports and gives a snapshot of the Charity's financial situation as at when needed.

The Charity's principal funding is through its members' contributions, tithes & offerings, and gifts from associates and friends who believe in the objectives of the charity.

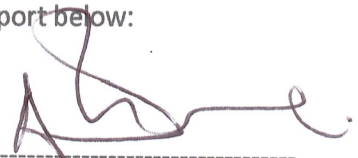
Shalom Centre contributes to the RCCG (UK) Central Office (as WEM & Central Office Fund Contributions) to support the activities of the Central Office and the mission work of RCCG in the UK.

The Trustees Board approves this Trustees Report and the Financial Report below:



SIGNED VIA ILOVEPDF  
00001100-0001-0000-0000-000000000000





DR GODWIN ABAYOMI ADEGBITE    MRS ABIMBOLA FOLASHADE AKINNIRANYE    MRS ADESOLA OLUWAYEMI OGUNBADEJO

**REDEEMED CHRISTIAN CHURCH OF CHURCH (RCCG)  
SHALOM CENTRE**

**REPORT OF THE INDEPENDENT EXAMINER FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2025**

Report on the accounts for the year ended 31<sup>st</sup> December 2025 set out on pages 7- 9 and notes on the pages 10-13.

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 ("the Charities Act") and that an independent examination is needed.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

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

**Basis of the independent examiner's report**

My examination was carried out in accordance with general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view, and the report is limited to those matters set out in the statement below.

**Independent examiner's statement**

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

1. Which gives me reasonable cause to believe that in, any material respect, the requirements:
  - To keep accounting records in accordance with section 130 of the Charities Act; and
  - To prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met.Or
2. To which, in my opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.

My name and signature are at the end of the Trustees Report on Page 13.

REDEEMED CHRISTIAN CHURCH OF CHURCH (RCCG)  
 SHALOM CENTRE  
 STATEMENT OF FINANCIAL ACTIVITIES  
 (Incorporating Income and Expenditure Accounts)  
 FOR THE YEAR ENDED 31 DECEMBER 2025

	Notes	Unrestricted £	Restricted £	Total £
<b>INCOMING RESOURCES</b>	2			
Voluntary income		58443	0	58443
<b>TOTAL INCOMING RESOURCES</b>		<b>58443</b>	<b>0</b>	<b>58443</b>
<b>RESOURCES EXPENDED</b>	5-6			
Charitable activities		87413	0	87413
<b>TOTAL RESOURCES EXPENDED</b>		<b>87413</b>	<b>0</b>	<b>87413</b>
<b>MOVEMENT IN TOTAL FUNDS</b>				
For the year 2025		-28971	0	-28971
Total funds at 1 January 2025		117361	1832	119193
<b>Balance at 31 December 2025</b>		<b>88390</b>	<b>1832</b>	<b>90222</b>

REDEEMED CHRISTIAN CHURCH OF CHURCH (RCCG)

SHALOM CENTRE

BALANCE SHEET

AS AT 31 DECEMBER 2025

	Notes	2025	2024
		£	£
<b>FIXED ASSET</b>	1.3		
Tangible Fixed Asset		-	-
<b>CURRENT ASSETS</b>			
Rent Deposit	6	19,800	150
Unpresented Cheques	7	1,806	
Business Premium Account		116,232	142,358
Bank Balance		5,065	6,692
		<u>142,904</u>	<u>149,199</u>
<b>CREDITORS: due within one year</b>		-	-
<b>NET CURRENT ASSETS</b>		<u>142,904</u>	<u>149,199</u>
<b>TOTAL ASSET LESS CURRENT LIABILITIES</b>		<u>142,904</u>	<u>149,199</u>
<b>CHARITY FUNDS</b>			
Restricted funds		5,600	5,221
Unrestricted funds		<u>137,304</u>	<u>143,979</u>
<b>TOTAL FUNDS</b>		<u>142,904</u>	<u>149,200</u>

**REDEEMED CHRISTIAN CHURCH OF CHURCH (RCCG)  
SHALOM CENTRE  
NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2025**

**1.1 Basis of preparation of the financial statements.**

The accounts have been prepared under historical cost convention

**1.2 Fund accounting**

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors which have been raised by church for particular purposes. The cost of raising and administering such funds are charged against the specific fund.

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the objectives of the church which has not been designated for other purposes

Designated funds comprises of unrestricted funds that have been set aside by the Trustees for a specific purpose.

**1.3 Tangible fixed asset**

The Trust has no tangible fixed asset at the moment

**2 Voluntary Income**

	Restricted funds 2025 £	Unrestricted funds 2025 £	Total funds 2025 £	Total funds 2024 £
<b>Donations</b>	<b>2,799</b>	<b>55,644</b>	<b>58,443</b>	<b>64,823</b>
<hr/>				
<b>Collections and other donations</b>			<b>2025</b>	<b>2024</b>
			£	£
General offering			8,442	12,099
Tithe			26,155	35,482
Thanksgiving offering			5,715	322
Special offering			1,799	1,200
Gift-Aid received			12,758	12,758
Saving Interest received			1,875	1,392
Payments for Couple's Weekend Away			1,700	1,570
<b>Total</b>			<b>58,443</b>	<b>64,823</b>

### 3 Charitable Donations to Institutions

	Restricted funds 2025 £	Unrestricted funds 2025 £	Total funds 2025 £	Total funds 2024 £
Church Donation		1,079	1,079	0

### 4 List of Institutions Donations Payable

Name of institution	Donation description	2025 £	2024 £
a RCGG Central Office	Advancement of Christian	8,050	10,206
		<u>8,050</u>	<u>10,206</u>

### 5 EXPENDITURE BY CHARITABLE ACTIVITY

#### Advancement of Christian Faith

	Basis of Allocation	2025 £	2024 £
a. Direct cost			
Visiting speaker(Honorarium)	Actual	650	0
Welfare & Entertainment	Actual	5,923	10,436
Conferences / Seminar	Actual	4,766	3,688
		<u>11,339</u>	<u>14,124</u>

**b Support cost  
Advancement  
of Christian  
Faith**

	<b>Basis of Allocation</b>	<b>2025 £</b>	<b>2024 £</b>
Rent	Actual	21,741	8,392
Business Rates	Actual	1,013	
Utility	Actual	881	
Bank Charges	Actual	25	
Equipment	Actual	9,497	0
Stationary/printing & other	Actual	700	116
Instrumentalist	Actual	10,900	10,940
Books/Literature	Actual	330	358
Insurance Policy	Actual	289	0
Subscription/ChurTrac	Actual	213	204
Transport	Actual	807	
		<b>46,395</b>	<b>20,010</b>

**c Governance Cost**

	<b>2025 £</b>	<b>2024 £</b>
Accountancy	<b>750</b>	<b>500</b>

6 Debtors

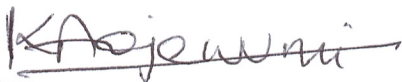
	2025	2024
	£	£
Refundable Rent (Time Square Basildon))	19800	150
	<u>19800</u>	<u>150</u>

6.1 Cash

	2025	2024
	£	£
Gift aid Received	12,758	12,758
	<u>12,758</u>	<u>12,758</u>

7 Unclear cheques

	2025	2024
	£	£
Uncleared cheques as at December'25	1,806.33	492.00
	<u>1,806.33</u>	<u>492.00</u>



K. Ojewumi FCCA

ANUK Consultancy Limited

**SHALOM CENTRE**

England & Wales - Charity number 1154266

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# Accounts

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**CHARITY NUMBER: 1154266**

**SHALOM CENTRE**

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

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Report on the activities of RCCG SHALOM CENTRE  
(The Church arm of Shalom Centre)

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OBJECTIVES & ACTIVITIES.....	4
FINANCIAL REVIEW.....	6
FINANCIAL STATEMENTS.....	6

**Trustees of Shalom Centre:**

Dr. Godwin Abayomi Adegbite (Chairman)

Mrs. Abimbola Folashade Akinniranye

Mrs. Adesola Oluwayemi Ogunbadejo

**Host Pastor (Main Contact):** Pastor Olusegun Ajayi

**Charity Registered Number:** 1154266

**Registered Office:** 8 Martins Close, Stanford-Le-Hope, SS17 8AB

**Bankers:** Barclays Bank Plc, 9 High Street, Grays, RM17 6NL

The trustees of Shalom Centre have pleasure in presenting the annual report and the financial statements of RCCG<sup>1</sup> Shalom Centre for the year ended 31 December 2024. The Trustees confirm that the annual report and financial statements of the charity comply with the statutory requirements.

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<sup>1</sup> RCCG – The Redeemed Christian Church of God – a worldwide Christian organisation whose General Overseer is  
Pastor. E. A. Adeboye

## STRUCTURE, GOVERNANCE AND MANAGEMENT

### A. BOARD OF TRUSTEES

The management of the charity is the responsibility of the Trustees who administer the affairs of the Charity and its Church Arm, RCCG Shalom Centre, and ensure that it is fulfilling the objectives of Shalom Centre (the registered charity).

### B. POLICIES ADOPTED FOR THE INDUCTION AND TRAINING OF TRUSTEES

All Trustees are educated and trained in relation to their legal obligations under the charity law. The Trustees receives updates in relation to the decision-making processes and current financial performance of the charity. Trustees are encouraged to attend appropriate external training events that will facilitate their knowledge in relation to their role. The Trustees receives Charity Commission's updates and information as at when issued.

### C. ORAGNISATIONAL STRUCTURE AND DECISION MAKING

RCCG Shalom Centre is organised such that the Trustees delegate the running of its day-to day activities to the Host Pastor and available Volunteers. The Trustees determine the strategic direction of the charity. The Host Pastor consults the Trustees on issues that are material. Trustees meet formally every quarter and as at when required to review the operations of the Charity.

### D. RISK MANAGEMENT

The Trustees have assessed the major risks to which the church arm, RCCG Shalom Centre, is exposed to and those related to its operations and finances. The Trustees are satisfied that systems are in place to mitigate the exposure to major risks.

## OBJECTIVES & ACTIVITIES

The objectives of Shalom Centre (and its Church Arm, RCCG Shalom Centre) are all for charitable purposes and these are:

- To advance the Christian Faith in accordance with the statement of beliefs in such parts of the United Kingdom or the world as the Trustees from time to time may think fit.
- To relieve sickness and financial hardship.
- To promote and preserve good health by the provision of funds, goods, and services of any kind.

It pursues these objectives by the operation of a centre for Christian worship currently at Hacton Hall, Haydock Close, Hornchurch, RM12 6EA. In addition to the usual Sunday Worship Service (which is open to members of the public), in other to reach further, RCCG Shalom Centre organises weekly Faith Clinic online. The Sunday Worship service has helped to encourage faith and spiritual growth not only among the members of RCCG Shalom Centre but also among members of the community, who freely attend this meeting. While Faith Clinic, which is also open to members of the public, focuses on counselling, Faith discussions and prayers. RCCG Shalom Centre receives requests, enquiries from members of the public in regarding these meetings.

Through the year under review, RCCG Shalom Centre also organise an online quarterly meeting tagged 'Faith for Healing', which focused on encouraging Christians to believe God for healing by holding onto God's promises from the scriptures.

During the year, RCCG Shalom Centre also organised events for men & women with focus on different aspects of lifestyle related topics and prayer sessions.

Also, a full day event for Married Couples was organised as part of WINE Events (WINE is an acronym for Walking Intentionally for a New Experience), was put together to help improve marital harmony and enhance love in the homes of attendees.

During the year, our young adults raised awareness for charity support and got members to donate food and groceries. This was donated to Romford Food Bank and supported as well with a sum of money from the Church's purse.

RCCG Shalom Centre continue to look for opportunities to reach out to the needy in the community under its 'Shalom Operation Care & Share' (ShOCS).

We plan to organise a range of community-centred activities or projects that will further enhance the fulfilment of the Charity's objectives and build better relationship with members of the host community in the year 2025.

During the year under review RCCG Shalom Centre also provided welfare support to members.

## **PLANS FOR THE FUTURE**

The charity continues to explore ways to evangelise in an effective manner by raising its online profile, using social media, and getting more involved in the community. The charity is also looking to grow its membership and continue to develop its members to make positive impact in the society.

Shalom Centre, the charity, is still looking for a place of worship on a long-term lease for the activities of its Church arm, RCCG Shalom Centre, when the opportunity presents itself. This will ensure a greater impact and create more awareness of RCCG Shalom Centre. So that members and host community can use the facility for various activities and access services including the monthly night prayer meetings, counselling, and educational programmes. This will also ensure a stable and conducive place of worship that will cause a steady growth in membership, with great spiritual and practical impact on the people.

## FINANCIAL REVIEW

The Trustees have a strategic plan to build up a general reserve that supports liquidity for the future. This will enable the Charity to be in sound financial position to continue to meet its financial obligations and be in position to continue to deliver its charitable objectives on the long term.

### STATEMENTS OF TRUSTEES' RESPONSIBILITIES

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

The law applicable to charities in England and Wales requires the Trustees to prepare the financial statements for each financial year, which give a true and fair view of the situation of the charity and of the surplus or deficit of the charity for that period. In preparing this financial statement, the Trustees are required to:

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- Make judgments and estimates that are reasonable and prudent.
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.
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## FINANCIAL STATEMENTS

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The Charity's principal funding is through its members' contributions, tithes & offerings, and gifts from associates and friends who believe in the objectives of the charity.

Shalom Centre contributes to the RCCG (UK) Central Office (as WEM & Central Office Fund Contributions) to support the activities of the Central Office and the mission work of RCCG in the UK.

The Trustees Board approves this Trustees Report and the Financial Report below:





**REDEEMED CHRISTIAN CHURCH OF CHURCH (RCCG)  
SHALOM CENTRE**

**REPORT OF THE INDEPENDENT EXAMINER FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2024**

Report on the accounts for the year ended 31<sup>st</sup> December 2024 set out on pages 8 and 9 (and notes on the pages 10 to 11).

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 ("the Charities Act") and that an independent examination is needed.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

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

**Basis of the independent examiner's report**

My examination was carried out in accordance with general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view, and the report is limited to those matters set out in the statement below.

**Independent examiner's statement**

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

1. Which gives me reasonable cause to believe that in, any material respect, the requirements:
  - To keep accounting records in accordance with section 130 of the Charities Act; and
  - To prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met.Or
2. To which, in my opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.

My name and signature are at the end of the Trustees Report on Page 12.

REDEEMED CHRISTIAN CHURCH OF CHURCH (RCCG)  
 SHALOM CENTRE  
 STATEMENT OF FINANCIAL ACTIVITIES  
 (Incorporating Income and Expenditure Accounts)  
 FOR THE YEAR ENDED 31 DECEMBER 2024

	Notes	Unrestricted £	Restricted £	Total £
<b>INCOMING RESOURCES</b>	2			
Voluntary income		62243	2580	64823
<b>TOTAL INCOMING RESOURCES</b>		<b>62243</b>	<b>2580</b>	<b>64823</b>
<b>RESOURCES EXPENDED</b>	5			
Charitable activities		41076	3272	44348
<b>TOTAL RESOURCES EXPENDED</b>		<b>41076</b>	<b>3272</b>	<b>44348</b>
<b>MOVEMENT IN TOTAL FUNDS</b>				
For the year 2024		21167	-692	20475
Total funds at 1 January 2024		96193	2524	98717
<b>Balance at 31 December 2024</b>		<b>117361</b>	<b>1832</b>	<b>119193</b>

**REDEEMED CHRISTIAN CHURCH OF CHURCH (RCCG)  
SHALOM CENTRE  
BALANCE SHEET  
AS AT 31 DECEMBER 2024**

	Notes	2024		2023	
		£	£	£	£
<b>FIXED ASSET</b>	1.3				
Tangible Fixed Asset			-		-
<b>CURRENT ASSETS</b>					
Debtors	6	150		150	
Business Premium Account	6.1	142,358		32,996	
Cash at bank		6,692		96,897	
		<u>149,199</u>		<u>130,043</u>	
<b>CREDITORS: due within one year</b>			-		-
<b>NET CURRENT ASSETS</b>			<u>149,199</u>		<u>130,043</u>
<b>TOTAL ASSET LESS CURRENT LIABILITIES</b>			<u><u>149,199</u></u>		<u><u>130,043</u></u>
<b>CHARITY FUNDS</b>					
Restricted funds			5,221		5,913
Unrestricted funds			<u>143,979</u>		124,130
<b>TOTAL FUNDS</b>			<u><u>149,200</u></u>		<u><u>130,043</u></u>

**REDEEMED CHRISTIAN CHURCH OF CHURCH (RCCG)  
SHALOM CENTRE  
NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2024**

**1.1 Basis of preparation of the financial statements.**

The accounts have been prepared under historical cost convention

**1.2 Fund accounting**

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors which have been raised by church for particular purposes. The cost of raising and administering such funds are charged against the specific fund.

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the objectives of the church which has not been designated for other purposes

Designated funds comprises of unrestricted funds that have been set aside by the Trustees for a specific purpose.

**1.3 Tangible fixed asset**

The Trust has no tangible fixed asset at the moment

**2 Voluntary Income**

	Restricted funds 2024 £	Unrestricted funds 2024 £	Total funds 2024 £	Total funds 2023 £
<b>Donations</b>	2,580	62,243	64,823	64,344
<b>Collections and other donations</b>			<b>2024</b> £	<b>2023</b> £
General offering			12,099	10,503
Tithe			35,482	37,573
Thanksgiving offering			322	568
Special offering			1,200	1,200
Gift-Aid received			12,758	13,064
Saving Interest received			1,392	311
Payments for Couple's Weekend Away			1,570	1,125
<b>Total</b>			<b>64,823</b>	<b>64,344</b>

**3 Charitable Donations to Institutions**

	Restricted funds 2024 £	Unrestricted funds 2024 £	Total funds 2024 £	Total funds 2023 £
New Church Planting		0	0	250

**4 List of Institutions Donations Payable**

Name of institution	Donation description	2024 £	2023 £
a	RCCG Central Office    Advancement of Christian	10,206	11,971
		<b>10,206</b>	<b>11,971</b>

**5 EXPENDITURE BY CHARITABLE ACTIVITY****Advancement  
of Christian  
Faith**

	<b>Basis of Allocation</b>	<b>2024 £</b>	<b>2023 £</b>
<b>a. Direct cost</b>			
Visiting speaker( Honorarium)	Actual	0	500
Welfare & Entertainment	Actual	10,436	3,391
Conferences /Seminar	Actual	3,688	690
		<b>14,124</b>	<b>4,581</b>

**b Support cost  
Advancement  
of Christian  
Faith**

	<b>Basis of Allocation</b>	<b>2024 £</b>	<b>2023 £</b>
Rent	Actual	8,392	9,412
Equipment	Actual	0	0
Stationary/printing & other	Actual	116	2,720
Instrumentalist	Actual	10,940	9,055
Books/Literature	Actual	358	330
Insurance Policy	Actual	0	270
Subscription	Actual	204	0
		<b>20,010</b>	<b>21,787</b>

**c Governance Cost**

	<b>2024 £</b>	<b>2023 £</b>
Accountancy	500	500

**6 Debtors**

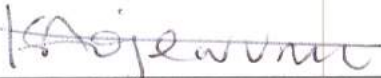
	<b>2024 £</b>	<b>2023 £</b>
Refundable Rent (London Borough Havering)	150	150
	<b>150</b>	<b>150</b>

**6.1 Cash**

	<b>2024 £</b>	<b>2023 £</b>
Gift aid Received	12,758	10,391

**7 Unclear cheques**

	<b>2024 £</b>	<b>2023 £</b>
Uncleared cheques as at December	492.00	2,316.57
	<b>492.00</b>	<b>2,316.57</b>

A handwritten signature in black ink, appearing to read 'K. Ojewumi', is enclosed within a thin black rectangular border.

K. Ojewumi FCCA

ANUK Consultancy Limited

**SHALOM CENTRE**

England & Wales - Charity number 1154266

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# Accounts

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CHARITY NUMBER: 1154266

**SHALOM CENTRE**

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

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Report on the activities of RCCG SHALOM CENTRE  
(The Church arm of Shalom Centre)

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STRUCTURE, GOVERNANCE AND MANAGEMENT .....	4
OBJECTIVES & ACTIVITIES .....	4
FINANCIAL REVIEW .....	6
FINANCIAL STATEMENTS .....	6

**Trustees of Shalom Centre:**

Dr. Godwin Abayomi Adegbite (Chairman)

Mrs. Abimbola Folashade Akinniranye

Mrs. Adesola Oluwayemi Ogunbadejo

**Host Pastor (Main Contact):** Pastor Olusegun Ajayi

**Charity Registered Number:** 1154266

**Registered Office:** 8 Martins Close, Stanford-Le-Hope, SS17 8AB

**Bankers:** Barclays Bank Plc, 9 High Street, Grays, RM17 6NL

The trustees of Shalom Centre have pleasure in presenting the annual report and the financial statements of RCCG<sup>1</sup> Shalom Centre for the year ended 31 December 2023. The Trustees confirm that the annual report and financial statements of the charity comply with the statutory requirements.

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<sup>1</sup> RCCG – The Redeemed Christian Church of God – a worldwide Christian organisation whose General Overseer is  
Pastor. E. A. Adeboye

## STRUCTURE, GOVERNANCE AND MANAGEMENT

### A. BOARD OF TRUSTEES

The management of the charity is the responsibility of the Trustees who administer the affairs of the Charity and its Church Arm, RCCG Shalom Centre, and ensure that it is fulfilling the objectives of Shalom Centre (the registered charity).

### B. POLICIES ADOPTED FOR THE INDUCTION AND TRAINING OF TRUSTEES

All Trustees are educated and trained in relation to their legal obligations under the charity law. The Trustees receives updates in relation to the decision-making processes and current financial performance of the charity. Trustees are encouraged to attend appropriate external training events that will facilitate their knowledge in relation to their role. The Trustees receives Charity Commission's updates and information as at when issued.

### C. ORAGNISATIONAL STRUCTURE AND DECISION MAKING

RCCG Shalom Centre is organised such that the Trustees delegate the running of its day-to day activities to the Host Pastor and available Volunteers. The Trustees determine the strategic direction of the charity. The Host Pastor consults the Trustees on issues that are material. Trustees meet formally every quarter and as at when required to review the operations of the Charity.

### D. RISK MANAGEMENT

The Trustees have assessed the major risks to which the church arm, RCCG Shalom Centre, is exposed to and those related to its operations and finances. The Trustees are satisfied that systems are in place to mitigate the exposure to major risks.

## OBJECTIVES & ACTIVITIES

The objectives of Shalom Centre (and its Church Arm, RCCG Shalom Centre) are all for charitable purposes and these are:

- To advance the Christian Faith in accordance with the statement of beliefs in such parts of the United Kingdom or the world as the Trustees from time to time may think fit.
- To relieve sickness and financial hardship.
- To promote and preserve good health by the provision of funds, goods, and services of any kind.

It pursues these objectives by the operation of a centre for Christian worship currently at Hacton Hall, Haydock Close, Hornchurch, RM12 6EA. In addition to the usual Sunday Worship Service (which is open to members of the public), in other to reach further, RCCG Shalom Centre organises weekly Faith Clinic online. The Sunday Worship service has helped to encourage faith and spiritual growth not only among the members of RCCG Shalom Centre but also among members of the community, who freely attend this meeting. While Faith Clinic, which is also open to members of the public, focuses on counselling, Faith discussions and prayers. RCCG Shalom Centre receives requests, enquiries from members of the public in regarding these meetings.

During the year, RCCG Shalom Centre also organised a major Ladies' event, Buffet Breakfast, which focused on motivating ladies with lively discussions, assist them get through the day-to-day pressure and network with other ladies in a relaxed atmosphere.

Also, a major activity, Couples Weekend Away, was organised as part of WINE Events (WINE is an acronym for Walking Intentionally for a New Experience), was put together to improve marital relationships and enhance peace, harmony, and love in the homes of attendees.

RCCG Shalom Centre worked closely with partners from other Christian organisations to organise a Saturday event, the All Believers' Congress (ABC), with a theme, The Landmarks. It was an enriching time that sensitise the attendees to important values of the Christian faith and how to ensure we don't get carried away with false teachings.

RCCG Shalom Centre continue to look for opportunities to reach out to the needy in the community under its 'Shalom Operation Care & Share' (ShOCS).

We plan to organise a range of community-centred activities or projects that will further enhance the fulfilment of the Charity's objectives and build better relationship with members of the host community in the year 2024.

During the year under review RCCG Shalom Centre also:

- Supported other charities.
- Provided welfare support to members.

## **PLANS FOR THE FUTURE**

The charity continues to explore ways to evangelise in an effective manner by raising its online profile, using social media, and getting more involved in the community. The charity is also looking to grow its membership and continue to develop its members to make positive impact in the society.

Shalom Centre, the charity, is still looking for a place of worship on a long-term lease for the activities of its Church arm, RCCG Shalom Centre, when the opportunity presents itself. This will ensure a greater impact and create more awareness of RCCG Shalom Centre. So that members and host community can use the facility for various activities and access services including the monthly night prayer meetings, counselling, and educational programmes. This will also ensure a stable and conducive place of worship that will cause a steady growth in membership, with great spiritual and practical impact on the people.

## FINANCIAL REVIEW

The Trustees have a strategic plan to build up a general reserve that supports liquidity for the future. This will enable the Charity to be in sound financial position to continue to meet its financial obligations and be in position to continue to deliver its charitable objectives on the long term.

### STATEMENTS OF TRUSTEES' RESPONSIBILITIES

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

The law applicable to charities in England and Wales requires the Trustees to prepare the financial statements for each financial year, which give a true and fair view of the situation of the charity and of the surplus or deficit of the charity for that period. In preparing this financial statement, the Trustees are required to:

- Select suitable accounting policies.
- Make judgments and estimates that are reasonable and prudent.
- Prepare the financial statements on the 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 that disclose with reasonable accuracy at any time the financial position for 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 church and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

## FINANCIAL STATEMENTS

Shalom Centre uses an online accounting solution, Churchtrac Online, which has features to manage its membership, their donations, events, and records of income & expenditure. It has reporting modules that produces standard accounting reports and gives a snapshot of the Charity's financial situation as at when needed.


The Charity's principal funding is through its members' contributions, tithes & offerings, and gifts from associates and friends who believe in the objectives of the charity.

Shalom Centre contributes to the RCCG (UK) Central Office (as WEM & Central Office Fund Contributions) to support the activities of the Central Office and the mission work of RCCG in the UK.

The Trustees Board approves this Trustees Report and the Financial Report below:

  
-----  
DR GODWIN ABAYOMI ADEGBITE

  
-----  
MRS ABIMBOLA FOLASHADE AKINNIRANYE

  
-----  
MRS ADESOLA OLUWAYEMI OGUNBADEJO

**REDEEMED CHRISTIAN CHURCH OF CHURCH (RCCG)  
SHALOM CENTRE**

**REPORT OF THE INDEPENDENT EXAMINER FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2023**

Report on the accounts for the year ended 31<sup>st</sup> December 2023 set out on pages 8 and 9 (and notes on the pages 10 to 12).

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 ("the Charities Act") and that an independent examination is needed.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

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

**Basis of the independent examiner's report**

My examination was carried out in accordance with general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view, and the report is limited to those matters set out in the statement below.

**Independent examiner's statement**

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

1. Which gives me reasonable cause to believe that in, any material respect, the requirements:
  - To keep accounting records in accordance with section 130 of the Charities Act; and
  - To prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met.Or
2. To which, in my opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.

My name and signature are at the end of the Trustees Report on Page 13.

REDEEMED CHRISTIAN CHURCH OF CHURCH (RCCG)  
 SHALOM CENTRE  
 STATEMENT OF FINANCIAL ACTIVITIES  
 (Incorporating Income and Expenditure Accounts)  
 FOR THE YEAR ENDED 31 DECEMBER 2023

	Notes	Unrestricted £	Restricted £	Total £
<b>INCOMING RESOURCES</b>	2			
Voluntary income		62019	2325	64344
<b>TOTAL INCOMING RESOURCES</b>		<b>62019</b>	<b>2325</b>	<b>64344</b>
<b>REOURCES EXPENDED</b>	5			
Charitable activites		39039	1125	40164
<b>TOTAL RESOURCES EXPENDED</b>		<b>39039</b>	<b>1125</b>	<b>40164</b>
<b>MOVEMENT IN TOTAL FUNDS</b>				
For the year 2023		22980	1200	24180
Total funds at 1 January 2023		73213	1324	74537
<b>Balance at 31 December 2023</b>		<b>96193</b>	<b>2524</b>	<b>98717</b>

REDEEMED CHRISTIAN CHURCH OF CHURCH (RCCG)  
 SHALOM CENTRE  
 BALANCE SHEET  
 AS AT 31 DECEMBER 2023

	Notes	2023		2022	
		£	£	£	£
<b>FIXED ASSET</b>	1.3				
Tangible Fixed Asset			-		-
 <b>CURRENT ASSETS</b>					
Debtors	6	150		150	
Business Premium Account	6.1	32,996		32,685	
Cash at bank		96,897		74,036	
		<u>130,043</u>		<u>106,871</u>	
 <b>CREDITORS: due within one year</b>			-		-
 <b>NET CURRENT ASSETS</b>			<u>130,043</u>		<u>106,871</u>
 <b>TOTAL ASSET LESS CURRENT LIABILITIES</b>			<u><b>130,043</b></u>		<u><b>106,871</b></u>
 <b>CHARITY FUNDS</b>					
Restricted funds			5,913		4,713
Unrestricted funds			<u>124,130</u>		<u>102,158</u>
 <b>TOTAL FUNDS</b>			<u><b>130,043</b></u>		<u><b>106,871</b></u>

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REDEEMED CHRISTIAN CHURCH OF CHURCH (RCCG)  
 SHALOM CENTRE  
 NOTES TO THE FINANCIAL STATEMENTS  
 FOR THE YEAR ENDED 31 DECEMBER 2023

**1.1 Basis of preparation of the financial statements.**

The accounts have been prepared under historical cost convention

**1.2 Fund accounting**

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors which have been raised by church for particular purposes. The cost of raising and administering such funds are charged against the specific fund.

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the objectives of the church which has not been designated for other purposes

Designated funds comprises of unrestricted funds that have been set aside by the Trustees for a specific purpose.

**1.3 Tangible fixed asset**

The Trust has no tangible fixed asset at the moment

**2 Voluntary Income**

	Restricted funds 2023 £	Unrestricted funds 2023 £	Total funds 2023 £	Total funds 2022 £
Donations	2,325	62,019	<b>64,344</b>	64,155
<b>Collections and other donations</b>			<b>2023</b>	<b>2022</b>
			£	£
General offering			10,503	9,665
Tithe			37,573	35,436
Thanksgiving offering			568	2,587
Special offering			1,200	1,158
Gift-Aid received			13,064	10,391
Saving Interest received			311	32
Payments for Couple's Weekend Away			1,125	4,886
<b>Total</b>			<b>64,344</b>	<b>64155</b>

### 3 Charitable Donations to Institutions

	Restricted funds 2023 £	Unrestricted funds 2023 £	Total funds 2023 £	Total funds 2022 £
New Church Planting		250	250	4,735

### 4 List of Institutions Donations Payable

Name of institution	Donation description	2023 £	2022 £
a RCGG Central Office	Advancement of Christian	11,971	9,562
		<u>11,971</u>	<u>9,562</u>

### 5 EXPENDITURE BY CHARITABLE ACTIVITY

#### Advancement of Christian Faith

	Basis of Allocation	2023 £	2022 £
a. Direct cost			
Visiting speaker(Honorarium)	Actual	500	594
Welfare & Entertainment	Actual	3,391	4,980
Conferences /Seminar	Actual	690	5,761
		<u>4,581</u>	<u>11,335</u>

**b Support cost  
Advancement  
of Christian  
Faith**

	<b>Basis of Allocation</b>	<b>2023 £</b>	<b>2022 £</b>
Rent	Actual	9,412	6,784
Equipment	Actual		594
Stationary/printing & other	Actual	2,720	2,298
Instrumentalist	Actual	9,055	11,025
Books/Literature	Actual	330	303
Insurance Policy	Actual	270	101

<b>21,787</b>	<b>10,866</b>
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**c Governance Cost**

	<b>2023 £</b>	<b>2022 £</b>
Accountancy	<b>500</b>	<b>500</b>

**6 Debtors**


	<b>2023 £</b>	<b>2022 £</b>
Refundable Rent (London Borough Havering)	<b>150</b>	<b>150</b>

**6.1 Cash**

	<b>2023 £</b>	<b>2022 £</b>
Gift aid Received	<b>10,391</b>	<b>10,391</b>

**7 Unclear cheques**

	<b>2023 £</b>	<b>2022 £</b>
Uncleared cheques as at December	<b>2,316.57</b>	<b>2,324.84</b>



K. Ojewumi FCCA

**SHALOM CENTRE**

England & Wales - Charity number 1154266

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# Accounts

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CHARITY NUMBER: 1154266

**SHALOM CENTRE**

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

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Report on the activities of RCCG SHALOM CENTRE  
(The Church arm of Shalom Centre)

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STRUCTURE, GOVERNANCE AND MANAGEMENT .....	5
OBJECTIVES & ACTIVITIES .....	5
FINANCIAL REVIEW .....	7
FINANCIAL STATEMENTS .....	7

**Trustees of Shalom Centre:**

Dr. Godwin Abayomi Adegbite (Chairman)

Mrs. Abimbola Folashade Akinniranye

Mrs. Adesola Oluwayemi Ogunbadejo

**Host Pastor (Main Contact):** Pastor Olusegun Ajayi

**Charity Registered Number:** 1154266

**Registered Office:** 77 Peartree Close, South Ockendon, RM15 6PR

**Bankers:** Barclays Bank Plc, 9 High Street, Grays, RM17 6NL

The trustees of Shalom Centre have pleasure in presenting the annual report and the financial statements of RCCG<sup>1</sup> Shalom Centre for the year ended 31 December 2022. The Trustees confirm that the annual report and financial statements of the charity comply with the statutory requirements.

---

<sup>1</sup> RCCG – The Redeemed Christian Church of God – a worldwide Christian organisation whose General Overseer is  
Pastor. E. A. Adeboye

## STRUCTURE, GOVERNANCE AND MANAGEMENT

### A. BOARD OF TRUSTEES

The management of the charity is the responsibility of the Trustees who administer the affairs of the Charity and its Church Arm, RCCG Shalom Centre, and ensure that it is fulfilling the objectives of Shalom Centre (the registered charity).

### B. POLICIES ADOPTED FOR THE INDUCTION AND TRAINING OF TRUSTEES

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### C. ORGANISATIONAL SRUCTURE AND DECISION MAKING

RCCG Shalom Centre is organised such that the Trustees delegate the running of its day-to day activities to the Host Pastor and available Volunteers. The Trustees determine the strategic direction of the charity. The Host Pastor consults the Trustees on issues that are material. Trustees meet formally every quarter and as at when required to review the operations of the Charity.

### D. RISK MANAGEMENT

The Trustees have assessed the major risks to which the church arm, RCCG Shalom Centre, is exposed to and those related to its operations and finances. The Trustees are satisfied that systems are in place to mitigate the exposure to major risks.

## OBJECTIVES & ACTIVITIES

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- To advance the Christian Faith in accordance with the statement of beliefs in such parts of the United Kingdom or the world as the Trustees from time to time may think fit.
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Through the year under review, RCCG Shalom Centre also organise an online monthly meeting tagged 'Faith Hour', which focused on encouraging Christians to believe God for healing and things they want from God by holding onto God's promises from the scriptures.

During the year, RCCG Shalom Centre also organised a weekend event for Married Couples as part of WINE Events (WINE is an acronym for Walking Intentionally for a New Experience). This programme is tailored to meet a wide range of needs of married couples and to enhance intimacy in romantic relationships.

RCCG Shalom Centre continue to look for opportunities to reach out to the needy in the community under its 'Shalom Operation Care & Share' (ShOCS).

We plan to organise a range of community-centred activities or projects that will further enhance the fulfilment of the Charity's objectives and build better relationship with members of the host community in the year 2023.

During the year under review RCCG Shalom Centre also:

- Supported other charities & a new church planted the previous year.
- Provided welfare support to members.

#### **PLANS FOR THE FUTURE**

The charity continues to explore ways to evangelise in an effective manner by raising its online profile, using social media, and getting more involved in the community. The charity is also looking to grow its membership and continue to develop its members to make positive impact in the society.

Shalom Centre, the charity, is still looking for a place of worship on a long-term lease for the activities of its Church arm, RCCG Shalom Centre, when the opportunity presents itself. This will ensure a greater impact and create more awareness of RCCG Shalom Centre. So that members and host community can use the facility for various activities and access services including the monthly night prayer meetings, counselling, and educational programmes. This will also ensure a stable and conducive place of worship that will cause a steady growth in membership, with great spiritual and practical impact on the people.

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#### **PLANS FOR THE FUTURE**

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Shalom Centre, the charity, is still looking for a place of worship on a long-term lease for the activities of its Church arm, RCCG Shalom Centre, when the opportunity presents itself. This will ensure a greater impact and create more awareness of RCCG Shalom Centre. So that members and host community can use the facility for various activities and access services including the monthly night prayer meetings, counselling, and educational programmes. This will also ensure a stable and conducive place of worship that will cause a steady growth in membership, with great spiritual and practical impact on the people.

**REDEEMED CHRISTIAN CHURCH OF CHURCH (RCCG)  
SHALOM CENTRE**

**REPORT OF THE INDEPENDENT EXAMINER FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2022**

Report on the accounts for the year ended 31<sup>st</sup> December 2022 set out on pages 8 and 9 (and notes on the pages 10 to 12).

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 ("the Charities Act") and that an independent examination is needed.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

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

**Basis of the independent examiner's report**

My examination was carried out in accordance with general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view, and the report is limited to those matters set out in the statement below.

**Independent examiner's statement**

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

1. Which gives me reasonable cause to believe that in, any material respect, the requirements:
  - To keep accounting records in accordance with section 130 of the Charities Act; and
  - To prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met.Or
2. To which, in my opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.

My name and signature are at the end of the Trustees Report on Page 12.

REDEEMED CHRISTIAN CHURCH OF CHURCH (RCCG)  
 SHALOM CENTRE  
 STATEMENT OF FINANCIAL ACTIVITIES  
 (Incorporating Income and Expenditure Accounts)  
 FOR THE YEAR ENDED 31 DECEMBER 2022

	Notes	Unrestricted £	Restricted £	2022 Total £
<b>INCOMING RESOURCES</b>	2			
Voluntary income		58111	6044	64155
<b>TOTAL INCOMING RESOURCES</b>		<b>58111</b>	<b>6044</b>	<b>64155</b>
<b>REOURCES EXPENDED</b>	5			
Charitable activites		41475	5761	47236
<b>TOTAL RESOURCES EXPENDED</b>		<b>41475</b>	<b>5761</b>	<b>47236</b>
<b>MOVEMENT IN TOTAL FUNDS</b>				
For the year 2022		16636	283	16919
Total funds at 1 January 2022		56577	1041	57618
<b>Balance at 31 December 2022</b>		<b>73213</b>	<b>1324</b>	<b>74537</b>

REDEEMED CHRISTIAN CHURCH OF CHURCH (RCCG)  
 SHALOM CENTRE  
 BALANCE SHEET  
 AS AT 31 DECEMBER 2022

	Notes	2022		2021	
		£	£	£	£
<b>FIXED ASSET</b>	1.3				
Tangible Fixed Asset			-		-
<b>CURRENT ASSETS</b>					
Debtors	6	150		150	
Business Premium Account	6.1	32,685		32,653	
Cash at bank		74,036		57,149	
		<u>106,871</u>		<u>89,952</u>	
<b>CREDITORS: due within one year</b>			-		-
<b>NET CURRENT ASSETS</b>			<u>106,871</u>		<u>89,952</u>
<b>TOTAL ASSET LESS CURRENT LIABILITIES</b>			<u><b>106,871</b></u>		<u><b>89,952</b></u>
<b>CHARITY FUNDS</b>					
Restricted funds			4,713		4,330
Unrestricted funds			<u>102,158</u>		<u>85,622</u>
<b>TOTAL FUNDS</b>			<u><b>106,871</b></u>		<u><b>89,952</b></u>

REDEEMED CHRISTIAN CHURCH OF CHURCH (RCCG)  
SHALOM CENTRE  
NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2022

**1.1 Basis of preparation of the financial statements.**

The accounts have been prepared under historical cost convention

**1.2 Fund accounting**

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors which have been raised by church for particular purposes. The cost of raising and administering such funds are charged against the specific fund.

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the objectives of the church which has not been designated for other purposes

Designated funds comprises of unrestricted funds that have been set aside by the Trustees for a specific purpose.

**1.3 Tangible fixed asset**

The Trust has no tangible fixed asset at the moment

**2 Voluntary Income**

	Restricted funds 2022 £	Unrestricted funds 2022 £	Total funds 2022 £	Total funds 2021 £
<b>Donations</b>	58,111	6,044	<b>64,155</b>	52,468
<b>Collections and other donations</b>			<b>2022</b>	<b>2021</b>
			£	£
General offering			9,665	7011
Tithe			35,436	32949
Thanksgiving offering			2,587	1460
Special offering			1,158	753
Gift-Aid received			10,391	9494
Saving Interest received			32	3
Payments for Couple's Weekend Away			4,886	798
<b>Total</b>			<b>64,155</b>	52468

### 3 Charitable Donations to Institutions

	Restricted funds 2022 £	Unrestricted funds 2022 £	Total funds 2022 £	Total funds 2021 £
New Church Planting		4,735	4,735	5,100

### 4 List of Institutions Donations Payable

Name of institution	Donation description	2022 £	2021 £
a RCGG Central Office	Advancement of Christian	9,562	8,416
		<b>9,562</b>	<b>8,416</b>

### 5 EXPENDITURE BY CHARITABLE ACTIVITY

#### Advancement of Christian Faith

	Basis of Allocation	2022 £	2021 £
a. Direct cost			
Visiting speaker(Honorarium)	Actual	594	200
Welfare & Entertainment	Actual	4,980	600
Conferences /Seminar	Actual	5,761	1,741
		<b>11,335</b>	<b>2,541</b>

#### b Support cost

#### Advancement of Christian Faith


	Basis of Allocation	2022 £	2021 £
Rent	Actual	6,784	3,727
Equipment	Actual	594	534
Stationary/printing & other	Actual	2,298	500
Instrumentalist	Actual	11,025	5,780
Books/Literature	Actual	303	225
Insurance Policy	Actual	101	101
		<b>21,104</b>	<b>10,866</b>

<b>c Governance Cost</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Accountancy	<u>500</u>	<u>500</u>

<b>6 Debtors</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Refundable Rent (London Borough Havering)	<u>150</u>	<u>150</u>
	<b>150</b>	<b>150</b>

<b>6.1 Cash</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Gift aid Received	<u>10,391</u>	<u>8,739</u>

<b>7 Unclear cheques</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Uncleared cheques as at December	<u>2,324.84</u>	<u>2,080.00</u>
	<b>2,324.84</b>	<b>2,080.00</b>



K. Ojewumi FCCA

ANUK Consultancy Limited

**SHALOM CENTRE**

England & Wales - Charity number 1154266

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# Accounts

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**CHARITY NUMBER: 1154266**

**SHALOM CENTRE**

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

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**Report on the activities of RCCG SHALOM CENTRE  
(The Church arm of Shalom Centre)**

# CONTENTS

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STRUCTURE, GOVERNANCE AND MANAGEMENT.....	5
OBJECTIVES & ACTIVITIES .....	5
FINANCIAL REVIEW.....	7
FINANCIAL STATEMENTS .....	7

**Trustees of Shalom Centre:**

Dr. Godwin Abayomi Adegbite (Chairman)

Mrs. Abimbola Folashade Akinniranye

Mrs. Adesola Oluwayemi Ogunbadejo

**Host Pastor (Main Contact):** Pastor Olusegun Ajayi

**Charity Registered Number:** 1154266

**Registered Office:** 77 Peartree Close, South Ockendon, RM15 6PR

**Bankers:** Barclays Bank Plc, 9 High Street, Grays, RM17 6NL

The trustees of Shalom Centre have pleasure in presenting the annual report and the financial statements of RCCG<sup>1</sup> Shalom Centre for the year ended 31 December 2021. The Trustees confirm that the annual report and financial statements of the charity comply with the statutory requirements.

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<sup>1</sup> RCCG – The Redeemed Christian Church of God – a worldwide Christian organisation whose General Overseer is  
Pastor. E. A. Adeboye

## STRUCTURE, GOVERNANCE AND MANAGEMENT

### A. BOARD OF TRUSTEES

The management of the charity is the responsibility of the Trustees who administer the affairs of the Charity and its Church Arm, RCCG Shalom Centre, and ensure that it is fulfilling the objectives of Shalom Centre (the registered charity).

### B. POLICIES ADOPTED FOR THE INDUCTION AND TRAINING OF TRUSTEES

All Trustees are educated and trained in relation to their legal obligations under the charity law. The Trustees receives updates in relation to the decision-making processes and current financial performance of the charity. Trustees are encouraged to attend appropriate external training events that will facilitate their knowledge in relation to their role. The Trustees receives Charity Commission's updates and information as at when issued.

### C. ORAGNISATIONAL STRUCTURE AND DECISION MAKING

RCCG Shalom Centre is organised such that the Trustees delegate the running of its day-to day activities to the Host Pastor and available Volunteers. The Trustees determine the strategic direction of the charity. The Host Pastor consults the Trustees on issues that are material. Trustees meet formally every quarter and as at when required to review the operations of the Charity.

### D. RISK MANAGEMENT

The Trustees have assessed the major risks to which the church arm, RCCG Shalom Centre, is exposed to and those related to its operations and finances. The Trustees are satisfied that systems are in place to mitigate the exposure to major risks.

## OBJECTIVES & ACTIVITIES

The objectives of Shalom Centre (and its Church Arm, RCCG Shalom Centre) are all for charitable purposes and these are:

- To advance the Christian Faith in accordance with the statement of beliefs in such parts of the United Kingdom or the world as the Trustees from time to time may think fit.
- To relieve sickness and financial hardship.
- To promote and preserve good health by the provision of funds, goods, and services of any kind.

It pursues these objectives by the operation of a centre for Christian worship currently at Hacton Hall, Haydock Close, Hornchurch, RM12 6EA. In addition to the usual Sunday Worship Service (which is open to members of the public), in other to reach further, RCCG Shalom Centre organises weekly Faith Clinic online. The Sunday Worship service has helped to encourage faith and spiritual growth not only among the members of RCCG Shalom Centre but also among members of the community, who freely attend this meeting. While Faith Clinic, which is also open to members of the public, focuses on counselling, Faith discussions and prayers. RCCG Shalom Centre receives requests, enquiries from members of the public in regarding these meetings.

Through the year under review, RCCG Shalom Centre also organise an online monthly meeting tagged 'Faith for Healing' & 'Faith for Expectations', which focused on encouraging Christians to believe God for healing and things they want from God by holding onto God's promises from the scriptures.

During the year, RCCG Shalom Centre also organised a major Ladies' event, The King's Buffet, which focused on motivating ladies with lively discussions, assist them get through the day-to-day pressure and network with other ladies in a relaxed atmosphere with food & music especially after the seasons of national covid lockdown. The attendance of members of the public at this event was very impressive.

Also, an online event, ALONE, was organised as part of WINE Events (WINE is an acronym for Walking Intentionally for a New Experience), was put together to help people to cope with loneliness and improve relationships with others no matter the current life circumstances as a single person, single parent, widow, widower or just being alone because of other reasons.

RCCG Shalom Centre continue to look for opportunities to reach out to the needy in the community under its 'Shalom Operation Care & Share' (ShOCS).

We plan to organise a range of community-centred activities or projects that will further enhance the fulfilment of the Charity's objectives and build better relationship with members of the host community in the year 2022.

During the year under review RCCG Shalom Centre also:

- Supported other charities & a new church planted the previous year.
- Provided welfare support to members.

## **PLANS FOR THE FUTURE**

The charity continues to explore ways to evangelise in an effective manner by raising its online profile, using social media, and getting more involved in the community. The charity is also looking to grow its membership and continue to develop its members to make positive impact in the society.

Shalom Centre, the charity, is still looking for a place of worship on a long-term lease for the activities of its Church arm, RCCG Shalom Centre, when the opportunity presents itself. This will ensure a greater impact and create more awareness of RCCG Shalom Centre. So that members and host community can use the facility for various activities and access services including the monthly night prayer meetings, counselling, and educational programmes. This will also ensure a stable and conducive place of worship that will cause a steady growth in membership, with great spiritual and practical impact on the people.

## FINANCIAL REVIEW

The Trustees have a strategic plan to build up a general reserve that supports liquidity for the future. This will enable the Charity to be in sound financial position to continue to meet its financial obligations and be in position to continue to deliver its charitable objectives on the long term.

### STATEMENTS OF TRUSTEES' RESPONSIBILITIES

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

The law applicable to charities in England and Wales requires the Trustees to prepare the financial statements for each financial year, which give a true and fair view of the situation of the charity and of the surplus or deficit of the charity for that period. In preparing this financial statement, the Trustees are required to:

- Select suitable accounting policies.
- Make judgments and estimates that are reasonable and prudent.
- Prepare the financial statements on the 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 that disclose with reasonable accuracy at any time the financial position for 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 church and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

## FINANCIAL STATEMENTS

Shalom Centre uses an online accounting solution, Churchtrac Online, which has features to manage its membership, their donations, events, and records of income & expenditure. It has reporting modules that produces standard accounting reports and gives a snapshot of the Charity's financial situation as at when needed.

The Charity's principal funding is through its members' contributions, tithes & offerings, and gifts from associates and friends who believe in the objectives of the charity.


Shalom Centre contributes to the RCCG (UK) Central Office (as WEM & Central Office Fund Contributions) to support the activities of the Central Office and the mission work of RCCG in the UK.

The Trustees Board approves this Trustees Report and the Financial Report below:



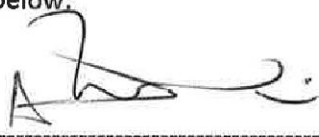
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DR GODWIN ABAYOMI ADEGBITE



---

MRS ABIMBOLA FOLASHADE AKINNIRANYE



---

MRS ADESOLA OLUWAYEMI OGUNBADEJO

**REDEEMED CHRISTIAN CHURCH OF CHURCH (RCCG)  
SHALOM CENTRE**

**REPORT OF THE INDEPENDENT EXAMINER FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2021**

Report on the accounts for the year ended 31<sup>st</sup> December 2021 set out on pages 9 and 10 (and notes on the pages 11 to 13).

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 ("the Charities Act") and that an independent examination is needed.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

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

**Basis of the independent examiner's report**

My examination was carried out in accordance with general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view, and the report is limited to those matters set out in the statement below.

**Independent examiner's statement**

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

1. Which gives me reasonable cause to believe that in, any material respect, the requirements:
  - To keep accounting records in accordance with section 130 of the Charities Act; and
  - To prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met.Or
2. To which, in my opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.

My name and signature are at the end of the Trustees Report on Page 13.

REDEEMED CHRISTIAN CHURCH OF CHURCH (RCCG)  
 SHALOM CENTRE  
 STATEMENT OF FINANCIAL ACTIVITIES  
 (Incorporating Income and Expenditure Accounts)  
 FOR THE YEAR ENDED 31 DECEMBER 2021

	Notes	Unrestricted £	Restricted £	2021 Total £
<b>INCOMING RESOURCES</b>	2			
Voluntary income		51715	753	52468
<b>TOTAL INCOMING RESOURCES</b>		<b>51715</b>	<b>753</b>	<b>52468</b>
<b>RESOURCES EXPENDED</b>	5			
Charitable activities		37215	0	37215
<b>TOTAL RESOURCES EXPENDED</b>		<b>37215</b>	<b>0</b>	<b>37215</b>
<b>MOVEMENT IN TOTAL FUNDS</b>				
For the year 2021		14500	753	15253
Total funds at 1 January 2021		42077	288	42365
<b>Balance at 31 December 2021</b>		<b>56577</b>	<b>1041</b>	<b>57618</b>

**REDEEMED CHRISTIAN CHURCH OF CHURCH (RCCG)  
SHALOM CENTRE  
BALANCE SHEET  
AS AT 31 DECEMBER 2021**

		<b>2021</b>		<b>2020</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSET</b>	1.3				
Tangible Fixed Asset			-		-
<b>CURRENT ASSETS</b>					
Debtors	6	150		150	
Business Premium Account	6.1	32,653		32,650	
Cash at bank		57,149		41,290	
		<u>89,952</u>		<u>74,090</u>	
<b>CREDITORS: due within one year</b>			-		1,278
<b>NET CURRENT ASSETS</b>			<u>89,952</u>		<u>72,812</u>
<b>TOTAL ASSET LESS CURRENT LIABILITIES</b>			<u><u>89,952</u></u>		<u><u>72,812</u></u>
<b>CHARITY FUNDS</b>					
Restricted funds			4,330		3,577
Unrestricted funds			<u>85,622</u>		69,235
<b>TOTAL FUNDS</b>			<u><u>89,952</u></u>		<u><u>72,812</u></u>

**REDEEMED CHRISTIAN CHURCH OF CHURCH (RCCG)  
SHALOM CENTRE  
NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2021**

**1.1 Basis of preparation of the financial statements.**

The accounts have been prepared under historical cost convention

**1.2 Fund accounting**

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors which have been raised by church for particular purposes. The cost of raising and administering such funds are charged against the specific fund.

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the objectives of the church which has not been designated for other purposes.

Designated funds comprise of unrestricted funds that have been set aside by the Trustees for a specific purpose.

**1.3 Tangible fixed asset**

The Trust has no tangible fixed asset at the moment.

**2 Voluntary Income**

	<b>Restricted funds 2021 £</b>	<b>Unrestricted funds 2021 £</b>	<b>Total funds 2021 £</b>	<b>Total funds 2020 £</b>
<b>Donations</b>	51715	753	<b>52468</b>	46598
<b>Collections and other donations</b>			<b>2021 £</b>	<b>2020 £</b>
General offering			7011	5468
Tithe			32949	29913
Thanksgiving offering			1460	1663
Special offering			753	790
Gift-Aid received			9494	8739
Saving Interest received			3	26
Payments for Couple's Weekend Away			798	0
<b>Total</b>			<b>52468</b>	<b>46598</b>

**Charitable Donations to  
3 Institutions**

	<b>Restricted funds 2021 £</b>	<b>Unrestricted funds 2021 £</b>	<b>Total funds 2021 £</b>	<b>Total funds 2020 £</b>
New Church Planting		5100	5100	1900

**4 List of Institutions Donations Payable**

<b>Name of institution</b>	<b>Donation description</b>	<b>2021 £</b>	<b>2020 £</b>
a RCGG Central Office	Advancement of Christian	8416	8192
		<b>8416</b>	<b>8192</b>

**5 EXPENDITURE BY CHARITABLE ACTIVITY**

**Advancement  
of Christian  
Faith**

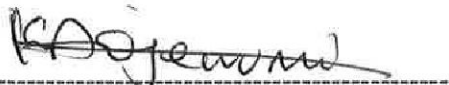
	<b>Basis of Allocation</b>	<b>2021 £</b>	<b>2020 £</b>
a. Direct cost			
Visiting speaker (Honorarium)	Actual	200	455
Welfare & Entertainment	Actual	2741	600
Conferences /Seminar	Actual	2022	1741
		<b>4963</b>	<b>2797</b>

**b Support cost  
Advancement  
of Christian  
Faith**

	<b>Basis of Allocation</b>	<b>2021 £</b>	<b>2020 £</b>
Rent	Actual	7185	3727
Equipment	Actual	1026	534
Stationary/printing & other	Actual	124	500
Instrumentalist	Actual	9575	5780
Books/Literature	Actual	225	225
Insurance Policy	Actual	101	101

**18237**      **10866**

<b>c</b>	<b>Governance Cost</b>	<b>2021</b>	<b>2020</b>
		<b>£</b>	<b>£</b>
	Accountancy	<b>500</b>	<b>500</b>
<b>6</b>	<b>Debtors</b>	<b>2021</b>	<b>2020</b>
		<b>£</b>	<b>£</b>
	Refundable Rent (London Borough Havering)	<b>150</b>	<b>150</b>
		<b>150</b>	<b>150</b>
<b>6.1</b>	<b>Cash</b>	<b>2021</b>	<b>2020</b>
		<b>£</b>	<b>£</b>
	Gift aid Received	<b>9494</b>	<b>8739</b>
<b>7</b>	<b>Accruals</b>	<b>2021</b>	<b>2020</b>
		<b>£</b>	<b>£</b>
	Released Accruals in 2021	<b>0.00</b>	<b>1,278.00</b>
		<b>0.00</b>	<b>1,278.00</b>
<b>8</b>	<b>Unclear cheques</b>	<b>2021</b>	<b>2020</b>
		<b>£</b>	<b>£</b>
	Uncleared cheques as at Dec 2021	<b>2,080.00</b>	<b>1,048.00</b>
		<b>2,080.00</b>	<b>1,048.00</b>



K. Ojewumi FCCA

ANUK Consultancy Limited