

CHARITY NUMBER: 1154266

SHALOM CENTRE

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

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 RCCG¹ 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.

¹ 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:

White

SIGNED VIA ILOVEPDF

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 31ST DECEMBER 2025

Report on the accounts for the year ended 31st 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 £
INCOMING RESOURCES	2			
Voluntary income		58443	0	58443
TOTAL INCOMING RESOURCES		58443	0	58443
RESOURCES EXPENDED	5-6			
Charitable activities		87413	0	87413
TOTAL RESOURCES EXPENDED		87413	0	87413
MOVEMENT IN TOTAL FUNDS				
For the year 2025		-28971	0	-28971
Total funds at 1 January 2025		117361	1832	119193
Balance at 31 December 2025		88390	1832	90222

REDEEMED CHRISTIAN CHURCH OF CHURCH (RCCG)

SHALOM CENTRE

BALANCE SHEET

AS AT 31 DECEMBER 2025

	Notes	2025	2024
		£	£
FIXED ASSET	1.3		
Tangible Fixed Asset		-	-
CURRENT ASSETS			
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>
CREDITORS: due within one year		-	-
NET CURRENT ASSETS		<u>142,904</u>	<u>149,199</u>
TOTAL ASSET LESS CURRENT LIABILITIES		<u><u>142,904</u></u>	<u><u>149,199</u></u>
CHARITY FUNDS			
Restricted funds		5,600	5,221
Unrestricted funds		<u>137,304</u>	<u>143,979</u>
TOTAL FUNDS		<u><u>142,904</u></u>	<u><u>149,200</u></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 £
Donations	2,799	55,644	58,443	64,823
Collections and other donations			2025 £	2024 £
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
Total			58,443	64,823

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 RCCG Central Office	Advancement of Christian	8,050	10,206
		8,050	10,206

5 EXPENDITURE BY CHARITABLE ACTIVITY

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

**b Support cost
Advancement
of Christian
Faith**

	Basis of Allocation	2025 £	2024 £
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	

46,395

20,010

c Governance Cost

	2025 £	2024 £
Accountancy	750	500

6 Debtors

Refundable Rent (Time Square Basildon))

2025**£**

19800

19800**2024****£**

150

150**6.1 Cash**

Gift aid Received

2025**£****12,758****2024****£****12,758****7 Unclear cheques**

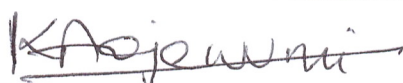
Uncleared cheques as at December'25

2025**£**

1,806.33

1,806.33**2024****£**

492.00

492.00

K. Ojewumi FCCA

ANUK Consultancy Limited